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THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR,

JOHN J. DELANY, CORPORATION COUNSEL,

EDWARD M. GROUT, COMPTROLLER.

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TABLE OF CONTENTS.

Assessors, Board of—		Health, Department of—	
Public Notices	6452	Minutes of Meeting of August 25, 1904	6433
Board Meetings	6452	Proposals	6446
Bridges, Department of—		Manhattan, Borough of—	
Proposals	6445	Proposals	6445
Bronx, Borough of—		Public Notices	6445
Proposals	6446	Municipal Civil Service Commission—	
Public Notice	6440	Public Notices	6446
Report of President, Week ending September 28, 1904	6442	Notice to Contractors	6452
Brooklyn, Borough of—		Official Borough Papers	6445
Proposals	6449	Official Directory	6443
Public Notice	6448	Official Papers	6445
Change of Grade Damage Commission—		Parks, Department of—	
Public Notice	6445	Proposals	6451
Changes in Departments	6442	Police, Department of—	
Correction, Department of—		Owners Wanted for Lost Property ..	6452
Proposals	6448	Queens, Borough of—	
Docks and Ferries, Department of—		Auction Sales	6445
Proposals	6448	Proposals	6445
Public Notice	6448	Richmond, Borough of—	
Education, Department of—		Proposals	6452
Proposals	6451	Street Cleaning, Department of—	
Finance, Department of—		Ashes, etc., for Filling in Lands ...	6448
Auction Sales	6447	Supreme Court—	
Interest on City Bonds and Stock ..	6448	Acquiring Title to Lands, etc.	6449
Notices of Assessments for Opening Streets and Parks	6447	Water Supply, Gas and Electricity, Department of—	
Notice to Property-owners	6447	Auction Sale	6447
Notice to Taxpayers	6448	Proposals	6446
Public Notices	6448		

DEPARTMENT OF HEALTH.

New York, August 25, 1904.

The Board met pursuant to adjournment.

Present—Commissioners Thomas Darlington, M. D., President; Alvah H. Doty, M. D., Health Officer of the Port, and Thos. F. McAvoy, First Deputy Police Commissioner, for the Police Commissioner.

The minutes of the last meeting were read and approved.

The Finance Committee presented the following bills, which were approved and ordered forwarded to the Comptroller for payment:

BOROUGH OF MANHATTAN.

Remington Typewriter Company	\$9 00
Sharpe & Dohme	12 85
Geo. I. Roberts & Bros.	1 05
Abram L. Hirsh	154 29
P. F. Brooks	46 00
The Harral Soap Company	19 20
Meinecke & Co.	7 40
R. H. Macy & Co.	8 05
Leo Dreyfus	9 00
The Harral Soap Company	9 60
Lehn & Fink	1 95
Schieffelin & Co.	1 60
Sharp & Dohme	50
Brown & Root	78 00
F. D. Bell, Chief Clerk	190 08
F. D. Bell, Chief Clerk	68 25
Schieffelin & Co.	28 89
John Wanamaker	1 80
The National Drug Company	1 75
Seabury & Johnson	10 50
Whitall, Tatum Company	18 00
Wm. Boekel & Co.	15 00
Emil Creiner	45 00
F. W. Devoe & C. T. Reynolds Company ..	25 00
Central Lighting Company	2 70
R. H. Macy & Co.	8 70
J. Warren Mead, Agent and Warden	8 39
Manning's Yacht Agency	4 00
Dr. H. D. Gill	203 00
Herbert C. Barnett	5 44
Bausch & Lomb Optical Company	4 80
Dewey Laundry	3 52
Henry Henman	2 00
Knauth Brothers	30 00
J. E. Linde Paper Company	3 76
R. H. Macy & Co.	6 33
James T. Dougherty	105 00
F. J. Dessoir	7 66
Chas. W. Stall	1 26
R. H. Macy & Co.	3 68
Harry Balfe	18 01
Cohn Brothers	3 50
Chesbrough Manufacturing Company	18 75
The S. S. White Dental Manufacturing Company ..	10 00
Arthur L. De Groff	3 00
I. Klein	10 00
Lehn & Fink	16 50
J. E. Linde Paper Company	3 60
John W. Terry	6 40
Chas. W. Stall	8 30
Schieffelin & Co.	1 65
Merck & Co.	2 18

Travers Brothers Company	\$23 60
F. D. Bell, Chief Clerk	52 20
John W. Terry	4 25
Perfection Chemical Company	10 56
Sniffin & Co.	73 00
Eidt & Weyand	1 50
Martin Logan	19 60
John Simmons Company	4 50
West Disinfecting Company	158 75
Arthur L. De Groff	3 68
The Frank Miller Company	3 90
American Automobile Storage Company	74 16
Thomas Buckley	14 75
John Simmons Company	19 50
Edward Riley	100 00
Penn Manufacturing Company	50 40
F. D. Bell, Chief Clerk	155 06
W. N. Thayer & Co.	13 00
Otis Elevator Company	48 00
The Smith Premier Typewriter Company	50
Herbert C. Barnett	6 00
Department of Correction	2 00
John J. Dinneen	6 00
Cohn Brothers	18 50
R. H. Macy & Co.	2 16
J. Warren Mead, Agent and Warden	36 48
The American Medical Association	15 00
Albany Perforated Wrapping Paper Company	6 00
The H. Griffin & Sons Company	65 86
Inland Stamp Works	75
Herbert C. Barnett	12 46
John Wanamaker	9 36
D. S. Walton & Co.	8 08
The Vienna Window Cleaning Company	56 00
John W. Terry	2 75
The New York Edison Company	48 00
W. & S. Schlesinger & Co.	79 44
White, Van Glahn & Co.	2 86
Our Own Manufacturing Company	18 50
The Gillette Clipping Machine Company	12 70
F. W. Devoe & C. T. Reynolds Company	57 50
Henry D. Clark & Son	5 64
W. & S. Schlesinger & Co.	79 44
Estate of John McClave	19 25
L. H. Mace & Co.	23 50
Charles Renzland	37 60
Dewey Laundry	11 16
Eimer & Amend	30
W. F. Ford & Co.	49 90
The Kny-Scheerer Company	24 05
Hornthal & Co.	64 20
John Wanamaker	25 21
Richard Webber	2 62
Wm. P. Youngs & Brothers	4 67
James M. Shaw & Co.	4 50
Schieffelin & Co.	1 35
Seabury & Johnson	2 90
The Harral Soap Company	11 57
Swann's Pharmacy	217 24
George Tiemann & Co.	2 20
The Mosler Safe Company	200 00
James S. Barron & Co.	3 20
W. F. Ford & Co.	4 75
Ewen McIntyre & Son	159 70
Eimer & Amend	237 89
Eugene W. Scheffer, Secretary	500 00
Luke A. Burke	16,766 25

BOROUGH OF THE BRONX.

Initial Towel Supply Company	\$4 50
Cahn Brothers Company	41 00
John Elsey	48 15
H. Balfe	1 31
Sharp & Dohme	82
R. H. Macy & Co.	1 22
H. & P. Nimphius	105 75
American Ice Company	3 00
John H. Doherty	25 00
J. Warren Mead, Agent and Warden	6 70
William Kasmire	25 00
Charles Scheel	4 65
John G. Stark	1 75
Fred. Schnauffer	25 00
F. D. Bell, Chief Clerk	4 35
Richard Webber	920 15
Western Union Telegraph Company	20 77
Lowell M. Palmer	208 25
Richard Webber	86 25
John Wanamaker	91 00
James T. Dougherty	41 38
International Silver Company	15 05
Crane's Oxygen Works	6 00
Borden's Condensed Milk Company	62 64
Department of Correction	30 00
De Grauw, Aymar & Co.	100 08
W. E. Elder	6 25
Addison Johnson, Agent and Warden	524 26
Valvoline Oil Company	49 80
White, Van Glahn & Co.	90
Gilbert & Barker Manufacturing Company	88 16
The Palisade Manufacturing Company	23 00
Merck & Co.	38
J. Warren Mead, Agent and Warden	7 50
Addison Johnson, Agent and Warden	28 44
The Higgin Manufacturing Company	215 00
Nason Manufacturing Company	5 20
Lunny & Handibode	470 00
Geo. I. Roberts & Brothers	250 00
John Wanamaker	4 53
McKesson & Robbins	3 40
Schieffelin & Co.	50
James S. Barron & Co.	3 00
Department of Correction	11 00
Standard Oil Company of New York	35 98
Gas Engine and Power Company and Charles L. Seabury & Co.	243 55
Wm. E. Elder	9,225 00
James Jones	25 00

BOROUGH OF BROOKLYN.

F. D. Bell, Chief Clerk.....	\$109 81
The Great International Window Cleaning Company.....	14 64
Abraham & Straus.....	5 50
G. L. McKesson.....	11 54
Merck & Co.....	1 52
Sharp & Dohme.....	2 20
John Elsey.....	46 94
Bellford Brothers.....	98 30
H. C. Barnett.....	40 00
The Harral Soap Company.....	9 60
The Methodist Episcopal Hospital.....	100 00
Bushwick Central Hospital.....	100 00
Norwegian Lutheran Deaconesses' Home and Hospital.....	100 00
James Connolly.....	100 00
The Brooklyn, E. D., Dispensary and Hospital.....	100 00
The Brooklyn Hospital.....	200 00
F. D. Bell, Chief Clerk.....	25 70
D. S. Walton & Co.....	2 00
Union League Stables.....	76 60
M. Sullivan.....	25 00
Jos. H. Colyer.....	3 00
Isaac S. Douglass.....	25 00
Edward J. Francois.....	15 35
Thomas Glackin.....	125 00
Lawton Boarding Stable.....	25 00
J. May.....	11 00
Abraham & Straus.....	52 75
Trow Directory, Printing and Bookbinding Company.....	13 50
George Upington.....	52 50
James S. Barron & Co.....	3 53
A. C. Rowe.....	34 00
Eimer & Amend.....	6 00
George Deyo, Agent and Warden.....	8 96
James Hunter.....	66 00
H. Balfe.....	7 08
Merck & Co.....	25 60
J. Warren Mead, Agent and Warden.....	48 20
A. Renouard & Son.....	6 03
Conrad Wissel's Son.....	275 00
Western Union Telegraph Company.....	5 44
Schwartz.....	19 44
Sullivan Brothers.....	51 00
Abraham & Straus.....	47 76
J. M. Horton Ice Cream Company.....	26 40

BOROUGH OF QUEENS.

Inland Stamp Works.....	\$0 96
Bedell's Jamaica Express.....	3 70
George Deyo, Agent and Warden.....	3 37
A. C. Rowe.....	17 00
John Simmons Company.....	92 34
St. John's Long Island City Hospital.....	200 00
The Jamaica Hospital.....	50 00
Hospital and Dispensary of the Town of Flushing.....	50 00
F. D. Bell, Chief Clerk.....	19 66
John White.....	3 50
Dennison Manufacturing Company.....	208 80
C. B. McLaughlin & Co.....	80
Mary Immaculate Hospital.....	50 00

BOROUGH OF RICHMOND.

L. Becker.....	\$1 00
The United States Express Company.....	2 40
New York and Richmond Gas Company.....	5 35
J. Warren Mead, Agent and Warden.....	61 52
The Morey-La Rue Laundry Company.....	1 00
Michael Krauss.....	5 50
Inland Stamp Works.....	1 64
Charlton Taylor.....	3 50
Nason Manufacturing Company.....	1 50
James Feeney.....	1 00
F. D. Bell, Chief Clerk.....	4 05
John J. Wood.....	31 00
The I. S. Remsen Manufacturing Company.....	642 50
Perfection Chemical Company.....	158 75
J. C. Muller.....	12 00

Communication from the Assistant Corporation Counsel, recommending the discontinuance of the suits named in his report.

On motion, it was

Resolved, That the Corporation Counsel be and is hereby requested to discontinue without costs the actions against the following named persons for violations of the Sanitary Code and of the Health Laws, the Inspector having reported the orders therein complied with, or the nuisances complained of abated, a permit having been granted or violations removed, or the orders rescinded, to wit:

Names.	No.
McCormack, Francis.....	703
Ciner, Dinah.....	746
Ciner, Dinah.....	747
Wright, Henry.....	760b
Robert Reid Company.....	771
Jacobi, Morris.....	789
Fink, August.....	826
Wasserman, Joseph.....	835
Feit, Hyman.....	845
Gaffney, James.....	849b
Farnolo, Charles R.....	867
Clark, W. Irving.....	875
Pilmer, Max.....	877
Pocher, Isidor J.....	893
Sanovitz, Max.....	897
Molia, Louis.....	899
Geogan, Joseph.....	900
Haggerty, Joseph J.....	905b
Haggerty, Joseph J.....	906b
Johnson, Thomas.....	908b
Haberman, James.....	910
Johnson, George F.....	730b
Belsky, Frank.....	734
Webb, Sarah B.....	777
Streuver, William.....	784
Canary, Timothy.....	791
Newman, Isaac.....	814
Cody, James C.....	828
McAlpin, David H.....	829
Hirsch, Charles.....	843
Oppenheim, Louis.....	859
Cuozzo, Michael.....	864
Berkowitz, Isaac.....	869
Moonesee, John.....	873
Herman, Morris.....	884
Astor, William W.....	902b
Kraft, "Charles" B.....	927

New York Infant Asylum.....	928
Weber, Annie.....	2,403r
London, Albert.....	913
Van Beuren, Alfred.....	918
Justice, John.....	920

Sanitary Bureau.

The following communications were received from the Sanitary Superintendent:
1st. Weekly reports of the Sanitary Superintendent. Ordered on file.
2d. Weekly reports from the Willard Parker, Reception, Riverside and Kingston Avenue Hospitals. Ordered on file.
Report on changes in the Hospital Service.

On motion, it was

Resolved, That the following changes in the Hospital Service be and are hereby approved:

Willard Parker Hospital.

No.	
126.	Dora Kammerer, Domestic, \$192, dropped August 8.
69.	Rose Fallon, Domestic, \$192, appointed August 8.
69.	Rose Fallon, Domestic, \$192, resigned August 10.
48.	Mary Boylan, Domestic, \$192, appointed August 10.
48.	Mary Boylan, Domestic, \$192, resigned August 10.
126.	Maggie O'Brien, Domestic, \$192, appointed August 10.
48.	Mary Bailey, Domestic, \$192, appointed August 12.
41.	Sarah Griffin, Domestic, \$192, resigned August 12.
69.	Ella Brown, Domestic, \$192, appointed August 13.
52.	Annie Maloy, Domestic, \$192, resigned June 5.
14.	Kate Ward, Domestic, \$480, dropped August 15.
41.	Mary Larkin, Domestic, \$192, appointed August 16.
39.	Signe Michaelson, Domestic, \$192, dropped August 18.
7.	Ernest K. Tanner, Interne, \$120, resigned August 19.

Riverside Hospital.

Josie Burke, Domestic, \$216, resigned August 7.
Annie Ledwith, Domestic, \$192, resigned August 7.
Mary Bulger, Domestic, \$192, resigned August 9.
Delia Baxter, Domestic, \$216, resigned August 9.
Nellie Brown, Domestic, \$216, resigned August 11.
Rose Murray, Domestic, \$192, appointed August 7.
Lizzie Swan, Domestic, \$192, appointed August 7.
Mary Romillard, Domestic, \$192, appointed August 8.
Maggie Dover, Domestic, \$192, appointed August 8.
Katherine McGrath, Nurse, \$480, appointed August 9.
Susan McKenna, Domestic, \$192, appointed August 10.
Agnes McCrossen, Domestic, \$192, appointed August 11.
Josie Burke, Domestic, \$216, appointed August 11.
Delia Baxter, Domestic, \$216, appointed August 12.
Mary Maher, Domestic, \$192, appointed August 12.
Mary Schaeffer, Domestic, \$192, appointed August 7.
William Farrell, Fireman, \$480, resigned August 9.
Minnie Blake, Domestic, \$192, resigned August 12.
Celia Meinbrey, Domestic, \$192, resigned August 13.
Hannah Shine, Domestic, \$216, resigned August 15.
Cassie McManus, Domestic, \$192, resigned August 15.
Cassie McManus, Domestic, \$216, appointed August 16.
Frank V. Raynor, Captain, \$720, resigned August 18.
Walter Steller, Boatman, \$720, appointed July 15.
Harry Force, Boatman, \$720, appointed August 19.
William Farrell, Fireman, \$480, appointed August 19.
Annie Dixon, Domestic, \$240, appointed August 19.

Kingston Avenue Hospital.

Adam Waldhauer, Laborer, \$600, appointed July 28.
Frank Albert, Laborer, \$600, appointed July 28.
William McCabe, Laborer, \$600, appointed July 28.
William Brannigan, Laborer, \$600, appointed July 28.
William Hayden, Laborer, \$600, appointed July 29.
Bernard McAleer, Laborer, \$600, appointed July 29.
Charles W. Brady, Laborer, \$600, appointed July 29.
Joseph A. Ward, Laborer, \$600, appointed July 29.
Alice Pope, Nurse, \$360, resigned August 31.
Theresa Jermain, Domestic, \$216, resigned August 31.
Siri Anderson, Domestic, \$216, resigned August 31.
Sarah Kiely, Laundress, \$240, resigned August 31.
James V. Griffin, Helper, \$600, appointed August 8.
Oscar Lehlbach, Laborer, \$600, appointed August 8.
John Sullivan, Laborer, \$600, appointed August 10.
Adam Waldhauer, Laborer, \$600, dropped August 13.
Frank Albert, Laborer, \$600, dropped August 13.
William McCabe, Laborer, \$600, dropped August 13.
William Hayden, Laborer, \$600, dropped August 13.
Bernard McAleer, Laborer, \$600, dropped August 13.
Charles Brady, Laborer, \$600, dropped August 13.
Joseph Ward, Laborer, \$600, dropped August 13.
William Brannigan, Laborer, \$600, dropped August 13.
Caroline Geddes, Nurse, \$480, resigned August 14.
Petra, Eigtved, Nurse, \$480, resigned August 15.
Marie J. Lucas, Nurse, \$480, resigned August 15.

3d. Reports and certificates on overcrowding in the following tenement houses.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the following apartments in tenement houses in The City of New York are so overcrowded that less than four hundred cubic feet of air space is afforded to each occupant in the said houses:

It is ordered that the number of occupants in said apartments be and are hereby reduced as follows:

BOROUGH OF THE BRONX.

No.	
332.	No. 167 Villa avenue, first floor, John Monzo, 11 adults.
333.	No. 167 Villa avenue, second floor, George Bielli, 10 adults, 3 children.
334.	No. 216 Villa avenue, top floor, Cornella Fusco, 10 adults.
335.	No. 224 Villa avenue, top floor, north side, Raphael Marsi, 9 adults.
336.	No. 232 Villa avenue, second floor, Vallentino Vestizonella, 10 adults.
337.	No. 232 Villa avenue, top floor, rear, Juan Delicato, 10 adults, 1 child.

4th. Certificates in respect to the vacation of premises at north side Second street, fourth house west of Fourth avenue, Williamsbridge, Borough of The Bronx; No. 943 Herkimer street, No. 200 Park avenue and Nos. 24 and 26 Fifteenth street, Borough of Brooklyn; west side of Lawn avenue, first house north of Liberty avenue, Ozone Park, and west side Lawn avenue, second house north of Liberty avenue, Ozone Park, Borough of Queens.

On motion the following preambles and resolutions were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot north side Second street, fourth house west Fourth avenue, Williamsbridge, in the Borough of The Bronx, has become dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants:

Ordered, That all persons in said building situated on lot north side Second street, fourth house west Fourth avenue, Williamsbridge, in the Borough of The Bronx, be required to vacate said building on or before August 31, 1904, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon Lot No. 943 Herkimer street, in the Borough of Brooklyn, has become dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants:

Ordered, That all persons in said building situated on Lot No. 943 Herkimer street, in the Borough of Brooklyn, be required to vacate said building on or before August 31, 1904, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon Lot No. 200 Park avenue, in the Borough of Brooklyn, has become dangerous to life and is unfit for human habitation because of defects in the plumbing and draining thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants:

Ordered, That all persons in said building situated on Lot No. 200 Park avenue, in the Borough of Brooklyn, be required to vacate said building on or before August 31, 1904, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing and draining thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon Lot Nos. 24 and 26 Fifteenth street, in the Borough of Brooklyn, has become dangerous to life, and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants:

Ordered, That all persons in said building situated on Lot Nos. 24 and 26 Fifteenth street, in the Borough of Brooklyn, be required to vacate said building on or before August 31, 1904, for the reason that said building is dangerous to life, and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot west side of Lawn avenue, one house north of Liberty avenue, Ozone Park, in the Borough of Queens, has become dangerous to life, and is unfit for human habitation because of defects in the plumbing and drainage thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants:

Ordered, That all persons in said building situated on lot west side of Lawn avenue one house north of Liberty avenue, Ozone Park, in the Borough of Queens, be required to vacate said building on or before August 31, 1904, for the reason that said building is dangerous to life, and is unfit for human habitation, because of defects in the plumbing and drainage thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot west side of Lawn avenue, two houses north of Liberty avenue, Ozone Park, in the Borough of Queens, has become dangerous to life, and is unfit for human habitation, because of defects in the draining thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants:

Ordered, That all persons in said building situated on lot west side of Lawn avenue, two houses north of Liberty avenue, Ozone Park, in the Borough of Queens, be required to vacate said building on or before August 31, 1904, for the reason that said building is dangerous to life, and is unfit for human habitation, because of defects in the drainage thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants.

And further, that this order be affixed conspicuously on the front of and in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

5th. Report on compliance with certain orders to vacate premises, etc.

On motion, it was

Resolved, That the following orders be and are hereby rescinded, for the reason that the causes for the same have been removed:

Vacations.

BOROUGH OF MANHATTAN.

- No.
8291. No. 529 Lexington avenue.
9581. Nos. 135-137 Park row.
1380. No. 164 South street.
9024. No. 1101 Third avenue.
10646. No. 654 West Thirty-fourth street.

BOROUGH OF BROOKLYN.

5199. No. 450 Decatur street.
637. No. 198 Powell street.

BOROUGH OF QUEENS.

77. Old South road, Aqueduct.

6th. Certificates declaring premises at No. 439 Eleventh avenue, No. 441 Eleventh avenue, No. 443 Eleventh avenue, No. 445 Eleventh avenue, No. 447 Eleventh avenue, No. 449 Eleventh avenue and No. 451 Eleventh avenue, Borough of Manhattan, and No. 58 Hopkins street, Borough of Brooklyn, public nuisances.

On motion, the following orders were entered:

Whereas, The premises No. 439 Eleventh avenue, Borough of Manhattan, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors and stairs of halls and floors of the apartments throughout the house be thoroughly cleaned; that the walls and ceilings of the cellar and of the halls and apartments be thoroughly cleaned, all unclean paper removed therefrom, and all whitewashed portions whitewashed; that the cellar and stairway to cellar and yard be cleaned of all garbage and refuse; that all obstructions be removed from soil pipe of school sink and that said school sink be disinfected, cleaned and flushed daily; that the brick walls of the school sink and the woodwork beneath the seats be scraped, cleaned and disinfected; that a proper water supply be provided on premises to flush the sewer-connected fixtures at all times; that the holes in main iron waste-pipe be closed gas-tight with iron bands; that the holes in the lead waste-pipe and traps of sinks be soldered gas-tight; that the roof be repaired so as not to leak; that the woodwork about the sinks and the floors beneath the same be thoroughly cleaned and disinfected.

Whereas, The premises No. 441 Eleventh avenue, Borough of Manhattan, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors of the halls and apartments, stairs and halls, cellar and stairs to cellar and yard be each thoroughly cleaned and the cellar disinfected; that the

walls and ceilings of the cellar and of the halls in apartments throughout the house be thoroughly cleaned, all unclean paper removed therefrom, and all whitewashed portions whitewashed; that all obstructions be removed from the soil-pipe of the school sink, and that said school sink be cleaned, disinfected and flushed daily; that the brickwork of the school sink and the woodwork beneath the seats be thoroughly cleaned, scraped and disinfected; that a proper water supply be provided to flush the sewer-connected fixtures at all times; that the holes in main iron waste-pipe be closed gas-tight with iron bands; that the holes in lead waste-pipe and traps of sinks be soldered gas-tight; that the roof be repaired so as not to leak; that the floors, stairs and balustrades of the halls be repaired and made secure; that the woodwork about the sinks and the floors beneath the sinks be thoroughly cleaned and scrubbed.

Whereas, The premises No. 443 Eleventh avenue, Borough of Manhattan, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors of halls and apartments, stairs and halls, cellar and stairs to cellar and yard be thoroughly cleaned of offensive refuse and cellar disinfected; that all unclean paper be removed from walls of premises, and walls and ceilings of halls and apartments, and of the cellar be cleaned and whitewashed portions whitewashed; that all obstructions be removed from soil-pipe of school sink, said sink be cleaned, disinfected and flushed daily; that the brick walls of school sink and woodwork beneath seats in privy house be scraped, cleaned and disinfected; that a proper water supply be provided to flush sewer-connected fixtures at all times; that the holes in main iron waste-pipe be closed gas-tight with iron bands, and holes in lead waste-pipe and traps of sinks be soldered gas-tight; that the roof be repaired so as not to leak; that the broken floors in halls, steps and stairs and balustrades be repaired and made secure; that the woodwork about seats and floors beneath same be thoroughly scrubbed and cleaned.

Whereas, The premises No. 445 Eleventh avenue, Borough of Manhattan, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors of halls and apartments, stairs in halls, cellar and stairway to cellar and yard be thoroughly cleaned of all offensive refuse; that all unclean paper be removed from walls of premises and walls and ceilings of halls, apartments and cellar be cleaned and whitewashed portions whitewashed; that all obstructions be removed from soil-pipe of school-sink and sink be cleaned, disinfected and flushed daily; that a proper water supply be provided so that all sewer connected fixtures may be flushed at all times; that the holes in main iron waste-pipe be closed gas-tight with iron bands and holes in lead waste-pipe in traps of sinks be soldered gas-tight; that the roof be repaired so as not to leak; that the woodwork about sinks and floors beneath same be cleaned and disinfected; that the broken floors in halls, steps of stairs and balustrades be repaired and made secure; that the brick walls of school-sinks, and woodwork beneath privy house be scraped, cleaned and disinfected.

Whereas, The premises No. 447 Eleventh avenue, Borough of Manhattan, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors of hall and apartments, stairs in halls, cellar and stairway to cellar and yard be thoroughly cleaned of all offensive refuse; that all unclean paper be removed from walls of premises, and walls of ceilings of halls, apartments and cellar be cleaned, and whitewashed portions whitewashed; that all obstructions be removed from soil-pipe of school-sink and said sink be cleaned, disinfected and flushed daily; that a proper water supply be provided, so that all sewer connected fixtures shall be flushed at all times; that the holes in main iron waste-pipe be closed gas-tight with iron bands and holes in lead waste-pipe and traps soldered gas-tight; that the roof be repaired so as not to leak; that the broken floors in halls, steps of stairs and balustrades be repaired and made secure; that the woodwork about sinks and floors beneath said sinks be cleaned and disinfected; that the brick walls of school-sink and woodwork beneath seats in privy house be scraped, cleaned and disinfected.

Whereas, The premises No. 449 Eleventh avenue, Borough of Manhattan, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors of halls and apartments, stairs, cellar and stairs to cellar and yard be thoroughly cleaned of all offensive refuse and cellar disinfected; that all unclean paper be removed from walls of premises and walls and ceilings of halls, apartments and cellar cleaned and whitewashed portions whitewashed; that all obstructions be removed from soil-pipe of school-sink, the said school-sink be cleaned, disinfected and flushed daily; that the brick walls of school-sink, and woodwork beneath seats in privy house be scraped, cleaned and disinfected; that a proper water supply be provided to flush sewer connected fixtures at all times; that all holes in main iron waste-pipe be closed gas-tight with iron bands, and holes in lead waste-pipe and traps of sinks soldered gas-tight; that the roof be repaired so as not to leak; that the broken floors in halls, steps of stairs and balustrades be each repaired and made secure; that the woodwork about sinks and floors beneath sinks be thoroughly cleaned and scrubbed.

Whereas, The premises No. 451 Eleventh avenue, Borough of Manhattan, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the floors of halls and apartments, stairs and halls, cellar and stairway to cellar and yard be thoroughly cleaned of all offensive refuse and the cellar disinfected, that all unclean paper be removed from the walls of premises and said walls, and the walls and ceilings of halls and apartments and of cellar be thoroughly cleaned and all whitewashed portions whitewashed; that all obstructions be removed from the soil pipe of yard school sink; that said school sink be disinfected, cleaned and flushed daily; that the brick walls of the school sink and the woodwork beneath the seats in the privy-house be scraped, cleaned and disinfected; that a proper water supply be provided to flush the sewer connected fixtures on premises at all times; that the holes in main iron waste-pipe and holes in lead waste-pipes and traps of sinks be closed gas-tight, with iron bands and soldered gas-tight; that the roof be repaired so as not to leak; that the broken floors in halls and apartments, and the steps and balustrades of stairs be properly repaired; that the woodwork about the sinks and the floors beneath the sinks be thoroughly cleaned.

Whereas, The premises No. 58 Hopkins street, Borough of Brooklyn, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health, and a public nuisance, and the Board having taken and filed among its records the report of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to

authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.:

That the use of said premises as a stable in its present condition be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth, and the surface so graded that all surface water shall be freely discharged therefrom; that all cows be removed from the premises, and the keeping of cows thereat be discontinued, and that the stable be thoroughly cleaned and disinfected.

7. Reports on application for permits.

On motion, it was

Resolved, That permits be and are hereby granted as follows:

BOROUGH OF MANHATTAN.

- No.
17153. Aerating Machine Manufacturing Company, Thomas Arll, manager, to manufacture carbonated water at No. 225 Fourth avenue.
17154. Inwood Bathing and Boating Company, to conduct a public bath at foot of Dyckman street and Hudson river.
17155. Margaret Reid, to board 1 child at No. 605 Eighth avenue.
17156. Mrs. S. Horton, to board 1 child at No. 2191 Eighth avenue.
17157. Margaret Hickey, to board 1 child at No. 897 First avenue.
17158. Mrs. James Blake, to board 1 child at No. 1557 Lexington avenue.
17159. Mary Nelligan, to board 1 child at No. 2097 Third avenue.
17160. Mrs. E. Kraushaar, to board 1 child at No. 310 East Nineteenth street.
17161. Mrs. Delia O'Keefe, to board 1 child at No. 450 West Thirty-second street.
17162. Mrs. Lampert, to board 1 child at No. 324 East Thirty-third street.
17163. Emma Ulrich, to board 1 child at No. 426 West Fifty-third street.
17164. Annie Reagan, to board 1 child at No. 311 East Eighty-first street.
17165. Mrs. M. O'Connell, to board 2 children at No. 188 East Ninety-third street.
17166. Jennie Bruno, to board 1 child at No. 208 East One Hundred and Eighth street.
17167. Mrs. Annie Gordon, to board 1 child at No. 158 East One Hundred and Tenth street.
17168. Maria L. Ralph, to board 1 child at No. 87 East One Hundred and Fourteenth street.
17169. Amelia Hagendorf, to board 2 children at No. 355 Eighth avenue.
17170. Elizabeth Lee, to board 1 child at No. 944 Third avenue.
17171. Mrs. Ella C. Flanders, to board 1 child at No. 149 West Fourth street.
17172. Caroline Switzer, to board 1 child at No. 235 East Eighty-second street.
17174. Cherry Street Day Nursery, Ida M. Johnson, Staff Captain, to conduct a day nursery at No. 83 Oliver street.
17173. Mrs. Jennie Billard, to board 3 children at No. 1283 Third avenue.
17175. Fredrick Hoppe, to manufacture carbonated water at No. 24 Amsterdam avenue.
17176. Aron Jakobovits, to manufacture carbonated water at No. 21 Avenue D.
17177. Static Carbonating Company, to manufacture carbonated water at No. 239 East Forty-first street.
17178. William F. Farmer, to keep pigeons at No. 1696 Lexington avenue.
17179. Christian Dages, to keep stable in cellar at No. 131 West Twenty-eighth street.
17236. Moses B. Walowitz, to conduct poultry slaughter house at No. 210½-211 South street and 409-413 Water street.

BOROUGH OF THE BRONX.

17180. Mary Ames, to board and care for 3 children at No. 839 East One Hundred and Thirty-third street.
17181. American Female Guardian, Society and Home for the Friendless, to use room as dormitory at No. 936 Woodycress avenue.
17182. Henry Linkuger, to keep 6 pigs at One Hundred and Sixty-fourth street and River avenue.
17183. Mary E. Truckenbrodt, to keep 6 rabbits at No. 768 East One Hundred and Sixty-fourth street.
17184. Mrs. B. Ledig, to keep 10 chickens at No. 1429 Franklin avenue.
17185. Mary L. Kessler, to keep 20 chickens at Second street and Union avenue, Westchester.
17186. John Reinig, to keep 20 pigeons at No. 531 East One Hundred and Fifty-first street.
17187. E. A. Reiffert, to keep 25 chickens at No. 2755 Morris avenue, third house north of One Hundred and Ninety-sixth street.
17188. Rose Wallace, to keep 25 fowl at No. 25 Marcy place, High Bridge.
17189. Katie Stephenson, to keep 25 chickens at Columbus avenue and Bronxdale road, Van Nest.
17190. Henry Linkuger, to keep 30 chickens at One Hundred and Sixty-fourth street and River avenue.
17191. Mary Scully, to keep 30 chickens at Boston avenue and White Plains road, Bronxdale.
17192. John Reinig, to keep 40 chickens at No. 531 East One Hundred and Fifty-first street.

BOROUGH OF BROOKLYN.

317. C. S. Cutter, to use basement for the employment of women and children at Nos. 1061-1063 Broadway.
17193. Adolph Martin, to sell birds and small animals at Nos. 3012-3014 Atlantic avenue.
17194. William Mills, to sell birds and small animals at No. 498 Myrtle avenue.
17195. Mrs. Annie Ryan, to board and care for 1 child at No. 702 Evergreen avenue.
17196. George Over, to keep 1 goat at Hamilton avenue, near Third avenue.
17197. John Charlton, to keep 1 goat at No. 98 Fifteenth street.
17198. Northside Bottling Company, Anthony Papavero and Joe Nertero, to manufacture carbonated waters at No. 14 Bayard street.
17199. Joseph Englert, to manufacture carbonated waters at No. 788 Bedford avenue.
17200. Jacob Sokolove, to manufacture carbonated waters at No. 30 Delmonico place.
17201. Christian Isermann, to manufacture carbonated waters at Nos. 98-100 Greene street.
17202. George A. Vollkommer, to manufacture carbonated waters at No. 119 Melrose street.
17203. Catello LaMura & Son, to manufacture carbonated waters at No. 57 Van Brunt street.
17204. Joseph Cavaliere, to manufacture carbonated waters at No. 257 Van Brunt street.
17205. John Eberhard, to keep 3 ducks at No. 89 Bradford street.
17206. Mrs. Christian McDonald, to keep 3 chickens at No. 1054 Atlantic avenue.
17207. Davis Rubin, to keep 6 chickens at No. 341 Snediker avenue.
17208. Anthony Morch, to keep 7 chickens at No. 41 Tillary street.
17209. Abraham Doloban, to keep 10 chickens at No. 817 Beverley road.
17210. Adam Benderoth, to keep 12 chickens at No. 599 Glenmore avenue.
17211. Mrs. Katie Episcopo, to keep 13 chickens at No. 1716 Forty-third street.
17212. Salmon Levinson, to use cellar to stable horses at No. 1580 Atlantic avenue.
17213. William Ulmer Brewing Company, to use well water at No. 31 Belvidere street.
17214. Charles T. Bainbridge's Sons, to use well water at Nos. 2-24 Cumberland street.
17215. Chapman & Co., to use well water at Nos. 503-513 Fulton street.
17216. India Wharf Brewing Company, to use well water at No. 60 Hamilton avenue.
17217. Ulrich Brothers, to use well water at corner Pennsylvania and Cozine avenues.
17218. Vogley & Lackman, to use well water at Nos. 239-259 Union avenue.
17219. Arthur S. Hoyt, to use well water at No. 23 Ninth street.

BOROUGH OF QUEENS.

17220. Annie Scheidel, to board 2 children at Corona avenue, near Newtown avenue, Corona.
17221. Henry J. Blanc, to keep 9 chickens at No. 52 Halsey street, Long Island City.
17222. Henry J. Blanc, to keep 10 pigeons at No. 52 Halsey street, Long Island City.
17223. M. E. Franz, to keep 15 chickens at No. 241 Curtis avenue, Richmond Hills.
17224. Rose Gottlieb, to keep 20 fowl at No. 267 St. Nicholas avenue, Ridgewood.
17225. P. W. Spalding, to keep 25 chickens at Lincoln avenue, Springfield.
17226. E. A. Vandevort, to keep 30 chickens at No. 35 Willet street, Jamaica.
17227. H. Skalinsky, to keep 30 fowl at Central avenue, between William and Seneca streets, Far Rockaway.
17228. Lillian Peckholdt, to keep 50 fowl at Lincoln street, between First and Second streets, Jamaica, South.

1181. Anna M. Mehl, to keep 5 cows at Old South road, Aqueduct.
1180. H. Rubenstein, to keep 1 cow at Madison avenue, near Fiske, Winfield.

BOROUGH OF BROOKLYN.

1174. Mary Conroy, to keep 1 cow at No. 3 Fennimore street, near Albany avenue.
1175. Carl Reinhard, to keep 1 cow at Fort Hamilton avenue, near Martin's lane.
1176. Julius Mock, to keep 1 cow at Schenectady avenue, Rutland road.
1177. Mary Cook, to keep 1 cow at No. 212 Twenty-eighth street.
1178. Patrick F. Hefferon, to keep 10 cows at No. 51 Kouwenhoven place.
1179. Giuseppe Calio, to keep 10 cows at No. 82 Banzett street.

BOROUGH OF RICHMOND.

1182. C. Monahan, to keep 1 cow at Carey avenue.
17229. Thomas Pardee, to drive 1 cow to pasture at Vanderbilt avenue (Fourth Ward).
17230. Mrs. Henry Schaefer, to keep 2 pigs at Fifth avenue, Castleton Corners.
17231. Henry D. Smith, to keep 2 pigs at Toad Hill road.
17232. Mrs. Henry Geffken, to keep 4 pigs at Fifth avenue, Castleton Corners.
17233. Claus H. Geffken, to keep 7 pigs at Toad Hill road.
17234. St. Vincent's Hospital, to keep 12 pigs at corner Bard and Castleton avenues.
17235. Mrs. D. A. Wallcott, to keep 25 chickens at No. 46 Simonson avenue (Fourth Ward).
1183. A. Hagaman, to keep 1 cow at No. 6 Blackford avenue.
1184. Alex. Aleski, to keep 8 cows at Vanderbilt avenue.
1185. Thomas Rooney, to keep 10 cows at Laurel avenue, Stapleton.
1186. W. A. Galloway, to keep 14 cows at Richmond road, Grant City.
1187. Matthew Taylor, to keep 15 cows at Sea View avenue, Garretson.
1188. Andrew Jautz, to keep 18 cows at Clove avenue, Concord.
1189. John Missic, to keep 26 cows at Washington avenue, Mariner's Harbor.
Report of application for store and wagon permits for the sale and delivery of milk in The City of New York.

On motion, it was
Resolved, That the following permits for the sale and delivery of milk in The City of New York be and the same are hereby granted:

BOROUGH OF MANHATTAN.

- No.
189. Morris Tuck, No. 638 East Eleventh street.
389. Kramon & Klausner, Nos. 226 and 228 East Fourteenth street.
611. John Ohrlé, No. 40 First avenue.
1727. Michael Fink, No. 1188 First avenue.
2336. Andrea Terrano, No. 515 East Twelfth street.
2565. Albert Dalienke, No. 361 Second avenue.
2750. Henry M. Helvst, No. 83 Bedford street.
2934. Albert Jelalian, No. 402 West Nineteenth street.
2951. Louis S. Wolf, No. 730 Second avenue.
3687. C. Leichter, No. 185 Clinton street.
4373. John Jeannerat, No. 226 East Seventy-fifth street.
4382. Bertha Mitteldorf, No. 222 Second street.
4384. Fred. Landolfi, No. 2209 First avenue.
4386. Israel Nathan, No. 26 Norfolk street.
4387. Sam. Rosenstein, No. 1207 First avenue.
4388. Morris Gasthalter, No. 48 Attorney street.
4390. Alex. W. Gapinski, No. 606 West Forty-sixth street.
4391. Joseph Koppel, No. 805 Fifth street.
4397. The American Enterprise Company, No. 334 West Fifty-third street.
4406. Geo. Miller, No. 560 Hudson street.
4410. Meudle Cooperman, No. 202 Avenue B.
4415. Frank Jose, No. 510 East Fourteenth street.
4418. Joseph Fretter, No. 106 Eighth avenue.
4419. John D. Leaycraft, No. 2404 Amsterdam avenue.
4420. Morris Levy, No. 362 East Tenth street.
4421. Garin Brothers, No. 633 East Eleventh street.
4425. Chas. Korn, No. 232 East Fourteenth street.
4426. Anniziata Guarducci, No. 208 East Fifty-ninth street.
4434. Garofle Yuseppi, No. 416 East Sixty-fourth street.
4441. Ruben Bloomer, No. 175 East Fourth street.
4443. Louis Hirsch, No. 530 East Sixth street.
4446. Ernest Wierch, No. 11 Third avenue.
4451. James Cliff, No. 147 East Ninety-first street.
4455. Emma Maine, No. 1758 Third avenue.
4456. Adam Roland, No. 63 East One Hundred and Thirty-second street.
4551. Joseph Kaim & Son, No. 422 Fifth street.
4921. Benj. Schroeder, No. 332 West Fortieth street.
5172. Gustav Leichinger, No. 1285 Second avenue.
5519. Resario Feore, No. 42 Oak street.
5573. Hyman Donerskefsky, No. 257 Monroe street.
5593. Harris Steinburg, No. 429 East Sixth street.
6227. Lucy Losca, No. 346 East One Hundred and Fifteenth street.
6283. Simon Leiman, No. 389 East Tenth street.
6333. Isaac Meyerhoff, No. 92 Avenue C.
6937. Henry Blanke, No. 387 Second avenue.
7286. John Ebenhoch, No. 201 Avenue B.
8367. Ike Cohen, No. 518 East Twelfth street.
8902. Henry A. Hems, No. 283 Bleecker street.
9798. Kulman Lambek, No. 131 Sullivan street.
9884. Morris Helperin, No. 63 East Third street.
11687. Jacob Martens, No. 2642 Eighth avenue.
1657. Henry Siemers, Jr., No. 1040 Park avenue.
3189. Anton Vyskocil, No. 1434 Avenue A.
4310. John H. Tonjes, No. 711 Columbus avenue.
4372. Joseph Levine, No. 101 East Broadway.
5558. Harry Batkin, No. 1292 Park avenue.
6950. J. W. Hughes, No. 1025 Sixth avenue.
7612. Nicola Imperato, No. 2072 First avenue.
9557. Herman Nordbruch, No. 48 Pearl street.
10409. Harry Trattler, No. 1140 Lexington avenue.
117. August Pieper, No. 202 East Thirty-sixth street.
285. Ely Liebowitz, No. 1993 Lexington avenue.
307. William Grad, No. 2189 Seventh avenue.
347. Fred W. Harraje, No. 338 West Forty-eighth street.
445. William Maack, No. 46 Bedford street.
582. Christian Thone, No. 1590 First avenue.
645. L. Doblesky, No. 192 Delancey street.
680. Nathan Kraus, No. 516 West One Hundred and Twenty-fifth street.
689. Hyman Mitlitzky, No. 1764 First avenue.
732. John B. Cassassa, No. 50 Sullivan street.
815. Ernest Henrichson, No. 203 East Thirty-first street.
1112. Vincenzo Guarino, No. 11 Hamilton street.
1130. Rudolph Griensmann, No. 322 West Forty-ninth street.
1267. John Carrato, No. 411 East One Hundred and Sixth street.
1622. Wolter & Heyde, No. 972 Amsterdam avenue.
1676. Charles Costello, No. 175 Chrystie street.
1741. Isaac Wisenthal, No. 142 Ninth avenue.
1875. Fanny Shapiro, No. 192 East Houston street.
1923. Domenico Nuccio, No. 218 Chrystie street.
2001. Angelo Buchignani, No. 626 East Fourteenth street.
2036. James Starks, No. 214 West Sixty-second street.
2067. Sadie Mendel, No. 40 Essex street.
2148. Herman Grossman, No. 754 Sixth street.
2210. Henry Falk, No. 855 First avenue.
2249. Berbard Fein, No. 288 East Third street.
2381. John Wojtisek, No. 403 East Seventy-fourth street.
2421. Louis Weil, No. 624 East Eleventh street.
2448. Michael Berger, Nos. 253-255 Madison street.

2461. Herman Bose, No. 405 West Thirty-third street.
 2632. Christina Ziegelmeier, No. 655 Eleventh avenue.
 2649. Solomon Feinschmidt, No. 152 Suffolk street.
 2738. William Thoele, No. 304 East Twenty-eighth street.
 2761. William Kortjohn, No. 171 Seventh avenue.
 2993. M. B. Janoff, No. 2168 Fifth avenue.
 3179. Charles Finkenstedt, No. 814 Columbus avenue.
 3200. Martin Pielitz, No. 408 East Seventy-first street.
 3224. Adolph Hauck, No. 743 Second avenue.
 3376. Jacob Levy, No. 83 Ridge street.
 3461. Andrea Mages, No. 59 Cherry street.
 3542. Patrick Duffy, No. 6 Jones street.
 3567. Eddie Jens, No. 426 East Seventy-sixth street.
 3691. Hyman Abramowitz, No. 150 Sixth avenue.
 3834. Jacob Nadelson, No. 207 Eldridge street.
 3846. Flippo Levoli, No. 2425 First avenue.
 3953. Henry Steffens, No. 135 Washington street.
 3967. Eugene Ansel, No. 887 Tenth avenue.
 3975. H. Gustav Heuser, No. 2592 Eighth avenue.
 4031. William May, No. 61 West Fifteenth street.
 4257. Louis Polak, No. 327 Pleasant avenue.
 4301. John L. Debes, Jr., No. 158 Sixth avenue.
 4316. Henry Kalefield, No. 1846 Amsterdam avenue.
 4463. Patrick Sullivan, No. 242 West Tenth street.
 4466. Leon Deebish, No. 386 East Tenth street.
 4477. Sebastian Lipari, No. 422 East Thirteenth street.
 4482. Frank Alleva, No. 337 East One Hundred and Fourteenth street.
 4500. Hyman Shapiro, No. 306 Delancey street.
 4510. M. Beckmann, No. 498 First avenue.
 4513. Nicholas Scott, No. 418 East Twentieth street.
 4516. Max Konbloom, No. 60 Pike street.
 4519. Nicola Riggio, No. 340 East One Hundred and Fifteenth street.
 4520. Sam Bogdanowsky, No. 92 Orchard street.
 4521. Solomon Seligman, Nos. 25-27 Ridge street.
 4522. Joseph Miller, No. 288 East Fourth street.
 4524. Isaac Brandes, No. 260 Delancey street.
 4525. P. Gindaso, No. 55 Spring street.
 4529. James Butler, No. 340 First avenue.
 4535. Israel Horowitz, No. 352 First avenue.
 4539. Aaron Baum, No. 404 Sixth street.
 4543. Samuel Rosenwiser, No. 948 First avenue.
 4559. Isiah Pauley, No. 153 Waverley place.
 4564. Moses Kosian, No. 202 East Forty-fifth street.
 4565. Israel Ritter, No. 404 East Tenth street.
 4571. Louis Weil, No. 634 East Eleventh street.
 4572. William Engelke, No. 425 West Forty-sixth street.
 4573. Charles W. Bock, No. 275 Seventh avenue.
 4576. Isidor Friedman, No. 121 East Houston street.
 4577. Joseph Paquette, No. 2918 Eighth avenue.
 4578. John H. Werner, No. 783 Eighth avenue.
 4579. Miloch Zerner, No. 23 Rivington street.
 4582. Morris Feldman, No. 106 Suffolk street.
 4586. August Augustine, No. 230 East Twenty-fifth street.
 4592. Salvatore Feluche, No. 260 Elizabeth street.
 4593. Hyman Shapiro, No. 202 Madison street.
 4594. Neman Griff, No. 206 Madison street.
 4603. Anna Goodman, Nos. 182-184 Broome street.
 4605. Wm. & John Kruse, No. 1044 First avenue.
 4609. E. Cohn, No. 164 East One Hundred and Sixth street.
 4611. Ruolf Flor, No. 313 East Thirty-first street.
 4618. James Butler, No. 412 Second avenue.
 4622. Charles Le Fremz, No. 461 West Thirty-first street.
 4626. J. L. Burhans, No. 338 East Forty-ninth street.
 4629. Tony Zottarelli, No. 353 West Twenty-sixth street.
 4631. Louis Goldstein, No. 47 Pitt street.
 4634. James Clarey, No. 693 Sixth avenue.
 4637. James Rollnick, No. 311 East Fifty-fourth street.
 4638. Constantine Geller, No. 315 Canal street.
 4639. Isidor Wexler, No. 10 Monroe street.
 4640. Joe Rodgen, No. 380 1/2 Cherry street.
 4645. Isaac Klein, No. 105 Madison street.
 4646. Morris Sobel, No. 20 Rutgers place.
 4649. Sam Strihl, No. 170 Monroe street.
 4650. Fannie Epstein, No. 14 Rutgers place.
 4652. Donato Fragni, No. 43 Oliver street.
 4653. Henry Berman, No. 109 Monroe street.
 4660. Nathan Allen, No. 544 Grand street.
 4664. Morris Morgenheim, No. 291 Avenue A.
 4666. Frank Einwich, No. 518 Eleventh avenue.
 4671. Bridget Markey, No. 421 West Thirty-second street.
 4685. Charles Dickmann, No. 1 East One Hundred and Fourteenth street.
 4686. John F. Hayes, No. 115 West Forty-sixth street.
 4688. M. R. Sturgess, No. 983 Columbus avenue.
 4694. Sam Kloppe, No. 174 Second street.
 4951. Rosaline Lo Curto, No. 325 East One Hundred and Fifth street.
 4952. Mrs. Agnes T. Torbet, No. 2534 Seventh avenue.
 4954. Sam Greenberg, No. 12 East One Hundred and Fourteenth street.
 4956. Henry Meyer, No. 324 West Forty-ninth street.
 4964. Solomon Blaufort, No. 84 Madison street.
 4970. Israel Leffstiz, No. 116 Broome street.
 4984. Frank Loprete, No. 24 Cherry street.
 4987. Adolph Schwanck, No. 463 West Forty-sixth street.
 4990. Geron Serofino, No. 35 Stanton street.
 4996. Camille Courly, No. 135 West Twenty-eighth street.
 4999. Lena Zuckerman, No. 98 Avenue D.
 5002. Harold Evans, One Hundred and Fifty-second street and North river.
 5004. Joseph Albrecht, No. 1808 Amsterdam avenue.
 5014. Vaclav Stejkal, No. 1411 Avenue A.
 5015. Robert Meyer, No. 211 East Seventy-fourth street.
 5023. Dora Stollerman, No. 1709 First avenue.
 5024. Michael Bolek, No. 443 East Seventy-fourth street.
 5025. Cerzilla Drago, No. 131 West Twenty-sixth street.
 5027. Antonio Grant, No. 200 East Twenty-ninth street.
 5030. Henry J. Ohlckers, No. 2313 Broadway.
 5035. Samuel Barnett, No. 1648 Park avenue.
 5040. Benjamin Slepian, No. 1811 Lexington avenue.
 5044. William Wyckoff, No. 152 West One Hundredth street.
 5045. John Hoenninger, No. 218 Greene street.
 5051. Abraham Netter, No. 838 Seventh avenue.
 5058. Cosman Vilias, Battery Park.
 5059. Riese Brothers, Fifty-sixth street and Sixth avenue.
 5060. A. M. Meyer, No. 171 Varick street.
 5065. Ida Goldberg, No. 172 Mercer street.
 5069. Joseph Saldinger, No. 211 East Ninety-ninth street.
 5070. Egisto Bracaloni, No. 185 Sullivan street.
 5082. Charles Scheuermann, No. 357 East Seventy-second street.
 5084. Rebecca Twisdle, No. 234 West Sixty-second street.
 5089. Louis Matlin, No. 210 East One Hundredth street.
 5093. James Daggett, No. 449 West Twenty-seventh street.
 5094. Alfred Smith, No. 223 West Sixtieth street.
 5096. M. Beyer, No. 743 Third avenue.
 5098. Julius Heimann, No. 77 Pitt street.
 5099. Abraham Huch, No. 1539 First avenue.
 5100. Max Kressner, No. 322 East Eighty-first street.
 5101. Kate Schirmer, No. 415 West Forty-second street.
 5111. Henry A. Ruyter, No. 442 Third avenue.
 5113. Charles Fischer, No. 66 Columbus avenue.
 5119. Albert Riemann, No. 133 Columbus avenue.
 5120. Solomon Jackson, No. 224 East Fifty-seventh street.
 5121. Israel Galanter, No. 102 Pitt street.
 5123. Michael Ferzoli, No. 341 East One Hundred and Fourth street.
 5127. Lena Weberman, No. 244 East One Hundred and Fourth street.
 5127. Jos. Morelli, No. 410 East One Hundred and Fifteenth street.
 5156. Samuel Kessler, No. 77 East One Hundred and Ninth street.
 5331. Sam. Lipcowitz, No. 80 Eldridge street.
 5360. Johanna Rehm, No. 329 East Twenty-eighth street.
 5509. Leo Wunch, No. 1337 Third avenue.
 5580. Charles E. Marre, No. 149 West Fourth street.
 5629. Barney Maltzer, No. 35 Henry street.
 5666. Edward Stuch, No. 404 East Seventy-third street.
 5754. Emil Koetzle, No. 537 Greenwich street.
 6038. Charles Scaglia, No. 91 Baxter street.
 6131. John Blome, No. 150 Leonard street.
 6336. John H. Evans, No. 105 East One Hundred and Second street.
 6346. Abraham Rothstein, No. 284 Madison street.
 6428. Fanny Cohen, No. 47 Eldridge street.
 6450. Philip Grachling, No. 153 First avenue.
 6543. Otto Krieger, No. 9 Christopher street.
 6583. David Greenstein, No. 1862 Lexington avenue.
 6680. William L. Williams, No. 307 East Fifty-sixth street.
 6902. Frederick C. Fleck, No. 758 Eighth avenue.
 6969. Meyer Schafer, No. 12 Pitt street.
 7090. Abram Deashatsky, No. 268 Monroe street.
 7108. Franz Rys, No. 413 East Sixtieth street.
 7253. Christian Kohl, No. 136 Seventh avenue.
 7254. Max Goodman, No. 26 Rivington street.
 7306. John Bomberi, No. 232 East Forty-first street.
 7530. Morris Ritter, No. 166 Norfolk street.
 7690. Schoenfeld & Milian, No. 200 Wooster street.
 7755. Jacob Price, No. 156 West One Hundredth street.
 7787. Frank Sudek, No. 324 East Seventy-third street.
 7867. Frank Bruckhorst, No. 2222 Fifth avenue.
 7887. John Heinz, No. 204 East Twenty-first street.
 7908. Nathan Goldstein, No. 57 Cannon street.
 7921. Henrietta Tins, No. 728 Amsterdam avenue.
 7969. F. F. Blome, No. 2251 Seventh avenue.
 8587. Louis Gross, No. 237 East Third street.
 8658. Otto Penner, No. 2276 Seventh avenue.
 8849. Michael Musler, No. 295 Rivington street.
 8876. Moses Shen, No. 47 Lewis street.
 9073. John C. Sohl, No. 323 West Forty-second street.
 9318. Ella Cohen, No. 103 Monroe street.
 9587. Giovanni Boyholo, No. 12 Franklin street.
 9712. Charles Wechsler, No. 1536 Second avenue.
 9795. Joseph Cassazza, No. 7 James street.
 9945. Nicholas J. Geis, No. 1848 Seventh avenue.
 9963. Max Schachter, No. 189 Madison street.
 10033. Sam Baum, No. 154 Allen street.
 10046. Israel Cohen, No. 178 Clinton street.
 10199. George Mainberger, No. 309 East Forty-eighth street.
 10203. Frank Nubicek, No. 333 East Fifty-fourth street.
 10291. Franklin Provost, Jr., No. 1465 Amsterdam avenue.
 10448. Fred Dalesion, No. 209 East One Hundred and Second street.
 10563. J. F. Wulff, No. 822 Columbus avenue.
 10643. Samuel Friedberg, No. 1742 First avenue.
 10722. Fede Meta, No. 240 East Seventy-fifth street.
 10949. Jos. Goldson, No. 156 Forsyth street.
 11166. Paul J. Stuyve, No. 1378 Fifth avenue.
 11307. Henry Kane, No. 413 West Thirty-second street.
 11328. Michael T. Reilly, No. 778 Eighth avenue.
 11401. John H. Lorch, No. 309 Eighth avenue.
 11527. Shire Ashmin, No. 407 Cherry street.
 11574. Albert H. Sudman, No. 42 West Ninety-ninth street.
 11628. Winupard Birkle, No. 279 Third avenue.
 11642. Meyer Kaiser, No. 614 East Eleventh street.
 11650. Ferdinand Gladzik, No. 532 West Fifty-fifth street.
 11872. Joseph Loefner, No. 400 East Seventy-second street.
 11949. Ole Scheel, No. 901 Third avenue.
 12023. Baldaassare Curreri, No. 135 Mott street.
 12251. Harris Gold, No. 608 East Thirteenth street.
 12271. Joseph Goldstein, Nos. 77-9 Madison street.
 151. Andrew Imhoff & Bro., No. 733 Eleventh avenue.
 568. Osias Mendel, No. 116 Seventh street.
 880. Charles Spinelli, No. 316 Mott street.
 1036. Joseph Eis, No. 1383 Avenue A.
 1073. Mendel Grossman, No. 97 East Fourth street.
 1785. Maurice Cronin, No. 2035 Madison avenue.
 1889. Henry Meinks, No. 209 East Seventy-sixth street.
 1984. Josephine Jacobs, No. 331 Hudson street.
 2062. Max Steamar, No. 212 East Third street.
 2543. David Borowsky, No. 914 Ninth avenue.
 2568. Sohl & Bensen, No. 112 East Fourth street.
 2635. William Bofringer, No. 1093 Second avenue.
 3046. Christopher Musgnung, No. 504 West Fifty-second street.
 3104. Albert Niemeyer, No. 2267 Seventh avenue.
 4168. Abe Schechwitz, No. 1804 Madison avenue.
 4177. Charles Loehrs, No. 37 Greenwich avenue.
 4838. Abraham Mann, No. 237 East One Hundred and Second street.
 5135. Pekovitch Brothers, No. 879 Ninth avenue.
 5137. Richard Neyer, No. 99 St. Mark's place.
 5139. John Brady, No. 509 West Fifty-first street.
 5146. Christian Hanssler, No. 1415 Second avenue.
 5147. Samuel Kleinman, No. 33 Goerck street.
 5158. Samuel Gerstenfeld, No. 1149 First avenue.
 5159. Herman Greenfield, No. 59 East One Hundred and Twenty-fifth street.
 5163. Abram Stadtmere, No. 88 Hester street.
 5168. Mary Buchsbaum, No. 769 Ninth avenue.
 5181. August Grete, No. 539 West Fiftieth street.
 5182. Joe Abraham, No. 2507 Eighth avenue.
 5183. Hyman Ressler, No. 87 Bayard street.
 5185. Samuel Zuckerman, No. 1 East One Hundred and Eighteenth street.
 5187. Henry W. Srier, No. 2033 Amsterdam avenue.
 5190. A. Marks, No. 955 Park avenue.
 5193. Frederick Winter, No. 158 East Houston street.
 5196. Hyman Cotler, Nos. 27 and 29 Monroe street.
 5197. Benjamin Milcicz, No. 507 West Forty-first street.
 5201. Isaac Liebler, No. 18 East One Hundred and Fourteenth street.
 5204. John Burnside, No. 201 1/2 West Sixty-sixth street.
 5211. Gerherd Stander, No. 32 Amsterdam avenue.
 5212. Joseph Hoptman, No. 25 East Third street.
 5221. Henry Burdewik, No. 1539 Third avenue.
 5223. Mary Sheppard, No. 305 West Sixty-ninth street.
 5226. Michael Mark, No. 252 East Third street.
 5228. Berenhohn & Wazler, No. 242 West Sixty-seventh street.
 5230. Harry Miller, No. 26 Monroe street.
 5231. Edward L. Corts, No. 712 Third avenue.
 5387. Carl Beitch, No. 209 East Eighty-fifth street.
 5902. Barney Levinson, No. 1482 First avenue.

6044. R. Uschmann, No. 54 Orchard street.
 6297. Henry Kesting, No. 740 Eleventh avenue.
 8045. Frederick Enneper, No. 1367 Third avenue.
 9827. William Droege, No. 2270 Seventh avenue.
 10127. Fred. Steffen, No. 1489 Amsterdam avenue.
 10387. Jacob Bookman, No. 410 East Sixth street.
 10678. George H. Groening, No. 2145 Fifth avenue.
 11359. August Hauth, No. 527 West Fiftieth street.
 12096. Moses Kritzer, No. 642 East Eleventh street.
 12274. Francis J. Hearn, No. 2102 Madison avenue.
 12421. Alwine Halterman, No. 341 West Fifty-ninth street.
 5236. Hyman Fiet, No. 342 East Houston street.

Wagons.

1723. Francis H. Byrne, No. 542 West Forty-ninth street.
 2890. Louis Loporiski, No. 49 Allen street.
 2891. Blum & Axbroad, No. 138 Forsyth street.
 2892. Daisy Farm Milk Company, No. 115 East Eighty-ninth street.
 2893. August Pieper, No. 202 East Thirty-sixth street.
 2879. Borden's Condensed Milk Company, No. 400 West Twenty-ninth street.
 2885. Borden's Condensed Milk Company, No. 400 West Twenty-ninth street.
 2886. Borden's Condensed Milk Company, No. 400 West Twenty-ninth street.
 2887. Borden's Condensed Milk Company, No. 400 West Twenty-ninth street.
 2888. Borden's Condensed Milk Company, No. 400 West Twenty-ninth street.
 2889. Borden's Condensed Milk Company, No. 400 West Twenty-ninth street.

BOROUGH OF QUEENS.

563. Ernest Walter, No. 194 Main street, Long Island City.
 565. Henry Von Mallen, No. 427 Tenth avenue, Long Island City.
 566. William Rosener, No. 115 Vernon avenue.

Wagons.

516. Phillip Mehl, Old South road, Aqueduct.
 517. Ike Balsam, Old South road, Aqueduct.

BOROUGH OF RICHMOND.

357. Burghard Weiss, No. 666 Richmond terrace.
 358. Henry Engehausen, South Beach.
 359. Morris Libovitch, South Beach.
 360. John Missic, Washington avenue.
 61. William A. Galloway, Richmond road.
 62. Thomas Rooney, No. 12 Laurel avenue.
 63. Thomas Rooney, No. 12 Laurel avenue.
 64. Andrew Jantz, Weser avenue.
 65. Alex. Aleski, Vanderbilt avenue and Richmond road.
 66. Nicholas Egbert, Graniteville.
 67. Matthew Taylor, Sea View avenue.
 2. James Leone, Richmond turnpike and Brook street.
 196. A. A. Le Beau, South Beach.

On motion, it was

Resolved, That permits be and are hereby denied as follows:

BOROUGH OF MANHATTAN.

- No.
 4879. To Jennie Ferry, to sell milk at No. 1644 Amsterdam avenue.
 4880. To Charles Lipscher, to sell milk at No. 1252 Third avenue.
 4881. To Joseph Rosenbloom, to sell milk at No. 1328 Fifth avenue.
 4882. To Ike Kosovitz, to sell milk at No. 520 East Eleventh street.
 4883. To Hyman Hernan, to sell milk at No. 320 East Eighth street.
 4884. To Fred Dreyer, to sell milk at No. 1901 Amsterdam avenue.
 4885. To David Richter, to sell milk at No. 302 East Forty-ninth street.
 4486. To Joseph F. Schulman, to sell milk at No. 2 East One Hundred and Twelfth street.
 4887. To Jennie Felidora, to sell milk at No. 272 West One Hundred and Forty-third street.
 4888. To Moritz Israel, to sell milk at No. 192 Eighth avenue.
 4889. To Joseph Blachinsky, to sell milk at No. 208 East Seventy-fourth street.
 4890. To Edward Goset, to sell milk at No. 51 Bank street.
 4891. To Louis Ferotts, to sell milk at No. 414 East Eleventh street.
 4892. To Jacob Nudelman, to sell milk at No. 284 East Third street.
 4893. To Morris Kritzer, to sell milk at No. 642 East Eleventh street.
 4894. To Appo Bowman, to sell milk at No. 359 First avenue.
 4895. To John Flynn, to sell milk at No. 402 West Fortieth street.
 4896. To David Sklut, to sell milk at No. 233 East Thirty-fourth street.
 4897. To Morris Bercowitz, to sell milk at No. 1734 Second avenue.
 4898. To Markozia Vincenz, to sell milk at No. 633 East Thirteenth street.
 4899. To Erris Shavousky, to sell milk at No. 76 Lewis street.
 4900. To Max Weiss, to sell milk at No. 26 Willett street.
 4901. To Solomon Seligman, to sell milk at Nos. 25 and 27 Ridge street.
 4902. To Cornelius Gunzelman, to sell milk at No. 427 West Sixteenth street.
 4903. To Max Osterer, to sell milk at No. 140 West Twenty-eighth street.
 4904. To Samuel Kanner, to sell milk at No. 340 East Seventy-seventh street.
 4905. To Hyman Bernstein, to sell milk at No. 519 East Eleventh street.
 4906. To Ely Lichtenberg, to sell milk at No. 420 East Seventeenth street.
 4907. To Julius Quat, to sell milk at No. 1664 Park avenue.
 4908. To Joseph Loble & Co., to sell milk at No. 944 First avenue.
 4909. To Franzasco Garupalo, to sell milk at No. 209 East One Hundred and Eleventh street.
 4910. To Michael Migela, to sell milk at No. 511 East Fifteenth street.
 4911. To D. F. Maloney, to sell milk at No. 505 West Thirty-sixth street.
 4958a. To Julia Rammacieri, to sell milk at No. 305 East One Hundred and Fourteenth street.
 4958b. To Herman Bruck, to sell milk at No. 1270 Amsterdam avenue.
 4958c. To Lester Kaiser, to sell milk at No. 2263 Second avenue.
 4958d. To A. M. O'Meara, to sell milk at No. 250 West Thirty-first street.
 4958e. To Margaret Trautmann, to sell milk at No. 241 West Thirty-fifth street.
 4958f. To Bertha Gluck, to sell milk at No. 1678 Avenue A.
 4958g. To Raffael Colontoni, to sell milk at No. 302 East One Hundred and Eleventh street.
 4958h. To Fiorgngelo Conte, to sell milk at No. 128 East One Hundred and Twenty-sixth street.
 4958i. To Joe Glott, to sell milk at No. 106 East One Hundred and Nineteenth street.
 4958j. To Minnie Siegel, to sell milk at No. 1390 Second avenue.
 4958k. To Julius Newman, to sell milk at No. 1008 Avenue A.
 4958l. To Herman Bergman, to sell milk at No. 637 East Thirteenth street.
 4958m. To Charles Maienschenn, to sell milk at No. 3228 Broadway.
 4958n. To Louis Chasman, to sell milk at No. 16 East One Hundred and Tenth street.
 4958o. To Paul Fisovitz, to sell milk at No. 1836 Madison avenue.
 4958p. To Dedrick Engelback, to sell milk at No. 1574 Third avenue.
 4958q. To Nicola Montana, to sell milk at No. 15 Monroe street.
 4958r. To Jacob Green, to sell milk at No. 1524 Avenue A.
 4958s. To Lee Semameli, to sell milk at No. 400 East One Hundred and Sixth street.
 4958t. To Max Minismin, to sell milk at No. 345 East One Hundred and Twenty-first street.
 4958u. To Adolf Kaufman, to sell milk at No. 122 East One Hundred and Twenty-ninth street.
 4958v. To Henry Wegmann, to sell milk at No. 248 Avenue A.
 4958w. To Tomassio Di Maggio, to sell milk at No. 417 East Fourteenth street.
 4912. To Mary Malloy, to board and care for 1 child at No. 202 West Sixtieth street.
 4913. To Elizabeth Kutzscher, to board and care for 1 child at No. 611 East Eighty-third street.
 4914. To Mrs. Kate Fallon, to board and care for 1 child at No. 462 East One Hundred and Fiftieth street.
 4915. To Mrs. C. Fausner, to keep stable in cellar at No. 304 West Fifty-fourth street.

BOROUGH OF THE BRONX.

4916. To Elizabeth Le Roy, to board and care for 2 children at No. 479 Courtlandt avenue.
 4917. To Anna M. Steiner, to board and care for 2 children at No. 1139 Freeman street.
 4918. To Clarence Feltner, to keep 2 chickens at No. 1423 Franklin avenue.
 4919. To Mrs. John McGlynn, to keep 8 chickens at Sedgwick avenue and Kingsbridge road.
 4929. To M. Sinclair, to keep 15 chickens at No. 1143 Union avenue.
 4921. To Louis Ujzab, to keep 40 chickens at Rockwood street and East One Hundred and Seventy-second street.

BOROUGH OF BROOKLYN.

4922. To Celie Krigsman, to conduct a bathing establishment at No. 146 Varet street.
 4923. To H. A. Baker & Co., to use basement for the employment of women and children at Nos. 1720 to 1728 Broadway.
 4924. To Levi Brothers & Co., to use basement for the employment of women and children at Broadway and Willoughby avenue.
 4925. To Jacob Nurnberg, to use basement for the employment of women and children at Nos. 357 and 359 Knickerbocker avenue.
 4926. To Mathilde Koerlin, to sell dogs and other small animals at No. 340 Evergreen avenue.
 4927. To The Brooklyn Disciplinary Training School for Boys, to use dormitory on second floor annex at Eighteenth avenue and Fifty-seventh street.
 4928. To Anna Cook, to keep 2 chickens at No. 502 Chestnut street.
 4929. To Mary Longfield, to keep 4 pigeons at No. 203 Concord street.
 4930. To Elizabeth Gillespie, to keep 4 chickens at No. 370 Pacific street.
 4931. To Catharine Knott, to keep 4 chickens at No. 203 Concord street.
 4932. To Sarah Bradley, to keep 5 chickens at No. 1623 Bergen street.
 4933. To Mary Lambrach, to keep 5 pigeons at No. 487 Eighteenth street.
 4934. To John Burke, to keep 5 chickens at No. 449 Warren street.
 4935. To Rose Nelson, to keep 7 chickens at No. 463 Hopkinson avenue.
 4936. To Fred A. Viemeister, to keep 9 chickens at No. 960 Bushwick avenue.
 4937. To Rose Varchetta, to keep 10 chickens at No. 573 Wythe avenue.
 4938. To Robert M. Taylor, to keep 12 pigeons at No. 709 Lafayette avenue.
 4939. To Joseph T. Grady, to keep 12 chickens at No. 291 Herkimer street.
 4940. To George E. Large, to keep 12 chickens at No. 198 Powers street.
 4941. To Robert Kerr, to keep 14 chickens at No. 195 Chauncey street.
 4942. To Christian H. Oest, to keep 15 chickens at No. 487 Waverly avenue.
 4943. To John McGarvey, to keep 15 chickens at No. 193 Sumner avenue.
 4944. To Irene Johnson, to keep 15 chickens at No. 405 Fourteenth street.
 4945. To Harvey G. Webber, to keep 20 pigeons at No. 293 Ainslee street.
 4946. To Catherine Lohman, to keep 20 chickens at No. 205 Chauncey street.
 4947. To Cornelius A. Ryerson, to keep 30 chickens at No. 1345 Fifty-fifth street.
 4948. To John C. Lass, to keep 50 chickens at No. 153 Webster avenue.
 4949. To Gus Brown, to keep 60 chickens at No. 1102 Coney Island avenue.
 4950. To Philip Maresca, to keep and sell live poultry at No. 69 Huntington street.
 4951. To Michael Scotto, to keep and sell live poultry at No. 64 President street.
 4952. To Salvatore Saputo, to keep and sell live chickens at No. 102 Union street.
 4953. To Salvatore Tomasino, to keep and sell live chickens at No. 341 Van Brunt street.
 4954. To Susan Smalley, to use well water at west side Rockaway avenue, corner Avenue G.
 4955. To Alice Reed, to use well water at south side Skidmore lane, about 300 feet east of Rockaway avenue.
 4956. To Elizabeth Knapp, to use well water at south side Skidmore lane, 150 feet west Rockaway avenue.
 4957. To Madeline Knog, to use well water at south side Skidmore lane, near East Ninety-third street.

On motion, it was

Resolved, That the following permits be and the same are hereby revoked:

BOROUGH OF MANHATTAN.

- No.
 189. Peter Ludwig, to sell milk at No. 638 East Eleventh street.
 389. Abraham Litsky, to sell milk at No. 226 East Fourteenth street.
 611. Kate Wagner, to sell milk at No. 40 First avenue.
 1727. Michael Fink, to sell milk at No. 1164 First avenue.
 2336. John G. Grote, to sell milk at No. 515 East Twelfth street.
 3565. Albert Dalienke, to sell milk at No. 224 Avenue A.
 2730. Diedrich Helms, to sell milk at No. 83 Bedford street.
 2934. Onnig Halalian, to sell milk at No. 402 West Nineteenth street.
 2951. Gussie Benson, to sell milk at No. 730 Second avenue.
 3687. Jacob Goldberg, to sell milk at No. 185 Clinton street.
 4551. Jacob Quatlander, to sell milk at No. 422 Fifth street.
 4921. John Schmidt, to sell milk at No. 352 West Fortieth street.
 5172. Frank Stahl, to sell milk at No. 1285 Second avenue.
 5519. Paolo Vecchione, to sell milk at No. 42 Oak street.
 5573. Hyman Donerskefsky, to sell milk at No. 134 Eldridge street.
 5593. Max Klein, to sell milk at No. 429 East Sixth street.
 6227. Lucy Losca, to sell milk at No. 134 West Houston street.
 6283. Sam Galanter, to sell milk at No. 389 East Tenth street.
 6333. Louis Sillar, to sell milk at No. 92 Avenue C.
 6937. John Stubbe, to sell milk at No. 387 Second avenue.
 7286. Frederick Parr, to sell milk at No. 201 Avenue B.
 8367. Meyer Kaiser, to sell milk at No. 518 East Twelfth street.
 8902. George Parr, to sell milk at No. 283 Bleecker street.
 9798. Joseph Neibart, to sell milk at No. 131 Sullivan street.
 9884. Harris Wisnefsky, to sell milk at No. 63 East Third street.
 11687. William J. Rodenbach, to sell milk at No. 2642 Eighth avenue.
 117. William Jordan, to sell milk at No. 207 East Thirty-sixth street.
 285. Bruno Fisher, to sell milk at No. 1993 Lexington avenue.
 307. William Grad, to sell milk at No. 2189 Seventh avenue.
 347. H. Ahrens, to sell milk at No. 338 West Forty-eighth street.
 445. Henry Bohlen, to sell milk at No. 46 Bedford street.
 583. Corina Kopeli, to sell milk at No. 1590 First avenue.
 645. M. Schulman, to sell milk at No. 192 Delancey street.
 680. Daniel Kraus, to sell milk at No. 516 West One Hundred and Twenty-fifth street.
 689. Sam. Bittman, to sell milk at No. 1764 First avenue.
 732. John B. Cassassa, to sell milk at No. 39 Thompson street.
 815. Herman Heyer, to sell milk at No. 203 East Thirty-first street.
 1112. Vincenzo Guarino, to sell milk at No. 12 Hamilton street.
 1130. Henry Frechen, to sell milk at No. 322 West Forty-ninth street.
 1267. Antonio Reetz, to sell milk at No. 411 East One Hundred and Sixth street.
 1622. Oscar Dorting, to sell milk at No. 972 Amsterdam avenue.
 1676. Giorgi Polizzi, to sell milk at No. 178½ Elizabeth street.
 1741. S. Schechter, to sell milk at No. 142 Ninth avenue.
 1875. Fannie Shapiro, to sell milk at No. 189 East Houston street.
 1923. Domenico Nuccio, to sell milk at No. 218 Chrystie street.
 2021. Joseph Lupo, to sell milk at No. 626 East Fourteenth street.
 2026. Frank R. Anderson, to sell milk at No. 214 West Sixty-second street.
 2067. Ansel Mendel, to sell milk at No. 40 Essex street.
 2148. Carsten Tiedeman, to sell milk at No. 754 Sixth street.
 2210. Henry Frey, to sell milk at No. 855 First avenue.
 2249. E. Klein, to sell milk at No. 288 East Third street.
 2381. Vincent Faltkin, to sell milk at No. 403 East Seventy-fourth street.
 2421. Morris Frank, to sell milk at No. 624 East Eleventh street.
 2448. Annie Rufnick, to sell milk at Nos. 253-255 Madison street.
 2461. Charles A. Liss, to sell milk at No. 405 West Thirty-third street.
 2632. Margaret Garry, to sell milk at No. 655 Eleventh avenue.
 2649. Davies & Berg, to sell milk at No. 152 Suffolk street.
 2738. Pleumer & Thoele, to sell milk at No. 304 East Twenty-eighth street.
 2761. Meyer Bros., to sell milk at No. 171 Seventh avenue.
 2993. L. B. Zoler, to sell milk at No. 2168 Fifth avenue.
 3179. Charles Immoor, to sell milk at No. 814 Columbus avenue.

3200. Martin Pulitz, to sell milk at No. 406 East Seventy-first street.
 3224. E. Klug, to sell milk at No. 743 Second avenue.
 3376. Jacob Levy, to sell milk at Nos. 202-204 Stanton street.
 3461. William Rothermel, to sell milk at No. 59 Cherry street.
 3524. William Boshell, to sell milk at No. 6 Jones street.
 3567. Emil Schilde, to sell milk at No. 426 East Seventy-sixth street.
 3691. Julius Schwarzwald, to sell milk at No. 150 Sixth avenue.
 3834. Isaac Schauer, to sell milk at No. 207 Eldridge street.
 3846. Flippo Levoli, to sell milk at No. 243 East One Hundred and Thirteenth street.
 3953. Henry Koehler, to sell milk at No. 135 Washington street.
 3967. David Killian, to sell milk at No. 887 Tenth avenue.
 3995. H. Gustav Henson, to sell milk at No. 2570 Eighth avenue.
 4031. Nathan Saslowsky, to sell milk at No. 61 West Fifteenth street.
 4257. Wolf Willman, to sell milk at No. 327 Pleasant avenue.
 4301. F. W. Peters, to sell milk at No. 158 Sixth avenue.
 4316. Louisa Schilling, to sell milk at No. 1846 Amsterdam avenue.
 4516. Kopal Koslovsky, to sell milk at No. 60 Pike street.
 4586. Refelt & Augustine, to sell milk at No. 230 East Twenty-fifth street.
 5331. Sarah Cohen, to sell milk at No. 80 Eldridge street.
 5360. Charles Spies, to sell milk at No. 329 East Twenty-eighth street.
 5509. Charles Schmidt, to sell milk at No. 1337 Third avenue.
 5580. Corrado Bertini, to sell milk at No. 149 West Fourth street.
 5629. Barnet Bregman, to sell milk at No. 35 Henry street.
 5666. Anthony Blaka, to sell milk at No. 404 East Seventy-third street.
 5754. Adam Riedemann, to sell milk at No. 537 Greenwich street.
 6038. Louisa Bacigalupo, to sell milk at No. 91 Baxter street.
 6131. Diedrich Buhrfiend, to sell milk at No. 150 Leonard street.
 6336. Ida Frank, to sell milk at No. 105 East One Hundred and Second street.
 6346. Louis Schwartz, to sell milk at No. 284 Madison street.
 6428. Elias Klein, to sell milk at No. 47 Eldridge street.
 6450. Henry Weserman, to sell milk at No. 153 First avenue.
 6543. Mazzareno Rossetti, to sell milk at No. 9 Christopher street.
 6583. G. Aronivits, to sell milk at No. 1862 Lexington avenue.
 6602. H. Ellsasser, to sell milk at No. 758 Eighth avenue.
 6959. Aaron Morgenstein, to sell milk at No. 12 Pitt street.
 7090. Samuel Jaffe, to sell milk at No. 268 Monroe street.
 7108. William Daldorf, to sell milk at No. 314 East Sixtieth street.
 7253. Charles Schmitz, to sell milk at No. 136 Seventh avenue.
 7254. Ike Fleischer, to sell milk at No. 26 Rivington street.
 7306. Frank Rancoli, to sell milk at No. 232 East Forty-first street.
 7530. Samuel Rabinowitz, to sell milk at No. 166 Norfolk street.
 7690. Gollin & Richmond, to sell milk at No. 200 Wooster street.
 7755. Jacob Antokolsky, to sell milk at No. 156 West One Hundredth street.
 7787. C. L. Skarvan, to sell milk at No. 324 East Seventy-third street.
 7867. Martha Heithooff, to sell milk at No. 2222 Fifth avenue.
 7887. John Heinz, to sell milk at No. 204 East Thirty-first street.
 7908. Henry Lembeck, to sell milk at No. 57 Cannon street.
 7921. Nicholas J. P. Wallin, to sell milk at No. 728 Amsterdam avenue.
 7969. Albert F. Tins, to sell milk at No. 2251 Seventh avenue.
 8587. Morris Schulman, to sell milk at No. 237 East Third street.
 8658. William Graf, to sell milk at No. 2276 Seventh avenue.
 8849. Louis Eidlich, to sell milk at No. 295 Rivington street.
 8876. Ike Werner, to sell milk at No. 47 Lewis street.
 9073. Adolph Mohr, to sell milk at No. 323 West Forty-second street.
 9318. Ida Rottloff, to sell milk at No. 103 Monroe street.
 9587. Bonifacio Colombo, to sell milk at No. 12 Franklin street.
 9712. Philip Goldfarb, to sell milk at No. 1536 Second avenue.
 9795. Joseph Cattoni, to sell milk at No. 7 James street.
 9945. H. Lange, to sell milk at No. 1848 Seventh avenue.
 9963. Morris Winn, to sell milk at No. 189 Madison street.
 10083. Hyman Goldman, to sell milk at No. 154 Allen street.
 10046. Israel Cohen, to sell milk at No. 177 Clinton street.
 10199. Kreszens Stahl, to sell milk at No. 309 East Forty-eighth street.
 10203. Fred. Mullenbrook, to sell milk at No. 333 East Fifty-fourth street.
 11291. Provost & Burness, to sell milk at No. 1465 Amsterdam avenue.
 10448. Fred. Dalessio, to sell milk at No. 209 East One Hundred and Second street.
 10563. August Schroder, to sell milk at No. 822 Columbus avenue.
 10643. Moritz Bercovitz, to sell milk at No. 1742 First avenue.
 10722. Joseph Mela, to sell milk at No. 240 East Seventy-fifth street.
 10949. Joseph Goldson, to sell milk at No. 77 Broome street.
 11166. Paul J. Stuyve, to sell milk at No. 1378 Fifth avenue.
 11307. Bernard Duggan, to sell milk at No. 413 West Thirty-second street.
 11328. Thomas McGorty, to sell milk at No. 778 Eighth avenue.
 11401. Charles Lorch, to sell milk at No. 309 Eighth avenue.
 11527. Morris Weinberg, to sell milk at No. 407 Cherry street.
 11574. Geo. J. Korn, to sell milk at No. 42 West Ninety-ninth street.
 11628. Hilda Jahen, to sell milk at No. 279 Third avenue.
 11642. Morris Solomon, to sell milk at No. 614 East Eleventh street.
 11650. Manny Grambo, to sell milk at No. 532 West Fifty-fifth street.
 11872. Anton Samek, to sell milk at No. 400 East Seventy-second street.
 11949. George Miller, to sell milk at No. 901 Third avenue.
 12023. Baldassare Curreri, to sell milk at No. 135 Mott street.
 12251. Sam Gold, to sell milk at No. 608 East Thirteenth street.
 12271. Yetta Steetz, to sell milk at Nos. 77-79 Madison street.
 151. Barnet Bros., to sell milk at No. 733 Eleventh avenue.
 568. Adolph Weiss, to sell milk at No. 116 Seventh street.
 880. Antonio Lulli, to sell milk at No. 316 Mott street.
 1036. Joseph Drezort, to sell milk at No. 1383 Avenue A.
 1073. Elias Margulies, to sell milk at No. 97 East Fourth street.
 1786. Mangels Fischer, to sell milk at No. 2035 Madison avenue.
 1889. Charles Haje, to sell milk at No. 209 East Seventy-sixth street.
 1984. Josephine Jacobs, to sell milk at No. 315 Hudson street.
 2062. Julius Schwartz, to sell milk at No. 212 East Third street.
 2543. Charles Komwell, to sell milk at No. 914 Ninth avenue.
 2568. Herman Harms, to sell milk at No. 112 East Fourth street.
 2635. Mineola Elbe, to sell milk at No. 1993 Second avenue.
 3046. Henry Lambert & Co., to sell milk at No. 504 West Fifty-second street.
 3104. John H. Reichers, to sell milk at No. 2267 Seventh avenue.
 4168. Jacob A. Feinstein, to sell milk at No. 1804 Madison avenue.
 4177. C. H. D. Steffens, to sell milk at No. 37 Greenwich avenue.
 4838. Abraham Mann, to sell milk at No. 238 East One Hundred and Second street.
 5387. Ida Greenberg, to sell milk at No. 209 West Eighty-fifth street.
 5902. Max Rosenbloom, to sell milk at No. 1482 First avenue.
 6044. Israel Rabinowitz, to sell milk at No. 54 Orchard street.
 6297. George Rehm, to sell milk at No. 740 Eleventh avenue.
 8045. C. H. Searles, to sell milk at No. 1367 Third avenue.
 9827. George J. Erust, to sell milk at No. 2270 Seventh avenue.
 10127. Ernest Pearl, to sell milk at No. 1489 Amsterdam avenue.
 10387. Joseph Leutz, to sell milk at No. 410 East Sixth street.
 10678. Constance Wehmeyer, to sell milk at No. 2145 Fifth avenue.
 11359. E. Ohlsen, to sell milk at No. 527 West Fiftieth street.
 12096. Charles Glatts, to sell milk at No. 642 East Eleventh street.
 12274. Robert Clifford, to sell milk at No. 2102 Madison avenue.
 12421. J. Palmer, to sell milk at No. 341 West Fifty-ninth street.
 6713. Mary Jacobs, to sell milk at No. 639 Franklin avenue.
 14059. Caroline Switzer, to board 1 child at No. 235 East Eighty-second street.
 16186. Mrs. Saule, to board 1 child at No. 1595 Lexington avenue.
 15230. Static Manufacturing Company, to manufacture carbonated waters at No. 217 East Thirty-fourth street.
 15913. Messrs. Halbe & Moore, to keep horses in cellar at Nos. 123 and 125 West Eighty-ninth street.
 16214. Margaret Hickey, to board 1 child at No. 951 First avenue.

BOROUGH OF THE BRONX.

233. M. Pfrenzinger, to sell milk at No. 3714 Third avenue.
 332. Chas. A. Hesse, to sell milk at No. 734 Melrose avenue.
 671. George Hepp, to sell milk at No. 3711 Third avenue.
 823. John Behnken, to sell milk at No. 636 East One Hundred and Thirty-seventh street.
 1097. Henry Voigt, to sell milk at No. 4770 Third avenue.
 1394. Edward Krasuski, to sell milk at No. 777 Elton avenue.
 1530. E. Beyrodt, to sell milk at No. 1158 Boston road.
 1604. Michael Marx, to sell milk at No. 446 Brook avenue.
 1634. John N. Greisson, to sell milk at No. 551 East One Hundred and Fiftieth street.

14557. American Female Guardian Society and Home of the Friendless, to use beds in dormitories at No. 936 Woodycrest avenue.

BOROUGH OF BROOKLYN.

934. Chas. Uhlinger, to keep 10 cows at No. 82 Banzett street.

BOROUGH OF QUEENS.

972. Joseph Engel, to keep 4 cows at Prospect street, near Fisk avenue, Winfield.

BOROUGH OF RICHMOND.

2. Charles R. Packard, to sell milk at Richmond turnpike and Brook street.
 196. George Tarrter, to sell milk at South Beach.
 8th. Reports on applications for relief from orders.

On motion, it was

Resolved, That the following orders be extended, modified or rescinded, as follows:

BOROUGH OF MANHATTAN.

No. 8189. No. 142 Clinton street, modified so as not to require the removal of the school-sink, provided the same be properly cleaned, repaired and kept in a sanitary condition.
 11519. No. 523 West One Hundred and Twenty-second street, extended until September 16, 1904.
 11850. No. 429 East Fifteenth street, extended until September 4, 1904.
 11936. No. 230 West Twenty-first street, modified so as to allow the tubs to be relined instead of putting in new tubs.

BOROUGH OF THE BRONX.

742-743. Nos. 2264 to 2270 Morris avenue, extended until September 17, 1904.
 815. South side of One Hundred and Eightieth street, first house west of Honeywell avenue, extended until September 5, 1904.
 1028. Northwest corner Matilda and Kossuth avenues, extended until September 2, 1904.
 1285. No. 2772 Morris avenue, extended until September 15, 1904.
 1305. One Hundred and Eighty-seventh street and Southern Boulevard, extended until September 1, 1904.
 1326. No. 1510 Vyse avenue, extended until September 6, 1904.
 1333. No. 539 East One Hundred and Fifty-second street, extended until September 8, 1904.

BOROUGH OF BROOKLYN.

2002. No. 70 Russell street, extended until October 20, 1904.
 2492. No. 1120 Fortieth street, extended until August 29, 1904.
 2988. No. 258 Clermont avenue, extended until November 5, 1904.
 3038. No. 435 Eighty-eighth street, extended until September 5, 1904.
 3076. No. 66 Stagg street, extended until October 1, 1904.
 3260. No. 422 Columbia street, extended until November 5, 1904.

Rescinded.

BOROUGH OF MANHATTAN.

8212. No. 330 East One Hundred and Twenty-fifth street.
 8230. No. 509 West One Hundred and Fifty-fifth street.
 8231. No. 515 West One Hundred and Fifty-fifth street.
 9842. No. 544 West Twenty-ninth street.
 10144. South side of West Forty-first street, west of Eleventh avenue.
 10259. No. 219 East One Hundred and Twenty-seventh street.
 10792. No. 334 West Twenty-second street.
 10909. No. 306 Eighth avenue.
 11146. Beginning 75 feet 5 feet 18 inches southwest of junction of Tenth and Sherman avenues, and extending 125 feet southwest on Sherman avenue, and west 124 feet and 7 inches.
 11832. No. 2323 Second avenue.
 11935. Northwest corner West One Hundred and Seventieth street and Fort Washington avenue.
 12384. No. 2313 West End avenue.
 12466. No. 50 Barrow street.
 12542. No. 182 West End avenue.

BOROUGH OF THE BRONX.

947. No. 2272 Morris avenue.
 1414. Aqueduct avenue and One Hundred and Eighty-fourth street.
 1474. Kingsbridge road and One Hundred and Ninety-fourth street.

BOROUGH OF BROOKLYN.

120. No. 448 Decatur street.
 211. No. 14 Grove street.
 274. No. 53 Furman street.
 590. No. 101 Union street.
 635. Nos. 82 and 84 Skillman street (rear houses).
 936. No. 68 Frost street.
 950. No. 790 Atlantic avenue.
 991. No. 420 Eldert lane.
 1220. No. 914 Driggs avenue.
 1343. No. 1703 Atlantic avenue.
 1409. No. 635 Fifty-eighth street.
 1478. No. 335 Degraw street.
 1527. No. 743 Fifty-eighth street.
 1533. No. 731 Fifty-eighth street.
 1667. No. 104 Sullivan street.
 1739. No. 104 Walworth street.
 1777. No. 181 Scholes street.
 1782. West side of Shepherd avenue, 195 feet north of New Lots road.
 1795. No. 3053 Atlantic avenue.
 1798. Nos. 17 and 19 Atlantic avenue.
 1886. No. 1011 Fortieth street.
 1909. No. 669 Fifth avenue.
 1989. No. 1021 Fortieth street.
 2018. No. 431 Baltic street.
 2033. No. 1049 Fortieth street.
 2037. No. 1051 Fortieth street.
 2073. No. 1012 Fortieth street.
 2075. No. 1059 Fortieth street.
 2102. No. 1016 Fortieth street.
 2106. No. 1014 Fortieth street.
 2107. No. 1024 Fortieth street.
 2111. No. 1034 Fortieth street.
 2112. No. 1036 Fortieth street.
 2114. No. 1042 Fortieth street.
 2159. No. 1129 Fortieth street.
 2162. No. 1125 Fortieth street.
 2166. No. 1119 Fortieth street.
 2167. No. 1117 Fortieth street.
 2170. No. 1058 Fortieth street.
 2293. No. 1147 Fortieth street.
 2377. No. 290 Tompkins avenue.
 2427. Nos. 208 and 210 Myrtle avenue.
 2456. No. 1165 Fortieth street.
 2491. No. 1122 Fortieth street.
 2493. No. 1118 Fortieth street.

2495. No. 1132 Fortieth street.
 2497. No. 1136 Fortieth street.
 2500. No. 1128 Fortieth street.
 2506. No. 1142 Fortieth street.
 2516. North side of Eighth street, west of Prospect Park, West.
 2695. No. 360 Carlton avenue.
 2779. No. 69 Powell street.
 2782. No. 1558 Fulton street.
 2802. No. 8641 Bay Thirty-fourth street.
 2870. No. 5721 Third avenue.
 2938. Nos. 3072 and 3074 Fulton street.
 2963. Nos. 264 to 268 Hudson avenue.
 3070. No. 213 Myrtle avenue.
 3115. No. 55 Jane street.
 3141. Boerum and White streets.
 3473. No. 458 Belmont avenue.
 3533. No. 792 Atlantic avenue.
 3535. No. 108 Magenta street.
 3642. No. 158 Wythe avenue.
 3704. No. 1758a Pacific street.
 3885. No. 216 Norwood avenue.
 3966. No. 2832 Atlantic avenue.
 4219. No. 12 Ash street.
 4267. No. 179 Logan street.
 4510. No. 527 Morgan avenue.
 4511. No. 529 Morgan avenue.
 4512. No. 531 Morgan avenue.
 4513. No. 533 Morgan avenue.
 4514. No. 353 Morgan avenue.
 4514. No. 535 Morgan avenue.
 4516. No. 537 Morgan avenue.
 4517. No. 543 Morgan avenue.
 4518. No. 545 Morgan avenue.
 4519. No. 539 Morgan avenue.
 4520. No. 543 Morgan avenue.
 4521. No. 547 Morgan avenue.
 4522. No. 551 Morgan avenue.
 4865. No. 35 Union street (P. Patello).
 4872. No. 35 Union street (Fasanro).

BOROUGH OF BROOKLYN.

4877. No. 35 Union street (Patello).
 4884. No. 35 Union street (Fasanro).
 4887. No. 35 Union street (Fangato).
 4916. No. 207 Hale avenue.
 5005. No. 41 Broadway.
 5193. No. 746 Bedford avenue.
 5199. No. 632 Chauncey street.
 5281. Jay and Chapel streets.

BOROUGH OF RICHMOND.

159. No. 99 Simonson avenue (Third Ward).
 160. No. 95 Simonson avenue (Third Ward).
 161. No. 97 Simonson avenue (Third Ward).
 162. No. 93 Simonson avenue (Third Ward).
 1212. No. 29 Griffin street (Second Ward).
 1213. No. 31 Griffin street (Second Ward).
 1214. No. 35 Griffin street (Second Ward).
 1322. No. 38 Griffin street (Second Ward).

On motion, it was

Resolved, That the following applications for relief from orders be and are hereby denied:

BOROUGH OF MANHATTAN.

- No.
 11923. Nos. 406 and 408 East Fifty-ninth street.
 10916. Nos. 131 and 135 Spring street.
 11842. No. 109 East One Hundred and Twenty-fourth street.
 12861. No. 92 Fifth avenue.
 11202. No. 422 Broadway.
 12859. No. 459 West Thirty-fifth street.
 12865. No. 8 West Twenty-fourth street.
 11944. No. 178 East One Hundred and Fifth street.
 12050. No. 1661 Avenue A.
 11513. No. 102 West Twenty-fourth street.
 11849. No. 429 East Fifteenth street.
 11833. West side Sherman avenue and Dyckman street.

BOROUGH OF THE BRONX.

1060. South side Fourth street, 1 house east of White Plains road, Williamsbridge.
 913. East side Sherman avenue, from One Hundred and Sixty-third street to One Hundred and Sixty-fourth street, and north side of One Hundred and Sixty-third street, from Sherman to Grant avenue.

BOROUGH OF BROOKLYN.

1268. Washington avenue, 2d house west of East First street.
 2582. No. 1160 Sixtieth street.
 3085. No. 323 State street.
 3037. No. 429 Eighty-eighth street.
 2898. No. 8641 Bay Thirty-fourth street.
 3458. No. 531 Waverly avenue.
 3284. No. 1121 Madison street.
 2642. Nos. 407-411 Baltic street.
 3259. No. 226 Thirty-ninth street.

BOROUGH OF MANHATTAN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Manhattan. Ordered on file.

Division of Inspections.

2d. Weekly reports of the Chief Inspector.

(a) Weekly report of work performed by Sanitary Police. Ordered on file.

(c) Report of violations of section 63 of the Sanitary Code.

The Secretary was directed to notify the persons named in said report that a repetition of the offense will be sufficient cause for the revocation of their permits.

Division of Contagious Diseases.

3d. Weekly reports of the Chief Inspector.

(a) Monthly reports of charitable institutions.

(b) Report of inspections of discharged patients from Riverside Hospital. Ordered on file.

Division of Chemistry.

4th. Weekly report of the Chemist. Ordered on file.

Division of Bacteriology.

5th. Weekly report of the Pathologist and Director of the Bacteriological Laboratories. Ordered on file.

BOROUGH OF THE BRONX.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of The Bronx. Ordered on file.

BOROUGH OF BROOKLYN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Brooklyn. Ordered on file.

Division of Sanitary Inspection.

2d. Weekly report of the Chief Inspector.

(a) Weekly report of work performed by Sanitary Police.

Ordered on file.

Division of Contagious Diseases.

3d. Weekly report of the Chief Inspector. Ordered on file.

BOROUGH OF QUEENS.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Queens. Ordered on file.

BOROUGH OF RICHMOND.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Richmond. Ordered on file.

Bureau of Records.

The following communications were received from the Registrar of Records:

1st. Weekly report. Ordered on file.

2d. Reports on applications to record corrected certificates.

On motion, it was

Resolved, That permission be and is hereby given to record corrected certificates relating to:

- Rosalie Slater, born January 19, 1889.
 Margaret Anna Barbara Vogel, born August 15, 1890.
 Elvetia Delmonico, born November 16, 1894.
 Paul Furst, born September 26, 1898.
 Anna M. Kuehne, born April 27, 1903.
 Albert Friedman, born July 24, 1904.
 William Claud Dukenfield, born July 28, 1904.
 Elenor M. Velsor, born August 18, 1904.
 Jacob Jassem, married June 7, 1896.
 Oscar Charles Paaske, married February 20, 1904.
 Frederick C. Damne, died July 8, 1899.
 William H. Twomey, died March 1, 1904.
 George Walsh, died March 31, 1904.
 Johann F. Bobrovsky, died April 19, 1904.
 Camill Rasmussen, died May 31, 1904.
 Catherine Dreves, died June 15, 1904.
 Benjamin Marcus Levenstein, died June 16, 1904.
 Mary Scharinesky, died June 25, 1904.
 Pelegrina Parlapiano, died July 5, 1904.
 Frank Viscardi, died July 8, 1904.
 Robert W. Nason, died July 11, 1904.
 James Doyle, died July 14, 1904.
 Herman Mennier, died July 16, 1904.
 Richard Clancy, died July 17, 1904.
 Catherine W. Pendegast, died July 17, 1904.
 James Hawes, died July 21, 1904.
 Mary Prentigast, died July 22, 1904.
 James E. Luttrell, died July 22, 1904.
 Patrick Bryce, died July 24, 1904.
 Joseph Vanderbeck, died July 24, 1904.
 Leopold Honig, died July 25, 1904.
 Emil Kaufler, died July 27, 1904.
 Bridget Hambro, died July 29, 1904.
 Guiseppe Lattarulo, died August 2, 1904.
 James Murphy, died August 2, 1904.
 Celia Tessel, died August 6, 1904.
 Isaac Leib Kornbluth, died August 7, 1904.
 Annie Hallmann, died August 9, 1904.
 Simon Callaghan, died August 10, 1904.
 Catherine Hewitt, died August 11, 1904.
 John Lynch, died August 11, 1904.
 Mary Walsh, died August 11, 1904.
 Bridget O'Grady, died August 11, 1904.
 Paulina Pankuch, died August 12, 1904.
 Harry H. Sherwood, died August 13, 1904.
 Dennis Donohue, died August 13, 1904.
 George Eckstein, died August 15, 1904.
 Bernard Bogatsky, died August 16, 1904.
 Mary K. Fronmuller, died August 19, 1904.
 Thomas Riley, died August 20, 1904.

3d. Report on applications to file delayed and imperfect certificates.

On motion, it was

Resolved, That the Registrar of Records be and is hereby directed to file in the volume of "Delayed and Imperfect certificates" the following certificates:

- Lezer Grinbaum, married March 16, 1889.
 Reginald F. Hancock, born August 29, 1904.
 Clarence A. Lietz, married (?), 1904.
 B. Kupferman, married (?), 1904.
 Victoria Spevack, born September 2, 1888.
 George Washington Smith, born April 6, 1890.
 May Cooper, born December 15, 1880.
 Alexander Thierry, born August 28, 1886.
 Mary Strachle, born November 11, 1888.
 Sarah Berman, born December 26, 1888.
 Emma Troutt, born January 29, 1889.
 Jacob Fortgang, born March 7, 1889.
 Elizabeth Mulligan, born June 23, 1889.
 Dena Bayers, born July 9, 1889.
 Theresa M. Heffner, born October 11, 1889.
 Rose Conway, born December 15, 1889.
 Irene Sanders, born December 18, 1889.
 Rose Topas, born January 1, 1890.
 Teresa O'Keefe, born January 25, 1890.
 Kate Dunklau, born February 6, 1890.
 Jennie Ragovan, born February 22, 1890.
 Mary Greeley, born April 2, 1890.
 Frank Weinberg, born April 15, 1890.
 Mary O'Leary, born May 9, 1890.
 Minnie Goldfine, born June 1, 1890.
 Henry Fortgang, born July 2, 1890.
 Catherine Farkash, born August 11, 1890.
 Arthur C. De Reyes, born July 9, 1895.
 Salvatore Vinezia, born October 15, 1895.
 Mary Livingston, born March 26, 1897.
 Fannie Cruminsky, born July 15, 1897.
 Philip Siegel, born August 10, 1897.
 Anita M. McDermott, born October 30, 1897.
 William J. Southeard, born December 10, 1897.
 Abraham Blau, born January 17, 1898.
 Frances Burke, born February 4, 1890.
 Minnie Basch, born August 20, 1898.
 Jennie Zucker, born September 2, 1889.
 Ray Metzger, born April 7, 1890.
 Josephine Manthe, born September 26, 1889.
 Anna Wulff, born March 20, 1898.
 Alex. Weiner, born March 26, 1898.
 Ester Rosen, born May 6, 1898.
 Ida Frankl, born May 17, 1898.
 Michael Cohen, born July 11, 1898.
 Nathaniel Deutsch, born July 19, 1898.
 Miriam Maltzer, born August 4, 1898.
 William Nutley, born August 18, 1898.
 Yeta Livingston, born September 3, 1898.
 Rosie Fenenbock, born August 2, 1898.
 David Bernstein, born July 4, 1898.
 Bertha Doroshow, born June 27, 1898.
 Catherine Cassazza, born July 29, 1889.
 Isidore S. Kronengold, born September 25, 1898.
 Rosie Levin, born October 4, 1898.
 Abraham Wiener, born October 14, 1898.
 Soly Galb, born February 23, 1899.

Angela O'Toole, born May 12, 1899.
 Martha Weiner, born September 9, 1900.
 Benny Weiner, born September 9, 1900.
 Carl E. Wulff, born December 13, 1900.
 Joe Livingston, born January 1, 1901.
 Archibald F. Fearnley, born July 22, 1902.
 Jacob Wilk, born September 3, 1902.
 Fanny Noshkovitz, born September 21, 1902.
 Annie Bornstein, born September 22, 1902.

Leave of Absence.

Reports on applications for leave of absence.
 On motion, it was

Resolved, That leave of absence be and is hereby granted as follows:

BOROUGH OF MANHATTAN.

George R. Starke, August 24, 1904.
 Mary O'Connor, August 15 to August 20, 1904.
 John Finnegan, August 22, 1904.
 John Murphy, August 22, 1904.
 Maggie Sheehan, August 12 to August 14, 1904.
 Thomas J. Timlin, August 22 to August 23, 1904.
 Ernest N. Campbell, August 22 to August 23, 1904.
 John J. Murphy, August 16, 1904.
 H. E. Bramley, August 29 to September 12, 1904.
 Thomas Hanley, September 1 and 2, 1904.
 John E. Allen, August 11, 1904.
 John T. Turner, September 6 to September 20, 1904.
 Hugh Hall, July 19 to August 13, 1904.
 Jeanette McMillan, September 3 to September 9, 1904, without pay.
 A. Goltman, August 20 to August 21, 1904.
 Frank J. Sherry, August 17, 1904.
 Dr. J. Parsons, August 15 to August 20, 1904.
 John J. Carroll, August 17 to August 20, 1904.
 G. L. Nicholas, August 27 and August 28, 1904.
 Jessie R. Dunn, August 20 to August 22, 1904.
 Thomas J. Deaken, August 22 to August 25, 1904.
 Hyman Morgenbesser, August 20, 1904.
 Margaret L. Myers, September 2 and September 3, 1904.
 H. B. Goetchius, August 22 to August 28, 1904.
 Henry L. Goodman, August 22 to August 28, 1904.
 Geza Kremer, August 22 to August 28, 1904.
 John B. Byrne, August 22 to August 28, 1904.
 Julia Carlson, August 17, 1904.
 Johanna L. Dehm, August 28 to September 11, 1904.
 Arthur B. Irving, August 15, 1904.
 Gustave G. Brown, August 29 to September 3, 1904.
 Cornelius J. Tyson, August 29 to September 4, 1904.
 Anna Arnovich, August 29 to September 3, 1904.
 Fanny Dembo, August 29 to September 3, 1904.
 Amy B. Farquharson, August 29 to September 3, 1904.
 Horace Greely, August 29 to September 3, 1904.
 Mrs. M. J. O'Rourke, August 18, 1904.
 K. L. DeWolfe, August 29 to September 3, 1904.
 Grace Von Everen Stoughton, June 2 to August 13, 1904.
 George A. Cotton, August 16 to August 20, 1904.
 Charles P. O'Connor, July 27 to August 12, 1904.
 Charles Weisman, June 14 to July 5, 1904.
 Grace Von Everen Stoughton, August 17, 18 and 20; also August 25, 26 and 27, 1904.

BOROUGH OF BROOKLYN.

Mary A. Tweddale, August 21 to September 9, 1904, without pay.
 P. H. Kennelly, August 15 to August 22, 1904.
 John H. Hart, August 15 to August 18, 1904.
 J. M. Raub, August 19 to August 22, 1904.
 John Hopkins, August 17, 1904.
 John A. Cochran, August 16 to August 18, 1904.
 J. M. Doyle, August 17 to August 18, 1904.
 John J. Farley, August 13 and August 15, 1904.
 Lizzie Cavanagh, July 27 to August 8, 1904.
 P. Kennelly, August 20 to August 25, 1904.

BOROUGH OF QUEENS.

Joseph P. Sheridan, August 4 to August 8, 1904.

The President recommended that a section, following section 66 of the Sanitary Code, be added to said code to read as follows:

"Section 66a. No phenol, commonly known as carbolic acid, shall be sold at retail by any person in The City of New York, except upon the prescription of a physician, when in a stronger solution than five per cent."

—which was laid upon the table until the next meeting.

An opinion of the Corporation Counsel relative to the establishment and operation of slaughter-houses in the Borough of Brooklyn, was received and ordered on file.

A copy of a resolution adopted by the Board of Aldermen August 9, 1904, and approved by the Acting Mayor August 19, 1904, authorizing the Department of Health, under the provisions of section 419 of chapter 466 of the Laws of 1901, to contract for and purchase at the lowest price obtainable in the open market, the furniture and fixtures necessary for furnishing the recently completed Nurses' Home at Riverside Hospital, in the Borough of The Bronx, at a cost not exceeding \$2,500, was received and ordered on file.

Report that Mabel and Lulu Cox, of Carbondale, Pa., who started the preventive hydrophobia treatment on June 16, 1904, had finished such treatment on July 5, with the recommendation that the charge for both cases be fixed at \$40, was received and on motion, it was

Resolved, That the charge for the preventive hydrophobia treatment given to Mabel and Lulu Cox of Carbondale, Pa., be and is hereby fixed at the sum of \$40 for both cases.

Report that Leopold Seymour, of No. 500½ East Eightieth street, started the preventive hydrophobia treatment August 15, was received and ordered on file.

Reports that preventive hydrophobia treatment is being sent to Dr. Brownlee of Cleveland, Ohio, for two cases, were received and ordered on file.

Report that preventive hydrophobia treatment is being given to a dog owned by Mr. Amend, of Eighteenth street and Third avenue, with the recommendation that the charge for same be fixed at \$20, was received, and on motion, it was

Resolved, That the charge for the preventive hydrophobia treatment being given to a dog owned by Mr. Amend, of Eighteenth street and Third avenue, New York City, be and is hereby fixed at \$20.

The approval of the Municipal Civil Service Commission of the transfer of John Jones, a Laboratory Assistant in this Department, assigned to duty in the Borough of Manhattan, from such position to that of an Inspector of Foods (milk), was received and on motion, it was

Resolved, That John Jones, a Laboratory Assistant in the employ of this Department, assigned to duty in the Borough of Manhattan, be and is hereby transferred from said position of Laboratory Assistant to the position of Inspector of Foods (milk), with salary at the rate of \$1,200 per annum, to date from and after August 18, 1904, pursuant to the provisions of the Rules and Classification of the Municipal Civil Service Commission.

Upon the recommendation of the Sanitary Superintendent, it was

Resolved, That William J. Ivory, M. D., and Harry Michaelis, M. D., be and are hereby appointed Ambulance Surgeons, to serve without compensation at the Long Island College Hospital, in the Borough of Brooklyn.

A report was received from Richard E. Shaw, M. D., Superintendent of the Long Island College Hospital, located in the Borough of Brooklyn, and an affidavit of Frank Cassidy, Ambulance Driver at said hospital, relative to the conduct of an Ambulance Surgeon attached to the Long Island College Hospital and said Cassidy, while on duty July 29, and ordered on file.

A favorable report was received from Edwin M. Beery, M. D., Hospital Physician at the Kingston Avenue Hospital, and Frederic A. Jewett, M. D., Medical Inspector in

this Department, Borough of Brooklyn, the Board of Medical Examiners appointed by the President of the Board of Health, pursuant to the provisions of section 1323 of chapter 466 of the Laws of 1901, to determine the physical condition of Louis C. D'Homergue, a Clerk in the employ of this Department, assigned to duty in the Borough of Brooklyn, whose application for retirement on pension, pursuant to the provisions of section 1321 of the law above mentioned, was received by the Board of Health at its meeting held July 20, 1904, and on motion, it was

Resolved, That upon the report of Edwin M. Beery, M. D., Hospital Physician in the Department of Health, and Frederic A. Jewett, M. D., Medical Inspector in said Department, the Board of Medical Examiners appointed by the President of the Board of Health to examine the physical condition of Louis C. D'Homergue, a Clerk in the employ of this Department, assigned to duty in the Borough of Brooklyn, said Louis C. D'Homergue be and is hereby retired from active service in the Department of Health on pension, owing to physical disability incurred in the actual performance of his duty, pursuant to the provisions of section 1321 of chapter 466 of the Laws of 1901, to date from and after September 1, 1904.

The application of Casimir Liebel, Janitor in the employ of this Department, in charge of the building occupied by the Department of Health at Fifty-fifth street and Sixth avenue, Borough of Manhattan, for an increase in salary to \$1,500, was received and referred to the President.

The resignation of William M. Richards, M. D., Medical Inspector in the employ of this Department, was received and accepted, to date from and after July 31, 1904.

The resignation of A. Sirota, of No. 70 East Ninety-fourth street, a Disinfectant in the employ of this Department, assigned to duty in the Borough of Brooklyn, was received and accepted, to date from and after August 12, 1904.

A report was received from the Hospital Physician in charge of Kingston Avenue Hospital, in the Borough of Brooklyn, recommending that a diploma or certificate of service as an Interne in the Kingston Avenue Hospital be issued to Jacob J. Kaiser, M. D., and the Secretary was directed to cause a certificate of service to be issued as recommended.

A communication was received from John J. Musgrave, a Disinfectant in the employ of this Department, assigned to duty in the Borough of Brooklyn, stating that he is an honorably discharged soldier, having served as such in the Volunteer Army of the United States during the Spanish War, and inclosing a copy of an honorable discharge as a private of Company I, Infantry, New York Volunteers, dated October 27, 1898, which were ordered on file.

Report was received from the Chief Clerk relative to the balance due on the claim of the Department against Frank Belville, M. D., of Delaware City, Delaware, for the preventive hydrophobia treatment furnished him for a patient August 14, 1904, with the recommendation that the balance of said claim (\$25) be remitted, and, on motion, it was

Resolved, That the balance of twenty-five dollars due on the claim of the Department of Health against Frank Belville, M. D., for the preventive hydrophobia treatment furnished him for a patient be and is hereby remitted.

A communication was received from the Kensington Engine Works, Limited, of Philadelphia, Pa., to whom was given the contract for furnishing, delivering and erecting four steam-jacketed sterilizing chambers, requesting an extension of time, together with the recommendation of the Chief Clerk that the time for completing the contract mentioned be extended to September 30, 1904, and, on motion, it was

Resolved, That the time for completing the contract given to the Kensington Engine Works, Limited, of Philadelphia, Pa., for furnishing, delivering and erecting four steam-jacketed sterilizing chambers, by the Board of Health December 30, 1902, be and is hereby extended to September 30, 1904.

Report of the Assistant Chief Clerk assigned to duty in the Borough of Queens, recommending that goods wagon No. 1, seven stall sheets and one horse blanket which are worn out and unfit for further use, be condemned and destroyed, was received, and, on motion, it was

Resolved, That the Chief Clerk be and is hereby directed to cause goods wagon No. 1, seven stall sheets and one horse blanket used by the Department of Health, in the Borough of Queens, to be condemned and destroyed.

Report of Veterinarians Quinn, of the Borough of Queens, and Johnson, of the Borough of Manhattan, relative to the condition of bay mare No. C, now used by the Assistant Sanitary Superintendent assigned to duty in the Borough of Queens, with the recommendation that said mare be transferred to the antitoxin station, was received, and, on motion, it was

Resolved, That the Sanitary Superintendent be and is hereby directed to cause bay mare No. C, now used by the Assistant Sanitary Superintendent of the Department, assigned to duty in the Borough of Queens, to be condemned and transferred to the antitoxin station for antitoxin purposes.

A communication was received from Mrs. W. B. Haskell, of No. 193 Tompkins avenue, Borough of Brooklyn, relative to her claim for damages to household furniture by fumigation performed by a Disinfectant of the Department of Health, and referred to the President.

A communication from Thos. Coulsting, of No. 560 Baltic street, Borough of Brooklyn, relative to damages to oilcloth by fumigation performed by a Disinfectant of this Department, together with the report of the Assistant Bacteriologist in Charge of Disinfection, and referred to the President.

The claim of Mrs. H. W. Schreiber, of No. 676 Willoughby street, Borough of Brooklyn, for compensation for damages to household goods through fumigation performed by a Disinfectant of this Department, together with the recommendation of the Assistant Bacteriologist in Charge of Disinfection that no further action in the matter be taken, were received, and, on motion, it was

Resolved, That the claim of Mrs. H. W. Schreiber, of No. 676 Willoughby street, Borough of Brooklyn, for compensation for alleged damages to household furniture through fumigation performed by a Disinfectant in the employ of this Department, be and is hereby rejected.

The claim of Mrs. S. Ryan, of No. 37 Ross street, Brooklyn, for compensation for alleged damages to household goods through fumigation performed by a Disinfectant in the employ of this Department, together with the recommendation of the Assistant Bacteriologist in Charge of Disinfection that no further action be taken in the matter, were received, and, on motion, it was

Resolved, That the claim of Mrs. S. Ryan, of No. 37 Ross street, Brooklyn, for compensation for alleged damages to household goods through fumigation performed by a Disinfectant in the employ of this Department, be and is hereby rejected.

The claim of M. Birrar, of No. 202 Throop avenue, Brooklyn, for compensation for damages to household goods alleged to have been sustained through fumigation performed by a Disinfectant in the employ of this Department, together with the recommendation of the Assistant Bacteriologist in charge of disinfection, that no further action in the matter be taken, were received, and, on motion, it was

Resolved, That the claim of M. Birrar, of No. 202 Throop avenue, Brooklyn, for compensation for alleged damages to household goods through fumigation performed by a Disinfectant in the employ of this Department, be and is hereby rejected.

The application of Moses B. Wollowitz, for permit to conduct a poultry slaughter-house at Nos. 210½ and 211 South street, and Nos. 409 to 413 Water street, the location of which sites and the plans and specification for the erection of said slaughter-house having been previously approved by the Board of Health, was received, and, on motion, it was

Resolved, That the application of Moses B. Wollowitz, for a permit to conduct a poultry slaughter-house at Nos. 210½ and 211 South street and Nos. 409 to 413 Water street, Borough of Manhattan, be and is hereby granted.

Upon the recommendation of the Sanitary Superintendent it was

Resolved, That Joint Order No. 16, issued January 19, 1904, by the Committee on Theatres, against the Grand Opera House, located at Eighth avenue and Twenty-third street, Borough of Manhattan, be and is hereby rescinded.

Upon the recommendation of the Corporation Counsel, to whom were referred the applications of Justine Aubry, Henry Harris, Harris Walkoff, Lina Westheimer and Mary Winter, to record the births of Louis Andre Aubry, born September 26, 1888; Jacob Harris, born March 29, 1890; Sophie Walkoff, born February 4, 1895; Solomon Westheimer, born June 11, 1898, and Gustav Winter, born September 21, 1897; John Winter, born May 9, 1899, and Frank Winter, born September 2, 1902, in the special book kept for such purpose in the Bureau of Records of the Department of Health, it was

Resolved, That the Registrar of Records be and is hereby directed to record the births of Louis Andre Aubry, born September 26, 1888; Jacob Harris, born March 29, 1890; Sophie Walkoff, born February 4, 1895; Solomon Westheimer, born June

11, 1898, and Gustav Winter, born September 21, 1897; John Winter, born May 9, 1899, and Frank Winter, born September 2, 1902, in the special book kept for such purpose in the Bureau of Records of the Department of Health of The City of New York, pursuant to the provisions of section 1241 of chapter 466 of the Laws of 1901.

The application of George W. Schneider, to record the birth of Edna Gladys Schneider, born at White Plains, N. Y., July 28, 1904, in the special book kept for such purpose in the Bureau of Records of this Department, pursuant to the provisions of section 1241 of chapter 466 of the Laws of 1901, was received, and referred to the Corporation Counsel.

On motion, it was

Resolved, That the pay-rolls of this Department for the month of August, 1904, be and are hereby approved, and the President and Secretary directed to sign certificates and forward the same to the Comptroller for payment.

On motion, it was

Resolved, That the Secretary be and is hereby directed to make Requisition No. 96 upon the Comptroller for the sum of five hundred dollars (\$500), account of fund, "Supplies and Contingencies, 1904, Manhattan," for the purpose of defraying any minor or incidental expenses contingent to the Department of Health, pursuant to the resolution adopted by the Board of Aldermen June 15, 1897, and approved by the Mayor June 26, 1897.

Reports of the Registrar of Records, relative to the violations of section 1266 of chapter 466 of the Laws of 1901, by Munro J. Polk, M. D.; L. H. Klapp, M. D.; J. W. Perrille, M. D.; C. R. Ellison, M. D., and F. Carlucci, M. D., were received, and the Secretary was directed to notify such persons that a repetition of the offence by them would be deemed sufficient cause for referring the matter to the Corporation Counsel.

On motion, it was

Resolved, That William J. Doody be and is hereby appointed a Sanitary Inspector in this Department, and assigned to duty in the Borough of Brooklyn, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of \$1,200 per annum, to date from and after August 17, 1904.

On motion, it was

Resolved, That Francis Reilly be and is hereby appointed a Watchman in this Department, and assigned to duty in the Borough of The Bronx, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of \$600 per annum, to date from and after August 22, 1904.

Upon the recommendation of the President, the following preambles and resolution were adopted:

Whereas, The hospital buildings and appurtenances thereto for the accommodation and treatment of cases of contagious diseases are wholly inadequate and out of repair, and of such a character as not to meet the requirements; and

Whereas, The arrangement of the offices in the building occupied by the Department at Nos. 38-40 Clinton street, in the Borough of Brooklyn, is such as not to meet the requirements for the proper transaction of business; and

Whereas, It is necessary for the Department of Health to convey patients affected with contagious diseases from the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond to Riverside Hospital on North Brother Island, belonging to the Department of Health, by water, and in addition to the steamboats for the transportation of patients affected with contagious diseases already owned or provided for, the needs of the said contagious disease hospital, located as it is on North Brother Island in the East river, are such that the services of a suitable launch for the use of the physicians, nurses and other employees of said hospital and the transportation of the parents, relatives and friends of patients at said hospital are also required; and

Whereas, On account of these conditions, it is necessary, in order to properly and humanely care for the patients, for the transaction of business and the transportation of patients and employees, to repair, alter and add to the existing plants and the appurtenances thereto to such an extent as may be required to put them in a condition to properly isolate and treat cases of contagious disease arising in the respective boroughs, and to conduct the business of the Department of Health; and for the purposes mentioned the sum of two hundred and thirteen thousand dollars (\$213,000) is required, as follows:

Riverside Hospital (North Brother Island).

New crib work and filling preparatory to the construction of isolation cottages	\$52,000 00
Filling about 33,000 cubic yards when new sea-wall is built by the Department of Health	10,000 00
Present sea-wall on south side extended and raised	5,000 00
Electric plant	10,000 00
Foundation and fitting up old morgue building as workroom ..	1,000 00
Porches for summer house	3,000 00
Additional boiler	3,000 00
Roadways, asphalt conduits for piping, wiring, extending steam-pipes, etc.	21,000 00
Launch for the use of hospital employees and visitors	12,000 00
Sewerage and grading	7,000 00
	\$124,000 00

Willard Parker Hospital (Foot of East Sixteenth Street).

Storeroom, canopies and fencing, Reception Hospital	\$8,000 00
Asphalting and grading roadway	1,000 00
Stable extension	5,000 00
Fireproof stairs (Willard Parker), plumbing, electric fixtures, etc.	4,000 00
Extending ambulance disinfectant	500 00
Dormitory over disinfecting building when laboratory is removed	2,500 00
Altering Reception Hospital boiler-house into kitchen	2,500 00
Wiring disinfecting building at Reception Hospital	500 00
	24,000 00

Kingston Avenue Hospital (Brooklyn).

Filling in low ground	\$10,000 00
Fencing around grounds	15,000 00
Extension to stable	20,000 00
Grading low ground and landscape work	2,000 00
	47,000 00

Borough of Queens.

Sewerage and grading	7,000 00
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Borough of Richmond.

Sewerage, grading and fencing, etc.	5,000 00
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Brooklyn Office Building.

Repairs	6,000 00
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Total

\$213,000 00

—and

Whereas, The items may be found upon advertising for bids or estimates for furnishing all the materials and making said alterations, repairs and additions, to require in some instances a larger amount and in some instances a less amount than named in the items aforesaid; therefore be it

Resolved, That, pursuant to the provisions of chapter 409 of the Laws 1904, the Board of Estimate and Apportionment be and is hereby respectfully requested to approve the issue of Corporate Stock for the foregoing purposes, as shall be provided by the Board of Aldermen by ordinance, to the amount of two hundred and thirteen thousand dollars (\$213,000), for the purpose of defraying the necessary expenses required to be incurred by the Board of Health of the Department of Health of The City of New York for the preservation of the public health, in the alteration, repair and additions to existing plants and appurtenances thereto, and in the purchase of a launch for the use of the Physicians, Nurses and other employees of Riverside Hospital, and for the convenience of the parents, relatives and friends of patients in same, including Architects' fees, fixtures, etc., as follows:

Launch for the use of hospital employees and visitors—

For the alterations, additions and repairs to hospital buildings, disinfecting plants, piers, docks and appurtenances thereto, etc., at Riverside Hospital, North Brother Island, in the Borough of The Bronx; Willard Parker and Reception Hospitals in the Borough of Manhattan; Kingston Avenue Hospital, in the Borough of Brooklyn; in the boroughs of Queens and Richmond, and the building occupied by the Department of Health at Nos. 38 and 40 Clinton street, Borough of Brooklyn. \$213,000 00

Upon the recommendation of the President, the following resolution was adopted: Resolved, That the following-named persons employed in this Department in the position of Disinfectant, embraced in the competitive schedule under the Municipal Civil Service Rules and Classification, be and are hereby removed, from Monday, August 22, 1904, inclusive, because of a necessary reduction of the force and the discontinuance of the duties performed by them, to conform to the appropriation available under the direction of the Department of Health for the support and maintenance of the particular kind of work in which they have been engaged:

Joseph M. Kennedy, No. 234 Second avenue.

Robert Rodgers, No. 53 East One Hundred and Seventeenth street.

Thomas Molloy, Two Hundred and Thirty-fifth street, Woodlawn.

Joseph E. Beggs, No. 426 East Seventeenth street.

John J. Dooley, No. 350 East Sixty-fifth street.

Bertram Williams, No. 216 West One Hundred and Fourteenth street.

Lawrence Spillane, No. 157 West One Hundredth street.

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary.

BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 466, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending September 28, 1904, exclusive of Bureau of Buildings:

Permits Issued.

Sewer connections and repairs	66
Water connections and repairs	50
Laying gas mains and repairs	98
Placing building material on public highway	13
Removing building on public highway	3
Crossing sidewalk with team	8
Miscellaneous permits	26
Total	264

Number of permits renewed	48
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Money Received for Permits.

Sewer connections	\$761 30
Restoring and repaving streets	314 00

Total deposited with the City Chamberlain

\$1,075 30

LABORING FORCE EMPLOYED DURING THE WEEK ENDING SEPTEMBER 28, 1904.

Bureau of Highways.

Foremen	51
Assistant Foremen	18
Teams	104
Carts	18
Inspectors	8
Mechanics	84
Laborers	663
Total	946

Bureau of Sewers.

Foremen	8
Assistant Foremen	6
Carts	14
Inspectors	2
Mechanics	5
Laborers	103
Total	138

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

CHANGES IN DEPARTMENTS.

DEPARTMENT OF PARKS.

September 23—

Discharged.

Michael Eagan, Park Laborer.
William H. Mason, Park Laborer.
Gerald Dempsey, Park Laborer.
Nicholas Teator, Park Laborer.
John Hulzhauer, Park Laborer.
Daniel J. McIntyre, Park Laborer.
William Dailey, Park Laborer.
John Mulligan, Park Laborer.
William Geoghan, Park Laborer.
William E. Zwisler, Park Laborer.
George J. Bermius, Jr., Park Laborer.
Lawrence R. Olney, Park Laborer.
Henry Lockman, Park Laborer.
Patrick Curley, Park Laborer.
Patrick J. Mullen, Park Laborer.
George Goehl, Park Laborer.
James R. Ryan, Park Laborer.
Charles Taylor, Park Laborer.
Anthony Brooks, Park Laborer.
Frank Bolles, Park Laborer.
Thomas McMahon, Park Laborer.
Frank Rinear, Park Laborer.
Gelsomino Conti, Park Laborer.
Oswald B. Fischer, Park Laborer.
Antonio Spiciano, Park Laborer.
James Miley, Park Laborer.
Joseph Connelly, Park Laborer.
James Bergen, Park Laborer.
Irving C. Fogal, Park Laborer.
Christian Waelton, Park Laborer.
Henry Wolf, Park Laborer.
Giovani Gamfalo, Park Laborer.
John A. Gillen, Park Laborer.
Patrick Hayes, Park Laborer.

James Coad, Park Laborer.
James Kilkenny, Park Laborer.
Henry Diegerich, Park Laborer.
Luciana Ciellar, Park Laborer.
Joseph Baylis, Park Laborer.
Richard McKeown, Park Laborer.
William Geelan, Park Laborer.
Dennis Healey, Park Laborer.
Eugene Deering, Park Laborer.
Nikolaus Herring, Park Laborer.
Paul Emmidiorta, Park Laborer.
Pasquale Laomi, Park Laborer.
Meciao Malfucchio, Park Laborer.
Vincenzo Saranelli, Park Laborer.
Anton Zangenberg, Park Laborer.
John Mortimer, Park Laborer.
Henry Schluter, Park Laborer.
Alex Zentgraf, Park Laborer.
Bernard Estling, Park Laborer.
William A. Hagan, Park Laborer.
Richard F. Madon, Jr., Park Laborer.
Eugene Esposito, Park Laborer.
Archie J. Simpson, Park Laborer.
William H. Meagher, Park Laborer.
Daniel Rooney, Park Laborer.
Frank Birmingham, Park Laborer.
Richard Rusk, Park Laborer.
John Murray, Park Laborer.
Peter Dolan, Park Laborer.
William Graeff, Park Laborer.
Andrew Korner, Park Laborer.
Eugene F. Mahoney, Park Laborer.
Albert Kappauf, Park Laborer.
George Rosenhammer, Park Laborer.
Lawrence Harput, Park Laborer.
Thomas Cahill, Team.
E. Bowman, Team.
Patrick Long, Team.
John Meade, Team.

John J. Murphy, Team.
Michael Hogan, Team.
John H. Coleman, Team.
Bernard Campbell, Team.
Robert Collins, Team.
Joseph J. Stone, Team.
Roger Sullivan, Team.
James McKeown, Team.
Conrad Young, Team.
Charles Schoeppenhauser, Team.
Alexander Mitchell, Team.
John Schaefer, Team.
Francis Kearney, Team.
Michael Reilly, Team.
Christopher Madden, Team.
James Kelly, Team.
August Diener, Cart.
John J. Dunn, Cart.
John J. McGuinness, Laborer Rockman.
Thomas F. McCall, Laborer Rockman.

PRESIDENT OF THE BOROUGH OF THE BRONX.

September 26, 1904.
September 26—Death of the following-named persons in the Bureau of Highways:
John J. O'Brien, Foreman, August 31, 1904.
James Gerity, Laborer, September 15, 1904.

FIRE DEPARTMENT.

September 27—Nevington G. Hillsburgh, Wireman, Repair Shops, has been dropped from the rolls for absence without leave, to take effect from this date.



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, 80.0 Cortlandt.
GEORGE B. MCLELLAN, Mayor.
JOHN H. O'BRIEN, Secretary.
THOMAS HASSETT, Assistant Secretary.
Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone, 80.70 Cortlandt.
JOHN P. CORRIGAN, Chief of Bureau.
Principal Office, Room 1, City Hall, GASTANO D'AMATO, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch office, Room 12, Borough Hall, Brooklyn; DANIEL J. GRIFFIN, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Building, New Brighton, S. I., WILLIAM R. WORFLE, 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 MILLER, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone, 7560 Cortlandt.
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.
THOMAS MURPHY, First Deputy City Clerk.
MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.
JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.
THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.
WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.
JOSEPH F. O'GRADY, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone, 7560 Cortlandt.
CHARLES V. FORTNES, President.
P. J. SCULLY, City Clerk.

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. STORRES, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Accountant and Bookkeeper.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM McKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

JAMES F. McKINNEY, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Auditor of Accounts, Room 178.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street
JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.
EUGENE E. McLEAN, Chief Engineer, Room 55.

Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 157.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.
DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.
Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.
Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.
Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 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. DUNN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.
SAMUEL N. GARRISON, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.
GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.
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 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.

PATRICK KEENAN, City Chamberlain.
JOHN H. CAMPBELL, Deputy Chamberlain.

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Office of Corporation Counsel.

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 WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
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County Court-house, Brooklyn.
 9 A. M. to 4 P. M.; Saturdays, 12 M.
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COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
 HENRY HESTERBERG, Sheriff.
 WILLIAM McLAUGHLIN, Warden.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.
 Hours, 9 A. M. to 5 P. M.
 JOHN F. CLARKE, District Attorney.

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COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
 Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, to 12 M.
 County and Supreme Court held at the Queens County Court-house, Long Island City. Court opens at 9:30 A. M. to adjourn 5 P. M.
 DAVID L. VON NOSTRAND, County Clerk.
 CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1904.
 County Courts—STEPHEN D. STEPHENS, County Judge.
 First Monday of June, Grand and Trial Jury;
 First Monday of December, Grand and Trial Jury;
 Fourth Wednesday of January, without a jury;
 Fourth Wednesday of February, without a jury;
 Fourth Wednesday of March, without a jury;
 Fourth Wednesday of April, without a jury;
 Fourth Wednesday of July, without a jury;
 Fourth Wednesday of September, without a jury;
 Fourth Wednesday of October, without a jury;
 —All at the Court-house at Richmond.
 Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.
 Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
 Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
 Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

DISTRICT ATTORNEY.

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

COUNTY CLERK.

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

SHERIFF.

County Court-house, Richmond, S. I.
 Office hours, 9 A. M. to 4 P. M.
 CHARLES J. MCCORMACK, Sheriff.
 THOMAS A. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

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

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

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

SUPREME COURT—FIRST DEPARTMENT.

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

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

Appellate Term, Room No. 31.
 Naturalization Bureau, Room No. 38, third floor.
 Assignment Bureau, room on third floor.
 Clerks in attendance, from 10 A. M. to 4 P. M.
 Clerk's Office, Special Term, Part I. (motions), Room No. 13.

Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.

Clerk's Office, Special Term, Calendar, room southeast corner, second floor.

Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.

Clerk's Office, Appellate Term, room southwest corner, third floor.

Trial Term, Part I. (criminal business).

Criminal Court-house, Centre street.

Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR.; LEONARD A. GIEGERICH, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILBERTSLEEVE, JAMES FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM, EDWARD E. MCCALL, EDWARD B. AMEND, VERNON M. DAVIS.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.

Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.

JAMES F. MCGEE, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.

Court opens at 10:30 A. M.

THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.

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

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre Elm, White and Franklin streets.

Court opens at 10:30 o'clock A. M.

RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.

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

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.

General Term, Part I

Part II.

Part III.

Part IV.

Part V.

Special Term Chambers will be held from 10 A. M. to 4 P. M.

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

EDWARD F. O'DWYER, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SRABURY, JOHN PALMIERI, 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. DONAM, 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. CR

Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Court-house, No. 128 Prince street, corner of Wooster street.

DANIEL E. FINN, Justice. THOMAS O'CONNELL, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.

HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.
Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's Office open from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. ANDREW LANG, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.

BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.

DANIEL F. MARTIN, Justice. 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.
Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 9:30 A. M. Calendar trial causes, 10 A. M.
Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.
Trial days and Return days, each Court day.
JAMES W. McLAUGHLIN, Justice.
HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventh street. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
THOMAS E. MURRAY, Justice. MICHAEL SKELLY, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and 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 9:45 A. M.

FRANCIS J. WORCESTER, Justice. HERMAN B. WILSON, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventh street, and that portion of the Twelfth Ward which lies north of the centre line of Eighth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Broadway and the North or Hudson river, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.

ALFRED P. W. SEAMAN, Justice. JAMES V. GILLOON, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

LEON SANDERS, Justice; JAMES J. DEVLIN, Clerk.
Court-room, No. 200 East Broadway.

Borough of The Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. DELAHANTY, Clerk.

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

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.
JOHN M. TIERNEY, Justice. THOMAS A. MAHER, Clerk.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Calendar called at 10 A. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.

GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

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

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

WILLIAM J. LYNCH, Justice; JOHN W. CARPENTER, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice.

G. J. WIEDERHOLD, Clerk.

R. M. BENNETT, Assistant Clerk.

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

Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, northwest corner of Fifty-third street and Third avenue.

CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

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

Borough of Queens.

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

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

THOMAS C. KADIER, 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 WALKER, Jr., Clerk.

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

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

JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Court-house, Town Hall, Jamaica.

Telephone, 189 Jamaica.

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

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

Borough of Richmond.

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

JOHN J. KENNY, Justice. ANNING S. PRALL, Clerk.

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

Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield).

Court-room, former Edgewater Village Hall, Stapleton.

GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.

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

Court held each day from 10 A. M., and continued until close of business.

OFFICIAL PAPERS.

Morning—"The American," "The Morning Telegraph."

Evening—"The Evening Journal," "The Daily News."

Weekly—"Sunday Union," "The New York Realty Journal."

German—"The New Yorker Herald."

Designated by the Board of City Record, September 15, 1904.

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."

Borough of Brooklyn.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

Borough of Manhattan.

"Harlem Local Reporter" (Harlem District), "Democracy" (Washington Heights, Morningside Heights, and Harlem Districts).

Designation by Board of City Record April 26, 1904.

Amended July 22 and September 16, 1904.

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 9 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 BRIDGES.

DEPARTMENT OF BRIDGES, Nos. 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE COMMISSIONER OF BRIDGES AT THE ABOVE OFFICE UNTIL 12 O'CLOCK NOON, ON

THURSDAY, OCTOBER 30, 1904.

BROOKLYN BRIDGE.

No. 1. FOR FURNISHING AND DELIVERING YELLOW PINE, WHITE PINE AND SPRUCE LUMBER.

The time for the delivery of the materials and supplies and the performance of the contract is by or before September 1, 1905, as directed by the Commissioner.

The amount of security required is Five Thousand Dollars (\$5,000).

No. 2. FOR FURNISHING AND DELIVERING 22,000 LINEAR FEET, MORE OR LESS, OF WEATHER-PROOF INSULATED COPPER FEED WIRE.

The time for the delivery of the materials and supplies and the performance of the contract is 30 days.

The amount of security required is Three Thousand Dollars (\$3,000).

Blank forms and specifications can be obtained at the office of the Department of Bridges.

GEORGE E. BEST,
Commissioner of Bridges.

SEPTEMBER 26, 1904.

\$28,020

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

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, JACKSON AVENUE AND FIFTH STREET, LONG ISLAND CITY.

NOTICE OF SALE BY PUBLIC AUCTION.

ON THE 10TH DAY OF OCTOBER, 1904,

at 10 o'clock A. M., the President of the Borough of Queens will sell at public auction by T. F. Archer, auctioneer, at the Borough Hall, Jackson avenue and Fifth street, Long Island City, the buildings, parts of buildings, fences, etc., standing within the lines of Wolcott avenue, between DeBevoise avenue and Purdy street, First Ward (Long Island City), Borough of Queens:

No. 1. Steps, 4.5 by 4.0; platform, 8.0 by 8.8 by 5.6 by 4.2.

No. 2. Flat picket fence, 123 linear feet.

No. 3. Flat picket fence, 160 linear feet.

No. 4. Stone wall, 80 linear feet; board fence, 80 linear feet.

No. 5. Stone wall, 80 linear feet.

No. 6. W. C., 4.2 by 3.65; wood-shed, 16.10 by 12.75; store-house, 6.3 by 7.15; carriage shed, 9.2 by 16.2; part of stable and store-room, 21.2 by 8.69 by 5.56; arbor, 11.3 by 24.3; board fence, 111 linear feet; stone wall, 81 linear feet.

No. 7. Wire fence, 65 linear feet; wire netting fence, 45 linear feet; old lath fence, 70 linear feet; wire fence, 81 linear feet; board fence, 81 linear feet.

No. 8. Hot-beds, 92 by 36.3; hot-beds, 102.6 by 6.0; hot-beds, triangular, 47 by 8.0; board and wire fence, 87 linear feet.

No. 9. Stable, 16.1 by 20.0; barn, 40.0 by 25.0.

No. 10. W. C., 5.65 by 6.65.

TERMS OF SALE.

Ten per cent. cash payment at the time of sale and the balance thereof within fifteen (15) days from the time of sale.

Said buildings and parts of buildings being sold subject to the following conditions: Removal of the buildings and parts of buildings sold from the street by the purchaser or purchasers within thirty (30) days after the date of sale, and should the purchaser or purchasers fail or neglect to remove the same or any part thereof within thirty (30) days, he or they shall forfeit his or their purchase money therein, and all right, title and interest in and to the ownership of said building.

JOSEPH CASSIDY,

President, Borough of Queens.

\$28,010

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, JACKSON AVENUE AND FIFTH STREET, LONG ISLAND CITY.

NOTICE OF SALE BY PUBLIC AUCTION.

ON THE 10TH DAY OF OCTOBER, 1904,

at 10 o'clock A. M., the President of the Borough of Queens will sell at public auction by T. F. Archer, Auctioneer, at the Borough Hall, Jackson avenue and Fifth street, Long Island City, the buildings, parts of buildings, fences, etc., standing within the lines of Lathrop street, between Jackson avenue and Broadway, First Ward (Long Island City), Borough of Queens.

No. 1. Picket fence, 60 linear feet; part of two-story frame dwelling 18.2x9.4x12.69; woodshed 6.0x8.0; water-closet, 3.0x3.0.

No. 2. Board fence, 60 linear feet; part of two-story frame dwelling 30.4x23.7x27.55 with one-story extension 21.7x14.8; board fence 12 linear feet; board fence 60 linear feet.

No. 3. Two-story frame dwelling 18.40x28.75 with one-story extension 15.45x12.40; cover to cesspool 3.8x4.1; picket fence 274 linear feet.

No. 4. Picket fence 60 linear feet; two-story frame dwelling 30.30x28.45; trellis 17.8x1.6; picket fence 71 linear feet.

No. 5. Old broken wire and board fence—200 linear feet.

No. 6. Old picket and wire fence—60 linear feet.

TERMS OF SALE.

Ten per cent. cash payment at the time of sale and the balance thereof within fifteen (15) days from the time of sale. Said buildings and parts of buildings being sold subject to the following conditions: Removal of the buildings and parts of buildings sold from the street by the purchaser or purchasers within thirty (30) days after the date of sale, and should the purchaser or purchasers fail or neglect to remove the same or any part thereof within thirty (30) days, he or they shall forfeit his or their purchase money therein, and all right, title and interest in and to the ownership of said buildings, etc.

JOSEPH CASSIDY,

President, Borough of Queens.

\$28,010

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, 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 UNTIL 11 O'CLOCK A. M., ON

MONDAY, OCTOBER 3, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RENOVATING AND REPAIRING OF THE QUEENS COUNTY COURT-HOUSE, ADMINISTRATION AND JAIL BUILDINGS, LOCATED AT COURT-HOUSE SQUARE, COURT AND ANGLE STREETS, LONG ISLAND CITY, FIRST WARD, BOROUGH OF QUEENS, CITY OF NEW YORK.

The amount of the security required is Five Thousand Dollars (\$5,000).

The time for the completion of the work and the full performance of the contract is three (3) calendar months.

The bidder will state one price or lump sum for which he will execute the entire work according to the plans and specifications.

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

Blank forms may be obtained and the plans, drawings and specifications may be seen at the office of the President.

JOSEPH CASSIDY,

President of the Borough of Queens.

Dated New York, September 19, 1904.

\$27,03

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

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN,

New York, September 29, 1904.

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 Riverside District for Local Improvements for the placing of crosswalks on the east side of Sixty-fifth street and West End avenue has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Riverside District for Local Improvements will be held in the Borough Office, City Hall, on the 11th day of October, 1904, at 12 M., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN,

New York, September 29, 1904.

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 Riverside District for Local Improvements for the placing of crosswalks on the east side of Sixtieth street and West End avenue, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Riverside District for Local Improvements will be held in the Borough Office, City Hall, on the 11th day of October, 1904, at 12 M., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN,

New York, September 29, 1904.

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 Riverside District for Local Improvements for the placing of crosswalks on the east side of Sixtieth street and West End avenue, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Riverside District for Local Improvements will be held in the Borough Office, City Hall, on the 11th day of October, 1904, at 12 M., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,

President.

BERNARD DOWNING,

The security required will be Two Thousand Five Hundred Dollars.
Bidders are directed to name a separate lump sum or each of the above contracts. Each contract will be awarded separately.
Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Public Buildings and Offices, No. 21 Park row, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.
THE CITY OF NEW YORK, September 22, 1904.

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

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, 177TH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT PETITIONS have been presented to me, and are on file in my office for inspection, to—

No. 198. Paving with creosote-resinate wood block pavement on a concrete foundation and resetting curb where necessary in East One Hundred and Sixty-fifth street, from Union avenue to Stebbins avenue.

No. 199. For the construction of a receiving-basin and appurtenances on the northeast corner of One Hundred and Seventy-ninth street and Heneywell avenue.

No. 200. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Evelyn place, from Jerome avenue to Aqueduct avenue, East.

No. 201. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in the widening of Shakespeare avenue, between West One Hundred and Sixty-eighth and West One Hundred and Sixty-ninth streets.

No. 202. Paving asphalt block pavement on concrete foundation Sherman avenue, between East One Hundred and Sixty-first street and East One Hundred and Sixty-fourth street, and setting curb where necessary.

No. 203. Acquiring title to the lands necessary for Lawrence avenue, from Lind avenue to West One Hundred and Sixty-seventh street, formerly Wolf street.

No. 204. Constructing a sewer and appurtenances in Lawrence avenue, from West One Hundred and Sixty-seventh street southerly to Lind avenue.

No. 205. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Lawrence avenue, from Lind avenue to West One Hundred and Sixty-seventh street.

No. 206. Constructing a sewer and appurtenances in Jennings street, between Southern Boulevard and Hoe avenue; and in Hoe avenue, from the summit south of Jennings street to the summit north of Jennings street.

No. 207. Laying out on the map of The City of New York of a public park bounded by East One Hundred and Thirty-second street, Willow avenue and the lands of the New York, New Haven and Hartford Railroad Company, in accordance with the accompanying sketch.

No. 208. Acquiring title to the lands necessary for Bathgate avenue, between East One Hundred and Eighty-eighth street and Pelham avenue.

No. 209. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Bathgate avenue, between East One Hundred and Eighty-eighth street and Pelham avenue.

No. 210. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Tiebout avenue, between East One Hundred and Eighty-eighth street and Fordham road.

No. 211. That the sidewalks in front of premises Nos. 654, 656, 658, 660, 662 and 664 East One Hundred and Seventy-sixth street be repaired, area fences built and flagging be laid or relaid where necessary.

No. 212. Constructing sewers and appurtenances in East One Hundred and Seventy-second street, between the Southern Boulevard and Hoe avenue; and in Hoe avenue, from East One Hundred and Seventy-second street to the summit south of East One Hundred and Seventy-second street.

The petitions for the above will be submitted by me to the Local Board of Morrisania, Twenty-fourth District, on October 12, 1904, at 2 P. 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 New York, September 29, 1904.
LOUIS F. HAFEN,
President of the Borough of The Bronx.
830,013,12

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the President of the Borough of The Bronx at the above office until 11 o'clock A. M., on

MONDAY, OCTOBER 3, 1904.

No. 1. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY PETER HANDBODE, JR., ON JULY 30, 1903, AND WAS DECLARED ABANDONED AUGUST 30, 1904, FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN FULTON AVENUE, from St. Paul's place to East One Hundred and Seventy-fifth street.

The Engineer's estimate of the work is as follows:
3,800 cubic yards of earth excavation.
7,300 cubic yards of rock excavation.
3,500 cubic yards of filling.
6,400 cubic yards of new curbstones furnished and set.

24,000 square feet new flagging furnished and laid.
1,940 square feet of new bridgestones for crosswalks, furnished and laid.
100 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

The time allowed for the completion of the work will be 200 working days.
The amount of security required will be Ten Thousand Dollars.

No. 2. COMPLETING THE CONTRACT WHICH WAS EXECUTED BY CHARLES W. COLLINS ON NOVEMBER 25, 1901, AND WAS DECLARED ABANDONED AUGUST 30, 1904, FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND BUILDING APPROACHES AND PLACING FENCES IN TRINITY AVENUE, from Westchester avenue to Dater street.

The Engineer's estimate of the work is as follows:

3,950 cubic yards of earth excavation.
4,100 cubic yards of rock excavation.
900 cubic yards of filling.
2,150 linear feet of new curbstones, furnished and set.

350 linear feet of old curbstones, rejointed and reset.
8,800 square feet of new flagging, furnished and laid.
1,500 square feet of old flagging, rejointed and relaid.

312 square feet new bridgestones for crosswalks, furnished and laid.

165 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

The time allowed for the completion of the work will be 100 working days.
The amount of security required will be Five Thousand Dollars.

No. 3. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY THE JOHN J. HART COMPANY ON FEBRUARY 27, 1903, AND WAS DECLARED ABANDONED AUGUST 30, 1904, FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN VYSE AVENUE, from West Farms road to East One Hundred and Seventy-second street.

The Engineer's estimate of the work is as follows:

5,800 cubic yards of earth excavation.
5,300 cubic yards of rock excavation.
4,000 cubic yards of filling.

4,625 linear feet of new curbstones, furnished and set.

18,600 square feet of new flagging furnished and laid.
450 square feet of new bridgestones for crosswalks furnished and laid.

500 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

50 linear feet of vitrified stoneware pipe, 12 inches in diameter.

The time allowed for the completion of the work will be 150 working days.

The amount of security will be Eight Thousand Dollars.

No. 4. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY THE BARBER ASPHALT PAVING COMPANY ON OCTOBER 26, 1903, AND WAS DECLARED ABANDONED AUGUST 24, 1904, FOR PAVING WITH ASPHALT BLOCKS AND SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND EIGHTY-SEVENTH STREET, from Webster avenue to the Southern Boulevard.

The Engineer's estimate of the work is as follows:

65 square yards of sheet asphalt pavement, including binder course and the keeping of the pavement in repair for five years from date of acceptance.

2,835 square yards of asphalt block pavement, with sand joints, and the keeping of the pavement in repair for five years from date of acceptance.

355 cubic yards of concrete.

The time allowed for the completion of the work will be 40 working days.

The amount of security required will be Two Thousand Five Hundred Dollars.

No. 5. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY THE CONTINENTAL ASPHALT PAVING COMPANY ON JULY 21, 1903, AND WAS DECLARED ABANDONED AUGUST 24, 1904, FOR REREGULATING AND REGRADING, SETTING AND RESETTING CURBSTONES, LAYING AND RELAYING FLAGGING AND PAVING THE ROADWAY OF BATHGATE AVENUE, from Wendover avenue to East One Hundred and Eighty-eighth street, WITH ASPHALT BLOCKS ON A CONCRETE FOUNDATION.

The Engineer's estimate of the work is as follows:

1,560 square yards of asphalt block pavement.

200 cubic yards of concrete, including mortar bed.

The amount of security required will be One Thousand Five Hundred Dollars.

The time allowed for the completion of the work will be 30 working days.

No. 6. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY THE BARBER ASPHALT PAVING COMPANY ON SEPTEMBER 15, 1903, AND WAS DECLARED ABANDONED AUGUST 30, 1904, FOR PAVING THAT PORTION OF JEROME AVENUE, from One Hundred and Sixty-second street to Kingsbridge road, located between the railroad tracks and the curb, with sheet and block asphalt on a concrete foundation, setting and resetting curbstones and resetting bridgestones where required.

The Engineer's estimate of the work is as follows:

8,800 square yards of asphalt block pavement and keeping the same in repair for five years from date of acceptance.

11,500 square yards of sheet asphalt pavement, including binder course, and keeping the same in repair for five years from date of acceptance.

1,350 cubic yards of concrete, including mortar bed.

100 linear feet of new curbstones, furnished and set in concrete.

300 linear feet of old curbstones, redressed on top, rejointed and reset in concrete.

The amount of security required will be Fifteen Thousand Dollars.

The time allowed to complete the work will be 75 consecutive working days.

Blank forms can be obtained upon application therefor and the plans and specifications may be seen and other information obtained at said office.

LOUIS F. HAFEN,

President.

THE CITY OF NEW YORK, September 29, 1904.

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

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF ALL competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing, or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the City Record for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Postoffice and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

HENRY BERLINGER, Secretary.
12-24-03

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, SEPTEMBER 27, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

INTERPRETER—TUESDAY, OCTOBER 18, 1904, AT 10 A. M.

The receipt of applications will close on Tuesday, October 11, at 4 P. M.

The subjects and weights of the examination are as follows:

Written..... 4
Oral..... 4
Letter..... 2

Each candidate must be able to speak, read and write in English, Italian and German.

The percentage required is 70.
The salary attached to the position is \$1,200 to \$1,500 per annum.

The minimum age is 21.

MATRON—FRIDAY, OCTOBER 21, 1904, AT 10 A. M.

The receipt of applications will close on Tuesday, October 11, at 4 P. M.

The subjects and weights of the examination are as follows:

Duties..... 5
Experience..... 3
Writing..... 1
Arithmetic..... 1

The percentage required is 70.

Candidates should have had experience in house-keeping, management of subordinates, etc.

The salary attached to the position is \$600 to \$900 per annum.

Applicants must be not less than 25 nor more than 50 years of age.

A physical examination is required.

WATCHMAN—TUESDAY, OCTOBER 25, 1904, AT 10 A. M.

The receipt of applications will close on Thursday, October 13, at 4 P. M.

The subjects and weights of the examination are as follows:

Duties..... 5
Experience..... 3
Writing..... 1
Arithmetic..... 1

The percentage required is 70.

The salary attached to the position is \$2 to \$2.50 per day.

The minimum age is 21.

A physical examination is required.

INSPECTOR OF TENEMENTS (MALE)—THURSDAY, OCTOBER 27, 1904, AT 10 A. M.

The receipt of applications will close on Friday, October 14, 1904, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical..... 6
Experience..... 2
Writing..... 2
Arithmetic..... 1

The percentage required is 75 on technical paper and 70 on all.

Candidates should have a knowledge of the Tenement House Law, Building Law, Sanitary Code, etc.

The salary attached to the position is \$1,200 per annum.

The minimum age is 21.

CLERK, BUILDING AND TENEMENT HOUSE DEPARTMENT (MALE)—TUESDAY, NOVEMBER 1, 1904, AT 10 A. M.

The receipt of applications will close on Monday, October 17, at 4 P. M.

The subjects and weights of the examination are as follows:

Clerical..... 15
Spelling..... 15
Dictation..... 15
Writing..... 30
Arithmetic..... 20
Letter..... 20

Special..... 50

The percentage required is 70 on the clerical paper and 70 on the special paper.

The salary attached to the position is \$1,050 per annum.

The minimum age is 21.

INSPECTOR OF LAMPS AND GAS—THURSDAY, NOVEMBER 3, 1904, AT 10 A. M.

The receipt of applications will close on Tuesday, October 18, 1904, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical..... 5
Experience..... 2
Mathematics..... 1
Report..... 2

The percentage required is 75 on technical and 70 on all.

The salary attached to the position is \$1,200 per annum.

The minimum age is 21.

ARBORICULTURIST—WEDNESDAY, NOVEMBER 2, 1904, AT 10 A. M.

The receipt of applications will close on Tuesday, October 11, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical..... 6
Experience..... 4
The percentage required is 75 on the technical and 70 on all.

Candidates must be thoroughly acquainted with the planting, care and choice of trees.

The salary attached to the position is \$1,500 per annum.

The minimum age is 21.

ATTENDANT (MALE)—THURSDAY, NOVEMBER 10, 1904, AT 10 A. M.

The receipt of applications will close on Tuesday, October 18, at 4 P. M.

The subjects and weights of the examination are as follows:

Duties..... 5
Experience..... 3
Writing..... 1
Arithmetic..... 1

The percentage required is 70.

The salary attached to the position is \$2.50 per day.

The minimum age is 21.

A physical examination is required.

HENRY BERLINGER,

Secretary.
827,010

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, SEPTEMBER 20, 1904.

PUBLIC NOTICE IS HEREBY GIVEN that the date of the examination for Clerk, Department of Taxes and Assessments, has been postponed indefinitely; and for Janitor, from September 29 to October 5, 1904.

HENRY BERLINGER,
Secretary.
821,05

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK CITY, August 19, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

AUTOMOBILE ENGINEER—TUESDAY, OCTOBER 4, 1904, AT 10 A. M.

The receipt of applications will close on Friday, September 16, 1904, at 4 P. M.

The scope of the examination is as follows:

Technical..... 50
Mathematics..... 15
Report..... 15
Experience..... 20

Percentage required, 75 on technical paper and 70 on total.

The salary attached to this position is \$2.50 to \$3.50 per day. The minimum age is 21.

820,04

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock A. M., on

WEDNESDAY, OCTOBER 5, 1904.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE CERTAIN ALTERATIONS, ADDITIONS AND REPAIRS TO THE OFFICE BUILDING OF THE DEPARTMENT OF HEALTH AT NO. 95 SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is seventy five consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;
ALVAH H. DOTY, M. D.,
WILLIAM MCADOO,

Board of Health.

Dated SEPTEMBER 15, 1904. 814,05

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

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock A. M., on

WEDNESDAY, OCTOBER 5, 1904.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE CERTAIN ALTERATIONS, ADDITIONS AND REPAIRS TO THE OFFICE BUILDING OF THE DEPARTMENT OF HEALTH, Nos. 38 and 40 CLINTON STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is ninety consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of the bid.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;
ALVAH H. DOTY, M. D.,
WILLIAM MCADOO,

Board of Health.

Dated SEPTEMBER 15, 1904. 814,05

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock P. M., on

WEDNESDAY, OCTOBER 12, 1904,

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING IRON AND

NEW YORK, September 26, 1904.

NOTICE OF SALE AT PUBLIC AUCTION.

ON FRIDAY, OCTOBER 7, 1904, AT 11 O'CLOCK A. M., the Department of Water Supply, Gas and Electricity will sell at public auction to the highest bidder, by Joseph P. Day, Auctioneer, at Centre Market, Grand and Centre streets, Borough of Manhattan: About 7,000 square lanterns and boulevard lanterns, lamp iron and frames.

TERMS OF SALE.

The upset prices at which these materials will be sold is five cents per lantern. No bid below this price will be considered or accepted.

Successful bidders must make cash payment in bankable funds at the time and place of sale.

Bids will be received for one or more of the separate descriptions of these materials, but no bid will be considered or accepted for less than 5.00 in each case.

The purchaser or purchasers must remove all the materials from the Market within ten (10) days after the sale, otherwise he or they will forfeit the money paid at the time of sale and the ownership to the material, which will thereafter be resold for the benefit of the City. The purchaser must remove the material as directed by the officer of the Department in charge at the Market, and will not be allowed to select material for removal at will.

JOHN T. OAKLEY,
Commissioner of Water Supply,
Gas and Electricity.

S27,07

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, NOVEMBER 23, 1904.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING SEVEN HUNDRED (700) FOUR NOZZLE POST HYDRANTS AND FORTY (40) TWO NOZZLE FIRE-BOAT CONNECTION HYDRANTS FOR HIGH PRESSURE FIRE SERVICE MAINS.

The time allowed for doing and completing the above work will be two hundred and twenty (220) calendar days.

The security required will be Twenty-five Thousand Dollars (\$25,000).

Bidders must deliver a sample hydrant at the Ridgewood Pumping Station, corner Norwood and Atlantic avenues, Borough of Brooklyn, at or before the time set for the submission of their bid, and no bid will be considered where such sample hydrant has not been delivered. If there is any difference, except in the nozzles, between the four-nozzle hydrant and the two-nozzle fire-boat connection hydrant, a sample of each hydrant must be furnished. This hydrant will be considered as standard of workmanship and design, and the hydrants furnished under this contract must be in accordance with the sample submitted.

The sample hydrant or hydrants furnished by the successful bidder will be retained and paid for at the price specified under this contract, and all other hydrants will be returned after the award of the contract. These hydrants will be returned to the unsuccessful bidders at their own cost and expense.

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 in formal which do not contain bids or estimates for all items for which bids or estimates are called.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hydrant or other unit of measure, by which the bids will be tested.

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 Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, and at the office of the Department for the Borough of Brooklyn, Room 25, Municipal Building, Brooklyn.

JOHN T. OAKLEY,

Commissioner.

Dated SEPTEMBER 23, 1904.

S24,023

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, OCTOBER 12, 1904.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING, ERECTING, MAINTAINING AND ILLUMINATING STREET SIGN BOXES, AND ATTACHING THE SAME TO ELECTRIC LIGHT POLES IN THE BOROUGH OF MANHATTAN, IN THE CITY OF NEW YORK, FOR THE PERIOD FROM OCTOBER 12, 1904, TO MARCH 16, 1905.

The amount of security required is Twenty-five (25) per centum of the total amount of bid or estimate.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per sign box or other unit of measure, by which the bids will be tested.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

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 Water Supply, Gas and Electricity, Borough of Manhattan, Nos. 13 to 21 Park row, Room No. 1321.

JOHN T. OAKLEY,

Commissioner.

Dated SEPTEMBER 23, 1904.

S24,012

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, OCTOBER 12, 1904.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING CAST IRON PIPE AND SPECIAL CASTINGS.

The time allowed for completing the delivery of the above supplies and the performance of the contract will be 120 calendar days.

The amount of security required will be Twelve 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 ton, or other unit of measure, by which the bids will be tested.

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.

Bids will be compared and each contract awarded at a lump or aggregate sum.

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, and at Room 25, Municipal Building, Brooklyn.

JOHN T. OAKLEY,

Commissioner.

Dated SEPTEMBER 23, 1904.

S24,012

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, OCTOBER 5, 1904.

Borough of Brooklyn.

FOR HAULING AND LAYING WATER MAINS AND APPURTENANCES IN HART, NORTH Tenth, CROWN, SEVENTY-THIRD, CENTRE, EIGHTY-SIXTH, EAST EIGHTH, EAST NINTH, BARREY, JEROME, SUT, TON, BAY THIRTY-FOURTH, BAY THIRTY-SEVENTH, WEST Tenth, EIGHTY-THIRD, EIGHTY-FOURTH, EIGHTY-FIFTH, BAY TWENTY-EIGHTH, BAY TWENTY-NINTH, BAY TWENTIETH, BAY SIXTEENTH, BAY THIRTEENTH, BAY FOURTEENTH, BAY TENTH, BAY ELEVENTH, ELTON, DOUGLASS, LOGAN, OAKLAND, ASHFORD, POWELL, CRESCENT, CHESTER, BRISTOL, SEVENTY-THIRD, FIFTY-FIRST, FORTIETH, SEVENTY-FOURTH, THIRTEENTH, EAST THIRD, EAST NINTH, BAY EIGHTH, BAY FORTY-FOURTH, EAST SEVENTEENTH, FORTY-FIFTH, FORTY-SIXTH AND WEST TWENTY-EIGHTH STREETS; IN METROPOLITAN, GRAVES- END, CONEY ISLAND, SUTTER, BLAKE, DUMONT, LIVONIA, ALABAMA, GEORGIA, PITKIN, TWENTY-FOURTH, BATH, THIRTEENTH, CROPSY, TWENTY-FIFTH, HOWARD, EAST NEW YORK, JEFFERSON, NICHOLS, RIVERDALE, HOPKINSON, KINGSTON AND SEVENTEENTH AVENUES; IN AVENUES L AND P, IN DIVISION, NORMAN AND ST. JOHN'S PLACES; IN EASTERN PARKWAY, IN NECK ROAD AND IN HIGHLAND BOULEVARD.

The time allowed for doing and completing the above work will be one hundred and fifty (150) working days.

The amount of security required will be Twenty Thousand Dollars (\$20,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per cubic yard, per linear foot or other unit of measure, by which the bids will be tested.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

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 Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, and at Room 25, Municipal Building, Brooklyn.

JOHN T. OAKLEY,

Commissioner.

Dated SEPTEMBER 20, 1904.

S21,05

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, OCTOBER 12, 1904.

Borough of Brooklyn.

FOR FURNISHING, DELIVERING AND LAYING HIGH PRESSURE FIRE SERVICE MAINS AND APPURTENANCES.

Section I.—On Hudson avenue, Gold, Bridge, Jay, Adams, Washington, Main, Water, Plymouth, Pearl, Prospect, Sands, Nassau, Concord, Dougherty, Clinton, Henry, Hicks, Orange, Middagh, Johnson and Furman streets and Columbia Heights.

Section II.—St. Edwards, Raymond, Gold, Bridge, Lawrence, Jay, Bolivar, Johnson, Fulton, Washington, Nevins, Bond, Hoyt, Smith, Court, Adams, Clinton, Henry, Hicks, Furman, Tillary, Willoughby, Lafayette, Duffield, Schermerhorn, Pierrepont, Montague and Joralemon streets, Third, Atlantic, Hudson and De Kalb avenues, Boerum and Rockwell places.

Section III.—On Henry, Hicks, State, Columbia, Van Brunt, Richards, Imlay, Conover, Ferris, Pacific, Congress, Baltic, Harrison, Sedgwick, Degraw, Sackett, President, Woodhull, Bowne, Commerce, Delevan, King, Dikeman, Verona, William, Sullivan, Coffey and Beard streets, Hamilton avenue and Clinton wharf.

The time allowed for doing and completing the work is as follows:

For Section I.—120 consecutive working days.

For Section II.—120 consecutive working days.

For Section III.—120 consecutive working days.

As the sections will be considered only as separate contracts, bidders must fill out a separate form for each section on which they desire to bid.

The security required is as follows:

For Section I.—One Hundred and Five Thousand Dollars (\$105,000).

For Section II.—One Hundred and Fifty Thousand Dollars (\$150,000).

For Section III.—One Hundred and Thirty Thousand Dollars (\$130,000).

Bidders must insert the number of the section in the place left blank for the same in the bid sheet.

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.

Bids will be compared and each contract awarded at a lump or aggregate sum.

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, and at Room 25, Municipal Building, Brooklyn.

JOHN T. OAKLEY,

Commissioner.

Dated SEPTEMBER 20, 1904.

S21,012

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

FINANCE DEPARTMENT.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN.

TWELFTH WARD, SECTION 2.

NELSON STREET—SEWER, between Henry street and Columbia street. Area of assessment: Both sides of Nelson street, from Henry street to Columbia street.

SEVENTEENTH WARD, SECTION 9.

GREEN STREET—REGULATING, GRADING, PAVING AND CURBING, from Provost street to the end of the cobblestone pavement, about 200 feet west. Area of assessment: Both sides of Green street, from Provost street to a point about 200 feet west.

THIRTIETH WARD.

BAY TWENTY-FOURTH STREET AND BATH AVENUE—SEWER BASIN at the east corner. Area of assessment: Southeast side of Bay Twenty-fourth street (Twentieth avenue), from the centre line of Benson avenue to Bath avenue.

BATH AVENUE AND BAY TWENTY-FOURTH STREET—SEWER BASIN, on the northwest corner. Area of assessment: Northwest side of Bay Twenty-fourth street (Twentieth avenue), from Benson to Bath avenues.

THIRTY-FIRST WARD.

MERMAID AVENUE—REGULATING, GRADING, PAVING, SETTING CURB AND LAYING CEMENT SIDEWALKS, between Fifteenth street and Stillwell avenue. Area of assessment: Both sides of Mermaid avenue, from Fifteenth street to Stillwell avenue, and to the extent of half the block at the intersecting and terminating streets.

OCEAN AVENUE AND VOORHIES AVENUE—SEWER BASIN, at the northeast corner. Area of assessment: East side of Ocean avenue, from Jerome avenue or Voorhies lane to Voorhies avenue.

That the same were confirmed by the Board of Assessors on September 27, 1904, and entered September 28, 1904, in the Bureau of Titles and Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of 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 in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and 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 or before November 28, 1904, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, September 28, 1904.

S29,012

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF QUEENS:

FIRST WARD.

CLARK STREET—OPENING, from Main street to Van Alst avenue. Confirmed July 6, 1904; entered September 22, 1904. 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 the northwesterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Clark street with the southerly line of Main street; running thence north-easterly to the point of intersection of the north-easterly line of Main street with a line drawn parallel to and distant 100 feet westerly from the westerly line of Woolsey street; thence northerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Woolsey street; thence southerly along said parallel line to the northerly line of Main street; thence southeasterly to the point of intersection of the southerly line of Main street with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Clark street; thence still southeasterly along said parallel line to the northwesterly line of Van Alst avenue; thence southwesterly along the northwesterly line of Van Alst avenue to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Clark street; thence northwesterly along said parallel line and its northwesterly prolongation to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest

thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, 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 or before November 21, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, September 22, 1904.

S24,07

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

DALY AVENUE—OPENING, from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road). Confirmed January 13, 1904; entered September 22, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of a line drawn parallel to the southeasterly side of Boston road and distant 100 feet southeasterly therefrom with the easterly side of the Southern Boulevard; running thence northerly along said easterly side of Southern Boulevard to the middle line of the block between East One Hundred and Seventy-seventh street and East One Hundred and Seventy-eighth street; thence easterly along said middle line to its intersection with a line drawn parallel to the westerly side of Honeywell avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Eighty-second street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with the northerly prolongation of a line drawn parallel to the easterly side of Vyse street and distant 100 feet easterly therefrom; thence southerly along said northerly prolongation and parallel line and said parallel line prolonged southwesterly to its intersection with a line drawn parallel to the southeasterly side of Boston road and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, 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 or before November 21, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon or before November 21, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, September 22, 1904.

S24,07

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

MONDAY, OCTOBER 10, 1904,

at 12 o'clock M., at the New York Real Estate Sales-room, No. 161 Broadway, the following described real estate belonging to the Corporation of The City of New York, viz.:

All that certain interior lot, piece or parcel of land situate, lying and being in the Borough of Manhattan, County, City and State of New York:

Beginning at a point in a line, which point is distant 15 feet 5/4 inches southeasterly from William street, and which line when prolonged northwesterly would intersect (forming an angle of 91 degrees 7 minutes) the southerly side of William street at a point 83 feet 9/4 inches northeasterly from the corner of William and Frankfort streets, and running thence southeasterly 36 feet 9/4 inches; thence northeasterly 11 feet 6/4 inches; thence northwesterly 38 feet 10 1/2 inches to the point or place of beginning, containing an area of 212.9 square feet.

The minimum or upset price at which said premises are to be sold is fixed and appraised by the Commissioners of the Sinking Fund at the sum of four thousand dollars (\$4,000), and the sale is made upon the following

TERMS AND CONDITIONS.

The highest bidder will be required to pay twenty-five per cent. of the amount of his bid, together with the auctioneer's fees at the time of the sale; and the remaining seventy-five per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale.

The right 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 order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held September 16, 1904.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, September 17, 1904. }
S20,010

CORPORATION SALE OF REAL ESTATE.

D. & M. CHAUNCEY REAL ESTATE COMPANY,
AUCTIONEERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on

TUESDAY, OCTOBER 11, 1904,

at 12 o'clock M., at the Real Estate Exchange Sales-room, No. 169 Montague street, Borough of Brooklyn, the following described real estate belonging to the Corporation of The City of New York, viz.:

All that certain piece or parcel of land situate, lying and being in the Borough of Brooklyn, County of Kings, City and State of New York, bounded and described as follows:

Beginning at a point on the southerly side of Plymouth street distant 115 feet westerly from the southerly corner of Plymouth and Adams streets, and running thence southerly and parallel with Adams street 100 feet; thence easterly parallel with Plymouth street 45.18 feet; thence northerly parallel with Adams street 16.66 feet; thence northerly 92.32 feet to a point in the southerly line of Plymouth street distant 109.61 feet westerly from the southerly corner of Plymouth and Adams streets; thence running westerly 5.39 feet to the point or place of beginning.

The minimum or upset price at which the premises are to be sold is fixed and appraised by the Commissioners of the Sinking Fund at the sum of six thousand five hundred dollars (\$6,500), and the sale is made upon the following

TERMS AND CONDITIONS.

The highest bidder will be required to pay twenty-five per cent. of the amount of his bid, together with the auctioneer's fees, at the time of the sale; and the remaining seventy-five per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale.

The right 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 order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board, held September 16, 1904.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, September 17, 1904. }
S20,011

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

MOHEGAN AVENUE—OPENING, from East One Hundred and Eighty-second street to the Southern Boulevard. Confirmed July 1, 1904; entered September 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the southerly prolongation of a line drawn parallel to and distant 100 feet easterly from the easterly line of Honeywell avenue with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Seventy-seventh street; running thence westerly along said last-mentioned parallel line to its intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of Marmon avenue; thence northerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Eighty-second street; thence easterly along said parallel line to its intersection with the northerly prolongation of a line drawn parallel to and distant 100 feet easterly from the easterly line of Honeywell avenue; thence southerly along said prolongation and parallel line and its southerly prolongation to the point or place of beginning.

The above-entitled assessment was entered on the date herebefore given in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before November 16, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, September 17, 1904. }
S20,03

NOTICE OF SALE OF LANDS AND TENEMENTS WITHIN THAT PART OF THE CITY OF NEW YORK KNOWN AS THE FIRST WARD OF THE BOROUGH OF QUEENS, FORMERLY KNOWN AS LONG ISLAND CITY, FOR THE UNPAID ASSESSMENTS LEVIED FOR IMPROVEMENT OF GRAND AVENUE AND MAIN STREET.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, }
OFFICE OF THE BUREAU FOR THE COLLECTION OF }
ASSESSMENTS AND ARREARS, STEWART BUILDING, }
No. 280 BROADWAY, BOROUGH OF MANHATTAN. }
July 1, 1904.

UNDER THE DIRECTION OF EDWARD M. GROUT, Comptroller of The City of New York, the undersigned hereby gives public notice, pursuant to the provisions of Chapter 514, Laws of 1890, and of the Greater New York Charter, Chapter 466, Laws of 1901,

That the respective owners of the lands and tenements within that part of the City of New York, now known as the First Ward of the Borough of Queens, formerly known as Long Island City, on which the assessments levied for the local improvement, known as the IMPROVEMENT OF GRAND AVENUE AND MAIN STREET, confirmed April 1, 1892, now remain unpaid, are required to pay the amount of the assessment *so due and remaining unpaid*, together with the interest thereon at the rate of ten per cent. per annum and the charges of this notice and the advertisement, to the Collector of Assessments and Arrears, at his office in the Department of Finance, Hackett Building, Jackson avenue and Fifth street, Long Island City, Borough of Queens.

And if default shall be made in such payment, such lands and tenements will be sold at public auction, at the office of the Collector of Assessments and Arrears, as given herein, in the Borough of Queens, in The City of New York, on Monday, the 5th day of December, 1904, at 1 o'clock P. M., for the lowest term of years for which any person shall offer to take the same, in consideration of advancing the amount of the assessment *so due and unpaid* and the interest and charges thereon, as aforesaid, and all other costs and charges that may have accrued thereon; and such sale shall be continued from time to time until all the lands and tenements as advertised for sale shall be sold.

And notice is hereby further given that a detailed statement of the amount due and unpaid on each assessment, a description of the property, and the ownership of the property assessed, is published in a pamphlet, and that copies of the pamphlet are deposited in the offices of the Collector of Assessments and Arrears in the Department of Finance, situated respectively in the Boroughs of Manhattan and Queens, and will be delivered to any person applying for the same.

EDWARD A. SLATTERY,

Collector of Assessments and Arrears.

S31aw3m

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE NOVEMBER 1, 1904, ON the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from October 15, 1904, to November 1, 1904.

The interest due November 1, 1904, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due November 1, 1904, on Coupon Bonds of other Corporations now included in the City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT, Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, September 2, 1904. }
S3,01

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE OCTOBER 1, 1904, on the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from September 15 to October 1, 1904.

The interest due October 1, 1904, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due October 1, 1904, on Coupon Bonds of other Corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT,

Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE, }
COMPTROLLER'S OFFICE, September 1, 1904. }
S1,01

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1904.

TAXPAYERS WHO DESIRE TO OBTAIN their bills promptly should make immediate written requisition (blanks may be procured in the borough offices), stating their property by Section or Ward, Block and Lot or Map number, making copy of same from their bills of last year.

If a taxpayer is assessed for personal tax, the requisition should also request bill for such tax.

Each requisition should be accompanied by an envelope bearing the proper address of the applicant, AND WITH RETURN POSTAGE PREPAID.

In case of any doubt in regard to Ward, Section, Block or Lot number, taxpayers should take their deeds to the Department of Taxes and Assessments and have their property located on the maps of that Department and forward to the Deputy Receiver of Taxes with the requisition a certified memorandum of their property, which will be furnished by the Department of Taxes and Assessments.

Taxpayers in this manner will receive their bills returned by mail at the earliest possible moment and avoid any delay caused by waiting on lines, as required in case of personal application.

The requisition must be addressed and mailed to the Deputy Receiver of Taxes in whichever borough the property is located, as follows:

JOHN J. McDONOUGH, No. 57 Chambers street, Borough of Manhattan, New York.

JOHN B. UNDERHILL, corner Third and Tremont avenues, Borough of The Bronx, New York.

JACOB S. VAN WYCK, Municipal Building, Borough of Brooklyn, New York.

FREDERICK W. BLECKWENN, corner Jackson avenue and Fifth street, Long Island City, Borough of Queens, New York.

JOHN DE MORGAN, Bay and Sand streets, Stapleton, Staten Island, Borough of Richmond, New York.

After receiving the bills, the taxpayer will see that they are properly rebated, then draw check for the net amount to the order of the Receiver of Taxes and mail bill and check, with an addressed envelope, with the return postage prepaid, to the Deputy Receiver in whichever borough the property is located.

Checks should be mailed as soon as possible after the bills have been received by the taxpayer.

All bills paid during October must be rebated before payment.

DAVID E. AUSTEN,

Receiver of Taxes.

S1,30

DEPARTMENT OF FINANCE, CITY OF NEW YORK, March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000
Regulating, grading, paving (other than asphalt).....	
Not over 2 years.....	\$15,000
Over 2 years.....	5,000
School building repairs.....	10,000
Heating and lighting apparatus.....	5,000
New buildings—New docks.....	25,000
Sewers—Dredging and water mains—	
Not over 2 years.....	10,000
Over 2 years.....	5,000

EDWARD M. GROUT, Comptroller.

DEPARTMENT OF CORRECTION.

OFFICE OF THE DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock A. M., on

TUESDAY, OCTOBER 18, 1904.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ERECTION AND COMPLETION OF PLUMBING, ELECTRIC LIGHTING, HEATING, ETC., TO ANNEX AND FEMALE PRISON BUILDINGS TO NEW CITY PRISON.

The time for the completion of the work and the full performance of the contract is 175 working days. The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

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

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

FRANCIS J. LANTRY,

Commissioner.

Dated September 23, 1904.

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

OFFICE OF THE DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock A. M., on

TUESDAY, OCTOBER 4, 1904.

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING HARDWARE, PAINTS, IRON, STEAM-FITTINGS, LUMBER AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 10 days.

The amount of security required is 50 per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item except lumber. The bids on which will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

FRANCIS J. LANTRY,

Commissioner.

Dated September 19, 1904.

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

DEPARTMENT OF STREET CLEANING.

ASHES, ETC., FOR FILLING IN LANDS.

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

JOHN MCGAW WOODBURY,

Commissioner of Street Cleaning

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, OCTOBER 7, 1904.

Borough of Manhattan.

CONTRACT NO. 873.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING, DELIVERING AND PUTTING IN PLACE ABOUT 20,000 CUBIC YARDS OF RIPRAP STONE.

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 at the office of the said Department.

MAURICE FEATHERSON,

Commissioner of Docks

Dated September 24, 1904.

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

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

THURSDAY, OCTOBER 6, 1904.

Borough of Manhattan.

CONTRACT NO. 874.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING A NEW PIER WITH LATERAL EXTENSIONS OR BULKHEAD PLATFORMS BETWEEN LITTLE WEST TWELFTH AND WEST NINETEENTH STREETS, TO BE KNOWN AS PIER NO. (), NORTH RIVER.

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 One Hundred and Two Thousand Dollars.

CONTRACT NO. 875.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND BUILDING A NEW PIER WITH LATERAL EXTENSIONS OR BULKHEAD PLATFORMS BETWEEN LITTLE WEST TWELFTH AND WEST NINETEENTH STREETS, TO BE KNOWN AS PIER NO. (), NORTH RIVER.

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 One Hundred and Two Thousand Dollars.

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

Work will be required to be done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

MAURICE FEATHERSON,

Commissioner of Docks.

Dated September 22, 1904.

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

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, SEPTEMBER 30, 1904.

Borough of Manhattan.

CONTRACT NO. 876.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 3,000 CUBIC YARDS OF SAND AND ABOUT 7,500 CUBIC YARDS OF BROKEN STONE.

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:

For Class I..... \$1,000 00

For Class II..... 3,000 00

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

MAURICE FEATHERSON,

Commissioner of Docks.

Dated September 15, 1904.

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,

Douglass street, between East Ninety-eighth street and Lott avenue.
 Ames street, between East Ninety-eighth street and Lott avenue.
 Newport street, between East Ninety-eighth street and Douglass street.
 Thatford street, between Vienna avenue and Lott avenue.
 Lott avenue, between Thatford street and Amboy street; and in
 Rockaway avenue, between Lott avenue and Riverdale avenue.
MARTIN W. LITTLETON,
 President, Borough of Brooklyn.
JOHN A. HEFFERNAN,
 Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF BROOKLYN AT THE ABOVE OFFICE UNTIL 11 O'CLOCK A. M., ON

WEDNESDAY, OCTOBER 12, 1904.

No. 1. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EAST FOURTEENTH STREET, FROM AVENUE C TO AVENUE D.
 The Engineer's estimate of the quantities is as follows:

2,244 square yards of asphalt pavement.
 377 cubic yards of concrete.
 1,300 linear feet of new curbstone.
 30 linear feet of old curbstone to be reset.
 460 cubic yards of earth excavation.
 140 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.
 The amount of security required is Three Thousand Dollars.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE WEST DRIVEWAY OF FOURTH AVENUE, FROM 114 FEET NORTH OF BUTLER STREET TO 100 FEET SOUTH OF DEGRAVE STREET.
 The Engineer's estimate of the quantities is as follows:

2,440 square yards of asphalt pavement.
 30 square yards of adjacent pavement.
 330 cubic yards of concrete.
 30 linear feet of new curbstone.
 2 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.
 The amount of security required is Two Thousand Dollars.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FREEMAN STREET, FROM OAKLAND STREET TO PROVEST STREET.
 The Engineer's estimate of the quantities is as follows:

2,050 square yards of asphalt pavement.
 354 cubic yards of concrete.
 1,172 linear feet of new curbstone.
 80 linear feet of old curbstone to be reset.
 832 cubic yards of earth excavation.
 77 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.
 The amount of security required is Two Thousand Five Hundred Dollars.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION HUMBOLDT STREET, FROM GRAND STREET TO STAGG STREET, AND FROM MESEROLE STREET TO FLUSHING AVENUE; ALSO DEBEVOISE STREET, FROM GRAHAM AVENUE TO BUSHWICK AVENUE; ALSO MOORE STREET, FROM GRAHAM AVENUE TO BUSHWICK AVENUE.
 The Engineer's estimate of the quantities is as follows:

18,430 square yards of asphalt pavement.
 200 square yards of adjacent pavement.
 2,810 cubic yards of concrete.
 4,640 linear feet of new curbstone.
 130 linear feet of old curbstone to be reset.
 56 noiseless covers and heads, complete, for sewer manholes.

Time for completion of the work and the full performance of the contract is sixty (60) working days.
 The amount of security required is Sixteen Thousand Dollars.

No. 5. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON THE PRESENT PAVEMENT AS FOUNDATION THE ROADWAYS OF NORTH FIFTH STREET, FROM BEDFORD AVENUE TO DRIGGS AVENUE, AND NORTH SIXTH STREET, FROM BEDFORD AVENUE TO DRIGGS AVENUE.
 The Engineer's estimate of the quantities is as follows:

2,940 square yards of asphalt pavement.
 2,940 square yards of old stone pavement, to be relaid.
 510 linear feet of new curbstone.
 1,180 linear feet of old curbstone, to be reset.
 12 noiseless covers and heads, complete, for sewer manholes.

Time for completion of the work and the full performance of the contract is thirty (30) working days.
 The amount of security required is Two Thousand Dollars.

No. 6. REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF STERLING PLACE, FROM FRANKLIN AVENUE TO BEDFORD AVENUE.
 The Engineer's estimate of the quantities is as follows:

1,520 square yards of asphalt pavement.
 280 cubic yards of concrete.
 720 linear feet of new curbstone.
 720 linear feet of old curbstone, to be reset.
 Time for completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Dollars.

No. 7. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON CONEY ISLAND AVENUE, FROM 170 FEET SOUTH OF PLAZA AT FORT HAMILTON AVENUE TO KINGS HIGHWAY.

The Engineer's estimate of the quantities is as follows:

25,260 linear feet of new curbstone furnished and set in concrete.
 11,530 cubic yards of earth excavation.
 23,650 cubic yards of earth filling to be furnished.

1,250 cubic yards of concrete, not to be bid for.
 6,680 square feet of old flagstones to be relaid.
 109,750 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is one hundred and twenty (120) working days.
 The amount of security required is Twenty-three Thousand Dollars.

No. 8. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EAST TWENTY-EIGHTH STREET, FROM NEWKIRK AVENUE TO CLARENDON ROAD.

The Engineer's estimate of the quantities is as follows:

2,248 linear feet of new curbstone furnished and set in concrete.
 418 cubic yards of earth excavation.
 6,819 cubic yards of earth filling to be furnished.

111 cubic yards of concrete, not to be bid for.
 1,580 square feet of old flagstones to be relaid.

8,435 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 Two Thousand Dollars.

No. 9. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SHERMAN STREET, FROM OCEAN PARKWAY TO REEVE PLACE.

The Engineer's estimate of the quantities is as follows:

1,944 linear feet of new curbstone furnished and set in concrete.
 490 cubic yards of earth excavation.
 209 cubic yards of earth filling, not to be bid for.

96 cubic yards of concrete, not to be bid for.
 100 square feet of old flagstones to be relaid.

7,455 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 Fifteen Hundred Dollars.

No. 10. FOR REGULATING AND GRADING TENTH AVENUE, FROM SEVENTY-NINTH STREET TO EIGHTY-SIXTH STREET.

The Engineer's estimate of the quantities is as follows:

9,430 cubic yards of earth excavation.
 4,349 cubic yards of earth filling, not to be bid for.

The time allowed for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is One Thousand Five Hundred Dollars.

No. 11. FOR REGULATING, GRADING AND PAVING WITH MACADAM PAVEMENT THE ROADWAY OF EAST EIGHTEENTH STREET, FROM CHURCH AVENUE TO BEVERLY ROAD.

The Engineer's estimate of the quantities is as follows:

4,790 square yards macadam pavement.
 2,490 linear feet new curbstone, furnished and set, in concrete.

800 linear feet old curbstone, redressed, re-joined and reset, in concrete.
 1,190 cubic yards earth excavation.

280 cubic yards concrete (not to be bid for).
 1,110 square yards brick gutter pavement on concrete foundation.

100 square feet old flagstones, retrimmed and relaid.
 2,350 square feet cement sidewalks.

140 square feet new bluestone bridging.
 Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Thousand Dollars.

No. 12. FOR REGULATING AND PAVING WITH MACADAM PAVEMENT THE ROADWAY OF NEW YORK AVENUE, FROM AVENUE C TO NEWKIRK AVENUE.

The Engineer's estimate of the quantities is as follows:

5,630 square yards of macadam pavement, including gutters and bridging.
 80 square yards of concrete, not to be bid for.

750 square yards of brick gutter pavement, on a concrete foundation, not to be bid for.
 470 square feet of new bluestone bridging, 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 Five Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per square foot, square yard, cubic yard, or other unit of measure by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, the Borough of Brooklyn, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
 President.
 Dated SEPTEMBER 19, 1904. s27,05

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, OCTOBER 5, 1904.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SUTTER AVENUE, FROM POWELL STREET TO JUNIUS STREET, AND OUTLET SEWER IN SUTTER AVENUE, BETWEEN JUNIUS STREET AND VAN SINDEREN AVENUE.

The Engineer's estimate of the quantities is as follows:

512 linear feet 12-inch pipe sewer.
 4 manholes.
 4 sewer basins.
 3,000 feet B. M. foundation planking.
 23,000 feet B. M. sheeting and bracing.
 39 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract will be 30 working days.

The amount of security required is Two Thousand Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND NORTHWEST CORNERS OF LINDEN AVENUE AND ROGERS AVENUE.

The Engineer's estimate of the quantities is as follows:

2 sewer basins.

The time allowed for the completion of the work and full performance of the contract will be 15 working days.

The amount of security required is Two Hundred Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE SOUTHWEST, NORTHWEST AND NORTH-

EAST CORNERS OF EAST FOURTEENTH STREET AND CORTELYOU ROAD, ETC.

The Engineer's estimate of the quantities is as follows:

8 sewer basins.
 The time allowed for the completion of the work and full performance of the contract is 40 working days.

The amount of security required is Eight Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed 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 SEPTEMBER 8, 1904. s27,05

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, OCTOBER 5, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO REPAIR THE ROOF ON THE DOME OF THE KINGS COUNTY COURT-HOUSE, BOROUGH OF BROOKLYN.

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

The amount of security required is Four Thousand Five Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, 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 SEPTEMBER 12, 1904. s27,05

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

SUPREME COURT.

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 HEMLOCK STREET, from Jamaica avenue to Atlantic avenue, in the Twenty-sixth Ward, of the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 19th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 20th day of October, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 31st day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point on the southerly side of Jamaica avenue where the same is intersected by the centre line of the block between Hemlock street and Railroad avenue; running thence southerly and along the centre line of the blocks between Hemlock street and Railroad avenue to the northerly side of Atlantic avenue; running thence westerly along the northerly side of Atlantic avenue to the centre line of the block between Hemlock street and Crescent street; running thence northerly and along the centre line of the blocks between Hemlock street and Crescent street to the southerly side of Jamaica avenue; running thence easterly along the southerly side of Jamaica avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 6th day of December, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 30, 1904.
WILLIAM O. CAMPBELL,
 Chairman.
E. V. PARDESSUS,
GEORGE H. McVEY,
 Commissioners.
JAMES F. QUIGLEY, Clerk. s30,017

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 SIXTEENTH AVENUE, from Flatbush line to Eighty-fourth street, in the Thirtieth Ward of the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office

of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 19th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 21st day of October, 1904, at 11 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 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 31st day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point on the southerly side of Forty-third street where the same is intersected by the centre line of the block between Sixteenth avenue and Seventeenth avenue; running thence southwesterly and along the centre line of the blocks between Sixteenth avenue and Seventeenth avenue to the northerly side of Eighty-fourth street; running thence westerly along the northerly side of Eighty-fourth street to the centre line of the block between Fifteenth avenue and Sixteenth avenue; running thence northeasterly along the centre line of the blocks between Fifteenth avenue and Sixteenth avenue to the southerly side of Forty-third street; running thence easterly along the southerly side of Forty-third 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 6th day of December, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 30, 1904.
JOHN T. LANG, Chairman,
THOMAS D. HOSSEY,
JOHN F. MALONE,
 Commissioners.
JAMES F. QUIGLEY, Clerk. s30,017

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 ENGERT AVENUE, between Graham avenue and Manhattan avenue, in the Seventeenth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 19th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 21st day of October, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 31st day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning on the easterly side of Leonard street where the same is intersected by the centre line of the block between Engert avenue and Driggs avenue; running thence easterly and along the centre line of the block between Engert avenue and Driggs avenue to the westerly side of Graham avenue; running thence southerly and along the westerly side of Graham avenue to the centre line of the block between Newton street and Engert avenue; running thence southwesterly and along the centre line of the blocks between Newton street and Engert avenue to the centre line of Eckford street; running thence northerly and along the centre line of Eckford street to a point midway between the intersection of Manhattan avenue and Eckford street and Engert avenue; running thence westerly along the centre line between the intersection of Manhattan avenue and Eckford street and Engert avenue to the easterly side of Manhattan avenue; running thence northwesterly along the easterly side of Manhattan avenue to its intersection with the easterly side of Leonard street; running thence northerly along the easterly side of Leonard 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 6th day of December, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 30, 1904.
JOHN C. BLADEN, Chairman,
GRANVILLE W. HARMAN,
WILLIAM W. CARNER,
 Commissioners.
JAMES F. QUIGLEY, Clerk. s30,017

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 FOURTEENTH STREET, from Kings Highway to the Land of the Water Works, in the Thirty-first Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objec-

tions 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 18th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 19th day of October, 1904, at 11 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 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 29th day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of King's Highway where the same is intersected by the centre line of the block between East Fourteenth street and East Fifteenth street; running thence southerly and along the centre line of the block between East Fourteenth street and East Fifteenth street to the northerly line of the land of the Kings County Water Works; running thence southwesterly and along the northerly line of the land of the Kings County Water Works to the centre line of the block between East Thirteenth street and East Fourteenth street; running thence northerly and along the centre line of the block between East Thirteenth street and East Fourteenth street to the southerly side of King's Highway, and running thence northeasterly along the southerly line of King's Highway 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 6th day of December, 1904, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, September 29, 1904.

CROMWELL G. MACV,
FRANKLIN P. SELLERS,
RUDOLPH C. FULLER,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

\$29,015

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises in the block bounded by ELYMOUTH, ADAMS, WASHINGTON AND WATER STREETS; IN THE BLOCK BOUNDED BY ADAMS, PLYMOUTH, PEARL AND WATER STREETS; IN THE BLOCK BOUNDED BY ADAMS, WATER, WASHINGTON AND FRONT STREETS; AND IN THE BLOCK BOUNDED BY ADAMS, WATER, PEARL AND FRONT STREETS, in the Borough of Brooklyn, duly selected with other lands as a site for the construction and permanent location of a suspension bridge over the East river, between the Boroughs of Manhattan and Brooklyn, in The City of New York, known as the Manhattan Bridge (Bridge No. 3).

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Appraisal, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Estimate and Apportionment of The City of New York, at its office, Room 805, No. 277 Broadway, in the Borough of Manhattan, in The City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimates, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, September 30, 1904, file their objections to such estimate, in writing, with us, at Room 401, No. 258 Broadway, in the Borough of Manhattan, in the said City, and we, the said Commissioners, will hear parties so objecting at our office, Room 92 in the Franklin Trust Company Building, in the Borough of Brooklyn, on the 14th day of October, 1904, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated New York, September 29, 1904.
THEODORE B. GATES,
JOHN N. PARTRIDGE,
WILLIAM VANAMEE,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

\$30,011

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 TENTH AVENUE, from Thirty-eighth Street to Fifty-Third Street and from Fort Hamilton Avenue to Seventh Avenue, in the Twenty-ninth and Thirtieth 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 and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 18th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 20th day of October, 1904, at 11 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 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 29th day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and

being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point on the northerly side of Thirty-eighth street where the same is intersected by the centre line of the block between Tenth avenue and Fort Hamilton avenue; running thence southwesterly and along the centre line of the block between Tenth avenue and Fort Hamilton avenue to the southerly side of Fifty-third street; running thence northwesterly along the southerly side of Fifty-third street to the centre line of the block between Ninth avenue and Tenth avenue; running thence northeasterly and along the centre line of the block between Ninth avenue and Tenth avenue to the northerly side of Thirty-eighth street; running thence southeasterly and along the northerly side of Thirty-eighth street to the point or place of beginning.

Also beginning at a point on the northerly side of Fifty-seventh street where the same is intersected by the centre line of the block between Tenth avenue and Eleventh avenue; running thence southwesterly and along the centre line of the block between Tenth avenue and Eleventh avenue to the northerly side of Eighty-sixth street; running thence northwesterly along the northerly side of Eighty-sixth street to a point where the prolongation of the centre line of the block between Tenth avenue and Gubner street would intersect the same; running thence southwesterly along the centre line of the block between Tenth avenue and Gubner street to the northerly side of Benson avenue; running thence northwesterly along the northerly side of Benson avenue to its intersection with the easterly side of Seventh avenue; running thence northerly along the easterly side of Seventh avenue to its intersection with the westerly side of Tenth avenue; running thence again northerly through the centre line of the blocks between Seventh avenue and Tenth avenue to a point which equally divides Fort Hamilton avenue from Tenth avenue; running thence northeasterly along the centre line of the blocks between Fort Hamilton avenue and Tenth avenue to the southerly side of Fifty-ninth street; running thence northwesterly along the southerly side of Fifty-ninth street to the centre line of the block between Ninth avenue and Fort Hamilton avenue; running thence northeasterly along the centre line of the block to the northerly side of Fifty-seventh street; and running thence southeasterly along the northerly side of Fifty-seventh 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 6th day of December, 1904, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, September 29, 1904.

HERBERT T. KETCHAM,
HERSEY EGGINTON,
SOLON BARBANELL,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

\$29,015

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 a NEW STREET (although not yet named by proper authority), between Bayview avenue and Elbert avenue, from the Boulevard to the southerly property line of the New York and Rockaway Beach Railway, in the Fifth Ward, Borough of Queens, in The City of New York.

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 October, 1904, 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 Queens, there to remain for and during the space of ten days, as required by the provisions of section 900 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, September 22, 1904.

AUGUST REYMERT,
ALFRED E. SANDER,
THOMAS STUART,
Commissioners.

JOHN P. DUNN,
Clerk.

\$22,03

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 the triangular strip of land at the northwest corner of Westchester avenue and Trinity avenue, 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 and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, 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 18th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 17th day of October, 1904, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 25th day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the middle line of the blocks between Westchester avenue and East One Hundred and Forty-ninth street with the easterly line of St. Ann's avenue, running thence northerly along the said easterly line of St. Ann's avenue to its intersection with the middle line of the blocks between Westchester

avenue and East One Hundred and Fifty-sixth street; thence easterly along said middle line of the blocks to the easterly line of Jackson avenue; thence northerly along the easterly line of Jackson avenue to the southerly line of East One Hundred and Fifty-sixth street; thence easterly along the said southerly line of East One Hundred and Fifty-sixth street to the easterly line of Forest avenue; thence northerly along the easterly line of Forest avenue to its intersection with the middle line of the block between East One Hundred and Fifty-sixth street and East One Hundred and Fifty-eighth street; thence easterly along the said middle line of the block, to the westerly line of Tinton avenue; thence southerly along the westerly line of Tinton avenue to its intersection with the middle line of the block between East One Hundred and Fifty-second street and East One Hundred and Fifty-fifth street; thence westerly along said middle line of the block to the westerly line of Wales avenue; thence southerly along the westerly line of Wales avenue to its intersection with the middle line of the block between East One Hundred and Fifty-first street and East One Hundred and Fifty-second street; thence westerly along the said middle line of the block to the westerly line of Concord avenue; thence southerly along the westerly line of Concord avenue to the northerly line of East One Hundred and Fifty-first street; thence westerly along the northerly line of East One Hundred and Fifty-first street to the westerly line of Robbins avenue; thence southerly along the westerly line of Robbins avenue to the northerly line of Pontiac place; thence westerly along the northerly line of Pontiac place to the easterly line of Trinity avenue; thence southerly along the easterly line of Trinity avenue to its intersection with the middle line of the blocks between Westchester avenue and East One Hundred and Forty-ninth street; thence westerly along said middle line of the blocks to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 22d day of December, 1904, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, September 20, 1904.

WM. H. PEIRCE, Chairman;
JOHN E. CONNOLLY,
THOMAS J. RUSH,
Commissioners.

JOHN P. DUNN,
Clerk.

\$24,012

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 CATER AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward, Borough of The Bronx, The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, 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 18th day of October, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 17th day of October, 1904, at 12 o'clock M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 25th day of October, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the easterly line of Anthony avenue with the southerly boundary line of those lots in Block 2888 fronting on the southerly side of East One Hundred and Seventy-third street, running thence easterly along said line and its easterly prolongation to its intersection with the westerly line of Webster avenue; thence northerly along the westerly line of Webster avenue to its intersection with the southerly line of Tremont avenue; thence northwesterly to the point of intersection of the southerly line of Tremont avenue and the southerly prolongation of the westerly line of Ryer avenue; thence southerly along said prolongation of Ryer avenue to its intersection with the northerly line of East One Hundred and Seventy-sixth street; thence southerly to a point in the southerly line of East One Hundred and Seventy-sixth street distant 314.97 feet easterly from Anthony avenue; thence southerly along the westerly boundary line of the lots facing Carter avenue in Block 2892, and also along the base of the retaining-wall, lying south of East One Hundred and Seventy-fifth street and west of Carter avenue to the southerly end thereof; thence westerly on a line at right angles to Carter avenue to the easterly line of Anthony avenue; thence southerly along said line of Anthony avenue 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 22d day of December, 1904, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, July 20, 1904.

JNO. H. JUDGE, Chairman;
PIERRE G. CARROLL,
JOHN F. MURRAY,
Commissioners.

JOHN P. DUNN,
Clerk.

\$24,012

SECOND DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title to AVENUE S, from Coney Island avenue to Ocean Parkway, in the Thirty-first Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 15th day of March, 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 18th day of March, 1904, and indexed in the Index of Conveyances in Section 20, Blocks Nos. 6683, 6684 and 6685, Section 21, Blocks Nos. 7038, 7039, 7090 and 7091, 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 20th day of October, 1904, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 22, 1904.

JOHN S. GRIFFITH,
JOHN F. COFFIN,
SOLON BARBANELL,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

\$22,014

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BENSON AVENUE, from Bay Thirty-fifth street to Stillwell avenue, crossing Stillwell avenue to Avenue V, in the Thirty-first Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 15th day of March, 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 18th day of March, 1904, and indexed in the Index of Conveyances in Section 21, Blocks Nos. 6163, 6661, 6665, 6666, 6667, 6668, 6669, 6870, 6871, 6872, 6875, 6876, 6877, 6878, 6879, 6880, 6881, 6882, 6883, 6884, 7113 and 7137, 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 17th day of October, 1904, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 22, 1904.

FRANK G. MILLER,
HERSEY EGGINTON,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

\$22,014

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to land for opening and extending an addition to SUNSET PARK, from Forty-third street to Forty-fourth street and from Fifth avenue to Seventh avenue, in the Eighth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court made and entered herein on the 15th day of March, 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 18th day of March, 1904, and indexed in the Index of Conveyances in Section 3, Blocks Nos. 730, 731, 921, 739 and 740, Commissioners of Estimate 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 and extending the said public park, 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 of performing the trusts and duties required by 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 amendments thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening and extending said Public Park, 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, 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 19th day of October, 1904, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 22, 1904.

WILLIAM J. CARR,
ROBERT S. BUSSING,
GEORGE S. BILLINGS,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

\$22,014

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SILLIMAN PLACE, from Second avenue to Third avenue, in the Thirtieth Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 15th day of March, 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 18th day of March, 1904, and indexed in the Index of Conveyances in section 18, Blocks Nos. 5871 and 5886, 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 amendments 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 18th day of October, 1904, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 22, 1904.

MORTIMER S. BROWN,
THOMAS D. HOSSEY,
ANDREW MACRERY,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

\$22,014

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SIXTIETH STREET, from the bulkhead line to Third avenue, in the Eighth and Thirtieth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT MICHAEL E. Finnigan, Albert C. Wheeler and Charles H. Cotton were appointed by an order of the Supreme Court, made and entered the 6th day of September, 1904, 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 4th day of October, 1904, on the opening of the Court 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, September 20, 1904.

JOHN J. DELANY,
Corporation Counsel.

\$20.30

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, excepting the lands occupied by the tracks of the Manhattan Beach Division of the Long Island Railroad, in the Twentieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT CHARLES H. Hyde, Joseph Manne and Adrian M. Williamson were appointed by an order of the Supreme Court, made and entered the 6th day of September, 1904, 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 4th day of October, 1904, on the opening of the Court 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, September 20, 1904.

JOHN J. DELANY,
Corporation Counsel.

\$20.30

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated at the northwest corner of CLASSON AVENUE AND ST. MARK'S AVENUE, in The Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make application at a Special Term for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of October, 1904, for the appointment of three disinterested citizens, residents of the Borough of Brooklyn, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of St. Mark's avenue with the westerly line of Classon avenue, and running thence northerly along the westerly line of Classon avenue one hundred and fifty-five (155) feet; thence westerly and parallel with St. Mark's avenue one hundred (100) feet to the easterly line of lands of Public School 42; thence southerly along the said easterly line of lands of Public School 42 one hundred and fifty-seven (57) feet to the northerly line of St. Mark's avenue; thence easterly along the northerly line of St. Mark's avenue one hundred (100) feet to the westerly line of Classon avenue, the point or place of beginning.

Dated New York, September 19, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
New York City.

\$20.30

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY LINE OF ELLERY STREET AND THE SOUTHERLY LINE OF HOPKINS AVENUE, east of Delmonico place, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make application at a Special Term of the Supreme Court for the hearing of motions to be held at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of October, 1904, for the appointment of three disinterested citizens, residents of the Borough of Brooklyn, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at a point on the northerly line of Ellery street distant fifty-eight (58) feet seven (7) inches from the easterly line of Delmonico place, and running thence easterly along the northerly line of Ellery street one hundred and fifty (150) feet; thence northerly at right angles to Ellery street two hundred (200) feet to the southerly line of Hopkins street; thence westerly along the southerly line of Hopkins street one hundred and fifty (150) feet to a point distant one hundred and seventy-six (176) feet nine (9) inches easterly from the easterly line of Delmonico place; thence southerly at right angles to Hopkins street two hundred (200) feet to the point or place of beginning.

Dated New York, September 19, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

\$20.30

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY LINE OF FIFTH STREET AND THE SOUTHERLY LINE OF FORTH STREET, 237 feet and 10 inches east of Seventh avenue, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make application at a Special Term of the Supreme Court for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of October, 1904, at the opening of Court on that day, for the appointment of three disinterested citizens, residents of the Borough of Brooklyn, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northwesterly line of Fifth street with the northerly line of the lands of the Manual Training High School, which point is distant two hundred and thirty-seven (237) feet ten (10) inches northeasterly from the northeasterly line of Seventh avenue, and running thence northwesterly along the northeasterly line of the said lands of the Manual Training High School two hundred (200) feet to the southeasterly line of Fourth street; thence northeasterly along the southeasterly line of Fourth street sixty (60) feet; thence southeasterly and parallel with Seventh avenue two hundred (200) feet to the northwesterly line of Fifth street; thence southwesterly along the northwesterly line of Fifth street sixty (60) feet to the northeasterly line of the lands of the Manual Training High School, the point or place of beginning.

Dated New York, September 19, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon row,
Borough of Manhattan,
New York City.

\$20.30

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY LINE OF SCHENECTADY AVENUE, THE SOUTHERLY

LINE OF DEAN STREET AND THE NORTHERLY LINE OF BERGEN STREET, adjoining Public School 83, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make an application at a Special Term of the Supreme Court for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of October, 1904, at the opening of Court on that day, for the appointment of three disinterested citizens, residents of the Borough of Brooklyn, as Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the westerly line of Schenectady avenue with the southerly line of Dean street, and running thence westerly along the southerly line of Dean street one hundred and eighty-four (184) feet; thence southerly and parallel with Schenectady avenue one hundred and seven (107) feet two and one-half (2½) inches; thence easterly and parallel with Dean street four (4) feet; thence southerly and again parallel with Schenectady avenue one hundred and seven (107) feet two and one-half (2½) inches to the northerly line of Bergen street; thence easterly along the northerly line of Bergen street forty (40) feet to the westerly line of the lands of Public School 83; thence northerly along the said westerly line of lands of Public School 83 one hundred and seven (107) feet two and one-half (2½) inches to the northerly line of said lands of Public School 83; thence easterly along the said northerly line of lands of Public School 83 one hundred and forty (140) feet to the westerly line of Schenectady avenue; thence northerly along the westerly line of Schenectady avenue one hundred and seven (107) feet two and one-half (2½) inches to the southerly line of Dean street, the point or place of beginning.

Dated New York, September 19, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon row,
Borough of Manhattan,
New York City.

\$20.30

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated at the NORTHEASTERLY CORNER OF BERGEN AVENUE AND HENRY STREET, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make an application at a Special Term of the Supreme Court for the hearing of motions, to be held at the County Court-house in the Borough of Brooklyn, in The City of New York, on the 3d day of October, 1904, at the opening of court on that day, for the appointment of three disinterested citizens, residents of the Borough of Queens, as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Queens, in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Bergen avenue with the easterly line of Henry street, and running thence easterly along the northerly line of Bergen avenue one hundred (100) feet to the westerly line of lands of Public School 68; thence northerly along the westerly line of said lands of Public School 68 two hundred (200) feet; thence westerly and parallel with Bergen avenue one hundred (100) feet to the easterly line of Henry street; thence southerly along the easterly line of Henry street two hundred (200) feet to the northerly line of Bergen avenue, the point or place of beginning.

Dated New York, September 19, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
City of New York.

\$20.30.

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, OCTOBER 6, 1904.

Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS TO COMPLETE PLAZA AROUND SLOCUM MONUMENT AT BEDFORD AVENUE AND EASTERN PARKWAY. The time allowed for doing and completing the work will be forty-five working days. The security required will 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, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS, President;
WILLIAM P. SCHMITT,
MICHAEL J. KENNEDY,
Commissioners of Parks.

Dated September 21, 1904.

\$22.06

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

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock A. M., on

MONDAY, OCTOBER 10, 1904.

Borough of The Bronx.

No. 2. SANITARY WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 20, ON THE WEST SIDE OF TRINITY AVENUE, BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND THIRTY-SIXTH STREETS, BOROUGH OF THE BRONX.

The time of completion is 90 working days. The amount of security required is Four Thousand Dollars.

No. 3. LAYING ARTIFICIAL STONE PAVEMENTS AT PUBLIC SCHOOL 35, ONE HUNDRED AND SIXTY-THIRD STREET, GRANT AND MORRIS AVENUES, BOROUGH OF THE BRONX.

The time of completion is 30 working days. The amount of security required is Four Hundred Dollars.

Borough of Queens.

No. 4. SANITARY AND HEATING WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 37, ON SOUTH SIDE OF HIGBEE AVENUE, 600 FEET WEST OF SPRINGFIELD ROAD, SPRINGFIELD, BOROUGH OF QUEENS.

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: Sanitary work, Item 1..... \$1,200 00 Heating work, Item 2..... 400 00

No. 5. SANITARY WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 53, ON WEST SIDE OF ELM STREET, BETWEEN ATLANTIC AND CHESTER AVENUES, RICHMOND HILL, AND PUBLIC SCHOOL 54, SOUTHEAST CORNER OF HILLSIDE AVENUE AND SHERMAN STREET, RICHMOND HILL, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each school will be 60 working days as provided in the contract.

The amount of security required is as follows: Public School 53..... \$1,200 00 Public School 54..... 1,200 00

Borough of Richmond.

No. 6. ADDITION TO AND IMPROVING PREMISES OF PUBLIC SCHOOL 18, ON BROADWAY, MARKET AND WINEGAR STREETS, WEST NEW BRIGHTON, BOROUGH OF RICHMOND.

The time of completion is 190 working days. The amount of security required is Forty Thousand Dollars.

No. 7. SANITARY WORK AT NEW PUBLIC SCHOOL 30, ON SOUTH SIDE OF THE BOULEVARD, BETWEEN FISK AND WARDWELL AVENUES, PROHIBITION PARK, BOROUGH OF RICHMOND.

The time of completion is 40 working days. The amount of security required is Two Thousand Five Hundred Dollars.

No. 8. ITEM 1, INSTALLING HEATING AND VENTILATING APPARATUS, AND ITEM 2, INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 30, ON SOUTH SIDE OF THE BOULEVARD, BETWEEN FISK AND WARDWELL AVENUES, PROHIBITION PARK, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be 40 working days, as provided in the contract.

The amount of security required is as follows: Item 1..... \$5,000 00 Item 2..... 1,400 00

On Contracts Nos. 2, 3, 6 and 7 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contracts Nos. 4, 5 and 8 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Offices, No. 69 Broadway, Flushing, Borough of Queens, and Savings Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

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

SEPTEMBER 29, 1904. \$28,010

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, OCTOBER 10, 1904.

Borough of Brooklyn.

No. 1. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 112, ON THE SOUTHERLY SIDE OF FIFTEENTH AVENUE, BETWEEN SEVENTY-FIRST AND SEVENTY-SECOND STREETS, BOROUGH OF BROOKLYN.

The time of completion is 40 working days. The amount of security required is Ten Thousand Dollars.

On Contract No. 1 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

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

SEPTEMBER 28, 1904. \$28,010

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, OCTOBER 3, 1904.

Borough of Brooklyn.

No. 1. FURNITURE FOR NEW PUBLIC SCHOOL 112, ON FIFTEENTH AVENUE, BETWEEN SEVENTY-FIRST AND SEVENTY-SECOND 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..... \$1,200 00
Item 2..... 200 00
Item 3..... 1,200 00
Item 4..... 500 00

No. 2. SANITARY WORK AT NEW PUBLIC SCHOOL 146, ON EIGHTEENTH AND NINETEENTH STREETS, 150 FEET SOUTH-EAST OF SIXTH AVENUE, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be to March 16, 1905, as provided in the contract.

The amount of security required is Ten Thousand Dollars.

On Contract No. 2 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

On Contract No. 1 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at branch office, No. 131 Livingston street, Borough of Brooklyn.

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

SEPTEMBER 22, 1904.

821,03

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE SUPERINTENDENT OF SCHOOL BUILDINGS AT THE ABOVE OFFICE OF THE DEPARTMENT OF EDUCATION, UNTIL 11 O'CLOCK, A. M., ON

MONDAY, OCTOBER 3, 1904.

Borough of Manhattan.

No. 3. INSTALLING HEATING AND VENTILATING APPARATUS IN TEMPORARY SCHOOL BUILDINGS ON THE SOUTHERLY SIDE OF MANHATTAN APPROACH TO THE WILLIAMSBURG BRIDGE, AS FOLLOWS:

Building No. 1, Ridge to Pitt streets, Borough of Manhattan.

Building No. 2, Pitt to Willett streets, Borough of Manhattan.

Building No. 3, Willett to Sheriff streets, Borough of Manhattan.

Building No. 4, Sheriff to Columbia streets, Borough of Manhattan.

Building No. 5, Columbia to Cannon streets, Borough of Manhattan.

Building No. 6, Lewis to Goerck streets, Borough of Manhattan.

The time allowed to complete the whole work will be 40 working days, as provided in the contract.

The amount of security required is Six Thousand Dollars.

The work of the entire six (6) buildings will be given out under one contract.

No. 4. FORMING CLASSROOMS ON FIRST AND FIFTH STORIES OF PUBLIC SCHOOL 184, ON ONE HUNDRED AND SIXTEENTH AND ONE HUNDRED AND SEVENTEENTH STREETS, EAST OF LENOX AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 30 working days.

The amount of security required is One Thousand Three Hundred Dollars.

Borough of Queens.

No. 5. INSTALLING HEATING AND VENTILATING APPARATUS FOR ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 6, ON THE WEST SIDE OF STEINWAY AVENUE, 525 FEET NORTH OF BROADWAY, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time of completion is 90 working days.

The amount of security required is Twelve Thousand Dollars.

On Contracts Nos. 3, 4 and 5 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Blank forms may be obtained and the plans and drawings may be seen at office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at branch office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

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

SEPTEMBER 22, 1904.

821,03

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

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRITTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF RICHMOND, AT THE ABOVE OFFICE UNTIL 11 O'CLOCK, A. M., ON

TUESDAY, OCTOBER 4, 1904.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING 700 CUBIC YARDS OF ONE AND ONE-HALF (1½) INCH BROKEN STONE OF TRAP ROCK, OR STATEN ISLAND SYENITE, AND 350 CUBIC YARDS OF SCREENINGS OF TRAP ROCK, OR STATEN ISLAND SYENITE, TO BE DELIVERED AT SUCH POINTS AND IN SUCH QUANTITIES FROM TIME TO TIME AS THE SUPERINTENDENT OF HIGHWAYS MAY DIRECT, UPON THE ROADS WITHIN THE PORTION OF THE BOROUGH OF RICHMOND BOUNDED AS FOLLOWS: NORTH, BY THE KILL VON KULL; EAST, BY BARD AVENUE AND THE CLOVE ROAD; SOUTH, BY THE SOUTHERLY LINE OF THE RICHMOND TURNPIKE, AND WEST, BY ARTHUR KILL OR STATEN ISLAND SOUND.

The time for the completion of the work and the full performance of the contract is until December 31, 1904.

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

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING 700 CUBIC YARDS OF ONE AND ONE-HALF (1½) INCH BROKEN STONE OF TRAP ROCK, OR STATEN ISLAND SYENITE, AND 350 CUBIC YARDS OF SCREENINGS OF TRAP ROCK, OR STATEN ISLAND SYENITE, TO BE DELIVERED AT SUCH POINTS AND IN SUCH QUANTITIES FROM TIME TO TIME AS THE SUPERINTENDENT OF HIGHWAYS MAY DIRECT, UPON THE ROADS WITHIN THE

PORTION OF THE BOROUGH OF RICHMOND BOUNDED AS FOLLOWS: NORTH, BY THE KILL VON KULL; EAST, BY NEW YORK BAY; SOUTH, BY SAND LANE AND CLOVE AVENUE, AND WEST BY CLOVE ROAD AND BARD AVENUE. ALL BOUNDING ROADS NAMED IN ABOVE DESCRIPTION INCLUDED WITHIN TERRITORY DESCRIBED.

The time for the completion of the work and the full performance of the contract is until December 31, 1904.

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

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND PAVING WITH MACADAM PAVEMENT, FLAGGING, CURBING AND GUTTERING THE ROADWAY OF GRACE CHURCH PLACE, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

200 cubic yards of excavation.

350 square yards of macadam pavement.

110 square yards new belgian block pavement, furnished and laid.

120 square feet new bridgestone, furnished and laid.

300 linear feet new curbstone, furnished and set.

1,100 square feet new flagstone, furnished and laid.

20 square feet old flagstone, retrimmed and relaid.

The time for the completion of the work and the full performance of the contract is 25 working days.

The amount of security required is Seven Hundred Dollars.

GEORGE CROMWELL,
President.

THE CITY OF NEW YORK, September 13, 1904.

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

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF MANHATTAN.

List 8050, No. 1. Paving with asphalt pavement One Hundred and Forty-second street, from Lenox avenue to Seventh avenue.

List 8058, No. 2. Extension to outlet sewer at foot of West Seventy-second street.

List 8082, No. 3. Sewer in Fort Washington avenue, from end of present sewer at a point 1,240 feet from Broadway (Kingsbridge road) to summit south.

List 8083, No. 4. Outlet sewer into Harlem river, between Ninety-second and Ninety-third streets, with alteration and improvement to existing sewers in Avenue A, between Ninety-second and Ninety-third streets, and in Ninety-second street, between Avenue A and Second avenue.

List 8160, No. 5. Sewer in Jumel place, between One Hundred and Sixty-seventh street and Edgemont road.

List 8185, No. 6. Alteration and improvement to sewer in Fifty-first street, between Park and Fifth avenues.

List 8186, No. 7. Alteration and improvement to sewer in Pine street, between William street and Broadway.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Forty-second street, from Lenox to Seventh avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Seventy-second, Seventy-first and Seventy-third streets, from West End avenue to the Hudson river; both sides of Seventy-third, Seventy-fourth and Seventy-fifth streets, from West End avenue to Riverside drive; both sides of Riverside drive, from Seventy-second to Seventy-sixth street; west side of West End avenue, extending about 105 feet north of Seventy-fifth street.

No. 3. Both sides of Fort Washington avenue, beginning at its extreme northern terminus and extending to the summit about 3,200 feet southerly therefrom.

No. 4. Both sides of Eighty-seventh and Eighty-eighth streets, from Second to Third avenue; north side of Eighty-eighth street, from Third to Lexington avenue; both sides of Eighty-ninth, Ninetieth and Ninety-first streets, from Second to Park avenue; north side of Ninety-first street, from First to Second avenue; both sides of Ninety-second and Ninety-third streets, from Park avenue to the Harlem river; both sides of Ninety-fourth street, from First to Third avenue; both sides of Ninety-fifth street, from the Harlem river to Third avenue; both sides of Ninety-sixth street, from Second to Third avenue; west side of Avenue A, from Ninety-first to Ninety-second street; both sides of Avenue A, from Ninety-second to Ninety-third street; both sides of First avenue, from Ninety-first street to a point about 100 feet north of Ninety-fifth street; both sides of Second avenue, from Eighty-sixth to Ninety-sixth street; west side of Second avenue, extending about 100 feet north of Ninety-sixth street; east side of Third avenue, from Eighty-seventh to Eighty-eighth street, and from Ninety-third to Ninety-sixth street; both sides of Third avenue, from Eighty-eighth to Ninety-third street; both sides of Lexington avenue, from Eighty-ninth to Ninety-third street; east side of Lexington avenue, from Eighty-eighth to Ninety-third street; east side of Park avenue, from Eighty-ninth to Ninety-third street.

No. 5. Both sides of Jumel place, from One Hundred and Sixty-seventh street to Edgemont road; south side of Edgemont road, extending about 140 feet west of Jumel place.

No. 6. Both sides of Fifty-first street, from Park avenue to Fifth avenue.

No. 7. Both sides of Pine street, from Broadway to a point about 140 feet east of Nassau street.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before November 1, 1904, at 1 P. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, September 30, 1904.

830,013

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 8059, No. 1. Regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Belmont place, from Third avenue to Arthur avenue.

List 8065, No. 2. Paving the roadway of Morris avenue with asphalt blocks on a concrete foundation, from East One Hundred and Fifty-sixth street to East One Hundred and Sixty-fourth street.

List 8066, No. 3. Regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Morris avenue, from the Grand Boulevard and Concourse to East One Hundred and Seventy-sixth street.

List 8068, No. 4. Regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in East One Hundred and Seventy-sixth street, from Bristow street to Charlotte street.

List 8069, No. 5. Regulating, grading, curbing, flagging and laying crosswalks in Park avenue, West, from East One Hundred and Seventy-third street to Tremont avenue.

List 8097, No. 6. Paving Cauldwell avenue, from East One Hundred and Sixty-first street to Westchester avenue, with asphalt block pavement.

List 8118, No. 7. Paving St. Joseph's street, from Southern Boulevard to the south curb line of Whitlock avenue, with asphalt pavement, and setting curb where necessary.

List 8120, No. 8. Paving Walton avenue, from East One Hundred and Forty-ninth street to the bridge over the Port Morris Branch of the New York Central and Hudson River Railroad.

List 8136, No. 9. Paving One Hundred and Thirty-third street, from Cypress avenue to Locust avenue, with granite block pavement, and laying crosswalks.

List 8137, No. 10. Paving East One Hundred and Seventieth street, from Prospect avenue to Bristow street, with granite block pavement.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Belmont place, from Third avenue to Arthur avenue, and to the extent of half the block at the intersecting streets.

No. 2. Both sides of Morris avenue, from One Hundred and Fifty-sixth street to One Hundred and Sixty-fourth street, and to the extent of half the block at the intersecting and terminating streets.

No. 3. Both sides of Morris avenue, from the Grand Boulevard and Concourse to One Hundred and Seventy-sixth street, and to the extent of half the block at the intersecting and terminating streets.

No. 4. Both sides of East One Hundred and Seventieth street, from Bristow street to Charlotte street, and to the extent of half the block at the intersecting and terminating streets.

No. 5. Both sides of Park avenue, west from One Hundred and Seventy-third street to Tremont avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 6. Both sides of Cauldwell avenue, from East One Hundred and Sixty-first street to Westchester avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 7. Both sides of St. Joseph street, from the Southern Boulevard to the southeast side of Whitlock avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 8. Both sides of Walton avenue, from One Hundred and Forty-ninth street to the Port Morris Branch of the New York Central and Hudson River Railroad, and to the extent of half the block at the intersecting and terminating streets.

No. 9. Both sides of One Hundred and Thirty-third street, from Cypress avenue to Locust avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 10. Both sides of One Hundred and Seventieth street, from Prospect avenue to Bristow street, and to the extent of half the block at the intersecting and terminating streets.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before October 25, 1904, at 1 P. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, September 23, 1904.

823,04

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

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List 8156, Hale avenue, between Jamaica avenue and Atlantic avenue.

List 8157, Pitkin avenue, between Linwood street and Queens County line.

List 8188, Rogers avenue, between Malbone street and Flatbush avenue.

List 8189, Seigel street, between Bushwick avenue and White street.

List 8190, Seventy-third street, between Fort Hamilton and Tenth avenues.

List 8191, Fountain avenue, between Belmont and Atlantic avenues.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, September 23, 1904.

823,04

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.

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. 269 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.

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. 269 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.

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. 269 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.

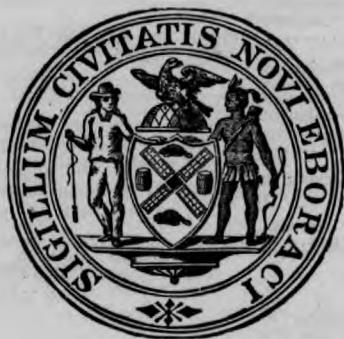
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THE CITY RECORD.

VOL. XXXII.—NUMBER 9,549.

NEW YORK, FRIDAY, SEPTEMBER 30, 1904.

SUPPLEMENT.



DEPARTMENT OF FINANCE.

Report for the Quarter Ending June 30, 1904.

Department of Finance—City of New York,
August 15, 1904.

Hon. GEORGE B. McCLELLAN, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts, and for which warrants have been drawn upon the Chamberlain during the quarter ending June 30, 1904.

Respectfully,
J. W. STEVENSON, Deputy Comptroller.

Department of Finance—City of New York,
August 15, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts, and for which warrants upon the Chamberlain have been drawn during the quarter ending June 30, 1904.

Respectfully,
JOSEPH HAAG, Chief Accountant and Bookkeeper.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

DEPARTMENT OF PUBLIC WORKS.

Repairing 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.
1904.					
15085	Apr. 15	Fruin - Bambrick Construction Company	On account of repairing security retained on Contract No. 16127 for regading, paving, etc., Forty-sixth street, from First to Fourth avenue	Apr. 7 1896	\$710 96
17738	May 2	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 9927, for paving, etc., Madison avenue, from Thirty-second to Thirty-third street, etc.....	" 7 1889	3,691 73
19043	10	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 10955 for paving, etc., Sixty-third street, etc.	May 3 1890	201 96
21766	26	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12755 for paving, etc., Thirty-fifth street, from Madison avenue to Fourth avenue, etc.....	" 19 1893	336 17
21765		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15340 for regading, paving, etc., Thirtieth street, from First to Fourth avenue	" 20 1895	713 20
24168	June 13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15261 for paving, etc., Twentieth street, from First to Third avenue	June 7 1895	452 27
25379	21	The California Asphalt Company....	On account of repairing security retained on Contract No. 16531 for regulating, paving, etc., Sixty-third street, from Avenue A to Fourth avenue, etc.	" 13 1897	805 31
25627	22	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15259 for paving, etc., First avenue, from Twenty-sixth to Twenty-eighth street, etc.....	" 16 1895	558 81
26208	27	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11916 for regulating, paving, etc., Fifty-fifth street, from Madison to Sixth avenue.....	" 17 1892	505 08
Total.....					\$7,975 49

Laying Croton Pipes.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
20530	May 19	Frederic D. Weekes, Plaintiff, or Weekes Bros., at- torneys	On account of judgment against The City of New York filed January 23, 1904, in the Supreme Court, for balance of final estimate and amount retained for repairs on Contract No. 14525 for furnishing, etc., water mains from Shaft No. 25, New Aqueduct, to the Pumping Station at High Bridge, Domenico Lordi, contractor	May 16 1891	\$1,965 94

DEPARTMENT OF WATER SUPPLY.

Aqueduct—Repairs and Maintenance, 1899.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
22912	June 2	Brown & Fleming Contracting Co....	Curb stone	May 13	\$203 00
Public Instruction—For Repairs to Buildings.					
15685	Apr. 20	Edw'd J. O'Connor.	Repairing wash basin, etc...	Feb. 25 1897	\$15 70
15686		Edw'd J. O'Connor.	Repairing gas leaks, etc....	" 25 1897	22 58
Total.....					\$38 28

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Incidental Expenses.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
26540	June 28	Mary Ryan, or Ho- ratio C. King, at- torney	Services as Janitress, January 1 to November 30, 1898...	June 20 1898	\$220 00

APPROPRIATION ACCOUNT (A), 1900.

POLICE DEPARTMENT.

Supplies for Police, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
14644	Apr. 13	John Early's Sons..	In full of Contract No. 2006, for stationery	Apr. 5	\$132 63

Police Station Houses—Alterations, Fitting-up, etc., 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901.					
24309	June 13	Mutual Loan Assn., assignees of F. J. Farrell, agent....	Repairing heater, Eightieth Precinct	May 27	\$66 78
1904.					
		Mutual Loan Assn., assignees of F. J. Farrell, agent....	Repairing heater, Eightieth Precinct	May 27	74 90
Total.....					\$141 68

DEPARTMENT OF EDUCATION.

General School Fund, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
21802	May 26	Mary Alice Nichols Cox, or Henry M. Haviland, attor- ney	Judgment filed May 5, 1904, against the Board of Education of The City of New York, in the Supreme Court, for difference in salary between \$1,000 and \$1,340 per annum, as Teacher in the Wadleigh High School, for months of June, July and August, 1900	May 21	\$414 65

BOROUGH OF BROOKLYN.

General School Fund, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
6398	May 13	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll, Public School 26	May 11	\$0 61
8137	June 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, May to December, 1900	June 20	45 00
8214	22	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll	" 18	43
Total.....					\$46 04

BOROUGH OF RICHMOND.

General School Fund, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1199	May 16	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll, Public School 29	May 11	\$2 23

COUNTY OF NEW YORK.

Supreme Court—First Department—Compensation of Justices from other Districts, 1900.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1671	May 2	Jay A. Shipley & Co.	Law books, Chapter 115, Laws of 1901	1904. Apr. 7	\$531 70
2133	June 8	The Banks Law Publishing Co.	Law books, Chapter 115, Laws of 1901	June 2	47 00
2134		The Boston Book Co.	Books, Chapter 115, Laws of 1901	" 2	50 00
2186	14	Jay R. Shipley & Co.	Binding books, etc., Chapter 115, Laws of 1901	" 2	166 25
2257	22	Jay R. Shipley & Co.	Binding books, etc., Chapter 115, Laws of 1901	" 14	571 75
Total.....					\$1,366 70

APPROPRIATION ACCOUNT (A), 1901.

DEPARTMENT OF WATER SUPPLY.

Repairing and Renewal of Pipes, Stop Cocks, etc., 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25519	June 22	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	1904. June 16	\$19 74

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13177	Apr. 4	L. W. Ahrens Company	Stock ledgers, etc.	1904. Mar. 25	\$68 75
13178		MacHalsted Beattys.	Disbursements, year of 1901....	" 21	14 25
23179	June 3	J. H. Timmerman, City Paymaster..	Payroll of refund for physicians charges	June 3	12 00
24261	13	Channing Stebbins.	Telephone calls, March 18 to November 18, 1901.....	" 9	4 50
Total.....					\$99 50

BOROUGH OF MANHATTAN.

Supplies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18354	May 4	B. Hopper.....	In full of Contract No. 3438, for stationery, etc.	1904. Apr. 20	\$1,078 38

BOROUGH OF BROOKLYN.

Salaries of Janitors in All Schools, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7944	June 16	John W. Bedell, or Sanders Shanks, attorney	Judgment against The City of New York, filed April 19, 1904, in the Supreme Court, Kings County, for salary as Janitor of Public School No. 88, Borough of Brooklyn, September 1901	1904. June 7	\$250 49

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1462	Apr. 19	Jackson Architectural Iron Works.	Fire escape, etc., Public School 20	1904. Apr. 9	\$75 00

BOROUGH OF RICHMOND.

Special School Fund—Furniture and Repairs, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
959	Apr. 20	James G. Taylor...	Book case	1904. Mar. 10	\$185 00

BOROUGH OF BROOKLYN.

General School Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6397	May 13	Edward M. Grout, as Comptroller...	Deduction appearing, supplementary payroll No. 26.....	1904. May 11	\$1 51
6660	19	J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, March to December, 1901....	" 16	164 41
8213	June 22	Edward M. Grout, as Comptroller...	Deductions appearing, supplementary payroll, various teachers, Public School 45.....	June 18	2 19
Total.....					\$168 11

BOROUGH OF MANHATTAN AND THE BRONX.

General School Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24114	June 10	J. H. Timmerman, City Paymaster..	Payroll, arrears of salary, June 28 to September 8, 1901.....	1904. June 9	\$130 67
25992	24	Edward M. Grout, Comptroller	Deductions appearing, supplementary payroll, of Public School 83	" 18	35 00
Total.....					\$165 67

BOROUGH OF QUEENS.

General School Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1862	May 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, October to December, 1901	1904. May 6	\$9 99

APPROPRIATION ACCOUNT (A), 1902.

Interest on Revenue Bonds of 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13754	Apr. 8	James McGovern and Andrew J. Dotger, executors, etc., of Coleman Benedict	Interest on Revenue Bond No. 881, payable April 18, 1904...	1904. Apr. 6	\$408 33
13755		James McGovern and Emma Brooks Raymond, executor and executrix of James Raymond	Interest on Revenue Bond No. 882, payable April 18, 1904...	" 6	256 67
		James McGovern & Co.	Interest on Revenue Bond No. 883, payable April 18, 1904...	" 6	35 00
14080	11	Alvin E. Hewitt, Derby, Conn.....	Interest on Revenue Bond No. 927, payable April 16, 1904, originally issued December 16, 1903 as No. 880.....	" 6	666 67
14081	20	Treasurer of the United States in trust for the National Bank of Commerce in New York	Interest on Revenue Bond No. 572 to 576, payable on or after October 10, 1905.....	" 16	41,250 00
18457	May 5	Title Guarantee and Trust Company..	Interest on Revenue Bond No. 738, payable May 11, 1904...	May 3	2,500 00
18458		Title Guarantee and Trust Company..	Interest on Revenue Bond No. 739, payable May 11, 1904...	" 3	2,500 00
18459		Title Guarantee and Trust Company..	Interest on Revenue Bond No. 736, payable May 11, 1904...	" 3	2,500 00
18460		Title Guarantee and Trust Company..	Interest on Revenue Bond No. 737, payable May 11, 1904...	" 3	2,500 00
18461		The North River Savings Bank....	Interest on Revenue Bond No. 740, payable May 11, 1904...	" 3	2,500 00
18462		Germania Savings Bank in the City of New York....	Interest on Revenue Bond No. 735, payable May 11, 1904...	" 3	5,000 00
18463		Gerard Trust Company, Philadelphia, Penn.....	Interest on Revenue Bond No. 947, payable May 12, 1904, originally issued November 12, 1903 as 744	" 3	2,500 00
18464		Brown Bros. & Co..	Interest on Revenue Bond No. 766, payable May 13, 1904...	" 4	250 00
18465		Brown Bros. & Co..	Interest on Revenue Bond No. 767, payable May 13, 1904...	" 4	250 00
18466		Brown Bros. & Co..	Interest on Revenue Bond No. 770, payable May 13, 1904...	" 4	250 00
18467		Brown Bros. & Co..	Interest on Revenue Bond No. 768, payable May 13, 1904...	" 4	250 00
18468		Brown Bros. & Co..	Interest on Revenue Bond No. 769, payable May 13, 1904...	" 4	250 00
18469		Brown Bros. & Co..	Interest on Revenue Bond No. 772, payable May 13, 1904...	" 4	125 00
18470		Brown Bros. & Co..	Interest on Revenue Bond No. 773, payable May 13, 1904...	" 4	125 00
18471		Brown Bros. & Co..	Interest on Revenue Bond No. 771, payable May 13, 1904...	" 4	125 00
18472		Fannie Arnot Haven	Interest on Revenue Bond No. 750, payable May 12, 1904...	" 3	250 00
18473		Fannie Arnot Haven	Interest on Revenue Bond No. 751, payable May 12, 1904...	" 3	250 00
18474		Fannie Arnot Haven	Interest on Revenue Bond No. 748, payable May 12, 1904...	" 3	250 00
18475		Fannie Arnot Haven	Interest on Revenue Bond No. 749, payable May 12, 1904...	" 3	250 00
18476		New York Life Insurance and Trust Company, trustee by deed of trust in the United States of the Insurance Company Salamandra of St. Petersburg, Russia	Interest on Revenue Bond No. 800, payable May 11, 1904, originally issued November 11, 1903 as No. 734.....	" 3	5,000 00
18477		The Bowery Savings Bank	Interest on Revenue Bond No. 742, payable May 12, 1904...	" 3	25,000 00
19321	11	The Provident Life and Trust Company of Philadelphia, Pa.....	Interest on Revenue Bond No. 762, payable May 13, 1904...	" 4	2,500 00
19322		The Provident Life and Trust Company of Philadelphia, Pa.....	Interest on Revenue Bond No. 763, payable May 13, 1904...	" 4	2,500 00
19323		Frederick P. Olcott and Wm. H. Larkin, trustees under the will of Gordon W. Burnham, deceased, for T. Brownell Burnham	Interest on Revenue Bond No. 753, payable May 13, 1904...	" 4	3,025 00
19324	May 5	Frederick P. Olcott and Wm. H. Larkin, trustees under the will of Gordon W. Burnham, deceased, for the T. Brownell Burnham installment trust.....	Interest on Revenue Bond No. 754, payable May 13, 1904...	May 4	3,425 00
19325		S. R. Smith Infirmary of Staten Island	Interest on Revenue Bond No. 765, payable May 13, 1904...	" 4	750 00
19326		Blake Bros. & Co..	Interest on Revenue Bond No. 779, payable May 14, 1904...	" 4	625 00
19327		Blake Bros. & Co..	Interest on Revenue Bond No. 780, payable May 14, 1904...	" 4	625 00
19328		The Freeport Bank, Freeport, N. Y..	Interest on Revenue Bond No. 755, payable May 13, 1904...	" 4	625 00
19329		Harvey Fisk & Sons.	Interest on Revenue Bond No. 757, payable May 13, 1904...	" 4	1,250 00
19330		Merchants National Bank, Whitehall, N. Y.....	Interest on Revenue Bond No. 778, payable May 14, 1904...	" 4	250 00
19331		The Home Savings Bank of the City of Albany.....	Interest on Revenue Bond No. 764, payable May 13, 1904...	" 4	625 00
19332		Hempstead Bank, Hempstead, N. Y..	Interest on Revenue Bond No. 761, payable May 13, 1904...	" 4	1,250 00
19333		Marian A. Haven..	Interest on Revenue Bond No. 747, payable May 12, 1904...	" 3	250 00
19334		Marian A. Haven..	Interest on Revenue Bond No. 746, payable May 12, 1904...	" 3	250 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
19335		Marian A. Haven..	Interest on Revenue Bond No. 745, payable May 12, 1904...	" 3	250 00	21430		Citizens Bank, Pen Yan, N. Y.....	Interest on Revenue Bond No. 839, payable June 3, 1904....	" 23	250 00
19336		Leo H. Wise.....	Interest on Revenue Bond No. 759, payable May 13, 1904...	" 4	1,250 00	21431		George G. De Witt, Jacob K. Lockman and John T. Lockman, trustees under the last will and testament of Henry Dolan, deceased	Interest on Revenue Bond No. 849, payable June 3, 1904....	" 23	25 00
19337		Leo H. Wise.....	Interest on Revenue Bond No. 758, payable May 13, 1904...	" 4	2,500 00	21432		George G. De Witt and Jacob K. Lockman, trustees under the last will and testament of Sarah Talman, deceased	Interest on Revenue Bond No. 836, payable June 3, 1904....	" 23	550 00
19338		The Troy Savings Bank, Troy, N. Y.	Interest on Revenue Bond No. 760, payable May 13, 1904...	" 4	2,500 00	21433		George G. De Witt and William G. De Witt, executors and trustees under the last will and testament of Sarah H. L. Wright, deceased.	Interest on Revenue Bond No. 847, payable June 3, 1904....	" 23	25 00
19339		The Continental Insurance Company.	Interest on Revenue Bond No. 774, payable May 13, 1904...	" 4	1,250 00	21434		George G. De Witt and William G. De Witt, executors and trustees under the last will and testament of Sarah H. L. Wright, deceased.	Interest on Revenue Bond No. 846, payable June 3, 1904....	" 23	175 00
19340		The Continental Insurance Company.	Interest on Revenue Bond No. 775, payable May 13, 1904...	" 4	1,250 00	21435		George G. De Witt and William G. De Witt, executors and trustees under the last will and testament of Sarah H. L. Wright, deceased.	Interest on Revenue Bond No. 848, payable June 3, 1904....	" 23	25 00
19341		The Continental Insurance Company.	Interest on Revenue Bond No. 777, payable May 13, 1904...	" 4	1,250 00	21436		George G. De Witt.	Interest on Revenue Bond No. 845, payable June 3, 1904....	" 23	125 00
19342		The Continental Insurance Company.	Interest on Revenue Bond No. 776, payable May 13, 1904...	" 4	1,250 00	21437		George G. De Witt.	Interest on Revenue Bond No. 844, payable June 3, 1904....	" 23	250 00
19519	12	United States Mortgage and Trust Company of New York	Interest on Revenue Bond No. 786, payable May 16, 1904...	" 10	10,000 00	21438		George G. De Witt.	Interest on Revenue Bond No. 843, payable June 3, 1904....	" 23	250 00
19520		Edwin B. Cottrill and Frederick W. Yates, administrators, etc., of George W. Cottrill, deceased....	Interest on Revenue Bond No. 807, payable May 19, 1904...	" 10	2,000 00	21439		T. Drew Dunnell and Frank L. Dunnell, executors, etc., of John W. Dunnell.....	Interest on Revenue Bond No. 853, payable June 3, 1904....	" 23	125 00
19521		Joseph L. Chalifoux, Lowell, Mass....	Interest on Revenue Bond No. 805, payable May 16, 1904, originally issued November 16, 1903 as part of No. 778.....	" 10	1,000 00	21440		Day, Adams & Co..	Interest on Revenue Bond No. 961, payable June 3, 1904, originally issued December 3, 1903 as No. 842.....	" 23	250 00
19522		The National Savings Bank of the City of Albany, Albany, N. Y.....	Interest on Revenue Bond No. 791, payable May 16, 1904...	" 10	2,500 00	21441		R. L. Day & Co..	Interest on Revenue Bond No. 968, payable June 3, 1904, originally issued December 3, 1903 as No. 830 to No. 834, inclusive	" 23	625 00
19523		The New York Life Insurance and Trust Company, trustee by deed of trust in the United States of the Insurance Company Salamandra of St. Petersburg, Russia..	Interest on Revenue Bond No. 792, payable May 16, 1904...	" 10	1,250 00	21442		The Mercantile Trust Company..	Interest on Revenue Bond No. 945, payable June 3, 1904, originally issued December 3, 1903 as No. 819 to No. 828, inclusive	" 23	2,500 00
19524		The National Underwriters of America	Interest on Revenue Bond No. 802, payable May 17, 1904...	" 10	750 00	21750	26	Fisk & Robinson...	Interest on Revenue Bond No. 959, payable June 4, 1904, originally issued December 4, 1903 as No. 859.....	" 24	250 00
19525		Union Trust Company, Rochester, N. Y.....	Interest on Revenue Bond No. 794, payable May 16, 1904...	" 10	375 00	21751		Fisk & Robinson...	Interest on Revenue Bond No. 960, payable June 4, 1904, originally issued December 4, 1903 as No. 860.....	" 24	500 00
19526		W. G. Wiley & Co.	Interest on Revenue Bond No. 811, payable May 16, 1904, originally issued November 16, 1903 as No. 789.....	" 10	1,250 00	21752		Fifth Avenue Trust Company	Interest on Revenue Bond No. 957, payable June 4, 1904, originally issued December 4, 1903 as part of No. 855....	" 24	2,500 00
19527	12	United States Trust Company of New York.....	Interest on Revenue Bond No. 812, payable May 16, 1904, originally issued November 16, 1903 as No. 797.....	" 10	1,250 00	21753		Auburn Savings Bank, Auburn, N. Y.....	Interest on Revenue Bond No. 850, payable June 3, 1904....	" 23	625 00
19528		United States Trust Company of New York.....	Interest on Revenue Bond No. 813, payable May 16, 1904, originally issued November 16, 1903 as No. 798.....	" 10	1,250 00	21754		James I. Burke...	Interest on Revenue Bond No. 837, payable June 3, 1904....	" 23	375 00
19529		The Troy Savings Bank, Troy, N. Y.	Interest on Revenue Bond No. 790, payable May 16, 1904...	" 10	3,750 00	21755		A. M. Hoyt & Co..	Interest on Revenue Bond No. 856, payable June 4, 1904....	" 24	2,500 00
19530		Albany Savings Bank, Albany, N. Y.	Interest on Revenue Bond No. 799, payable May 17, 1904...	" 10	1,250 00	21756		Jeremiah V. Meserole	Interest on Revenue Bond No. 858, payable June 4, 1904....	" 24	250 00
19689	13	Genesee Valley Trust Company, Rochester, N. Y..	Interest on Revenue Bond No. 801, payable May 17, 1904...	" 10	1,875 00	21757		United Cigar Manufacturing Company, New York..	Interest on Revenue Bond No. 955, payable June 4, 1904, originally issued December 4, 1903 as part of No. 855....	" 24	2,500 00
19690		Ellenville Savings Bank, Ellenville, N. Y.....	Interest on Revenue Bond No. 808, payable May 16, 1904, originally issued November 16, 1903 as part of No. 788....	" 10	250 00	21758		Theodore A. Swan, Oyster Bay, N. Y.	Interest on Revenue Bond No. 877, payable June 4, 1904, originally issued December 4, 1903 as No. 859.....	" 24	1,850 00
19691		A. Van Horn Stuyvesant	Interest on Revenue Bond No. 800, payable May 17, 1904...	" 10	500 00	21759		James W. Roche...	Interest on Revenue Bond No. 861, payable June 4, 1904....	" 24	250 00
19692		A. M. Hoyt & Co..	Interest on Revenue Bond No. 793, payable May 16, 1904...	" 10	625 00	22353	31	John W. Cochrane, sole acting trustee for Levine Alexander	Interest on Revenue Bond No. 871, payable June 9, 1904....	" 26	275 00
19693		Hamilton Trust Company	Interest on Revenue Bond No. 795, payable May 16, 1904...	" 10	2,500 00	22354		John W. Cochrane, sole acting trustee for Jennie Alexander	Interest on Revenue Bond No. 869, payable June 9, 1904....	" 26	325 00
20028	17	The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 815, payable May 31, 1904...	" 14	5,625 00	22355		John W. Cochrane, sole acting trustee for Jerome Alexander	Interest on Revenue Bond No. 870, payable June 9, 1904....	" 26	250 00
20029		Irving Savings Institution	Interest on Revenue Bond No. 810, payable May 25, 1904...	" 14	2,500 00	22356		John W. Cochrane, sole acting trustee for Nathalie Bonner	Interest on Revenue Bond No. 873, payable June 9, 1904....	" 26	325 00
21241	24	Wm. de L. Cunningham and Elizabeth de L. Cunningham, executor and executrix, etc., of James W. Cunningham, deceased	Interest on Revenue Bond No. 816, payable June 1, 1904....	" 21	575 00	22358		Henry Belin, Jr., attorney in fact for Abby R. Smith, Scranton, Pa. ...	Interest on Revenue Bond No. 864, payable June 7, 1904....	" 26	250 00
21242		Fifth Avenue Trust Company	Interest on Revenue Bond No. 817, payable June 2, 1904....	" 21	7,500 00	22359		James A. Hawksworth	Interest on Revenue Bond No. 874, payable June 9, 1904....	" 26	250 00
21421	25	Frederick H. Pouch & Co.....	Interest on Revenue Bond No. 952, payable June 3, 1904, originally issued December 3, 1903 as No. 835.....	" 23	625 00	22360		Newburgh Savings Bank	Interest on Revenue Bond No. 863, payable June 7, 1904....	" 26	2,500 00
21422		United States Trust Company of New York	Interest on Revenue Bond No. 946, payable June 3, 1904, originally issued December 3, 1903 as No. 851.....	" 23	625 00	22361		Edward J. Haney, executor of Eleanor F. Strong....	Interest on Revenue Bond No. 867, payable June 8, 1904....	" 26	600 00
21423		Walden Savings Bank, Walden, N. Y.	Interest on Revenue Bond No. 840, payable June 3, 1904....	" 23	250 00	22362		Wm. Edmond Curtis	Interest on Revenue Bond No. 866, payable June 8, 1904....	" 26	875 00
21424		James M. Halsted, trustee of the estate of Catherine C. Halsted.....	Interest on Revenue Bond No. 852, payable June 3, 1904....	" 23	225 00						
21425		Mary M. Halsted..	Interest on Revenue Bond No. 854, payable June 3, 1904....	" 23	25 00						
21426		Home Savings Bank of the City of Albany, Albany, N. Y.	Interest on Revenue Bond No. 829, payable June 3, 1904....	" 23	1,250 00						
21427		Horace F. Howland.	Interest on Revenue Bond No. 944, payable June 3, 1904, originally issued December 3, 1903 as No. 818.....	" 23	7,500 00						
21428		A. Van Horn Stuyvesant	Interest on Revenue Bond No. 841, payable June 3, 1904....	" 23	250 00						
21429		Canandaigua National Bank, Canandaigua, N. Y..	Interest on Revenue Bond No. 838, payable June 3, 1904....	" 23	250 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
22363		John T. Terry, John Claffin and Richard J. Cross, trustees for the Palatine Insurance Company (Limited) of London, England	Interest on Revenue Bond No. 868, payable June 9, 1904....	" 26	1,250 00
22364		The New York Savings Bank.....	Interest on Revenue Bond No. 741, payable June 4, 1904....	" 27	2,916 67
22767	June 1	J. Sergeant Cram, trustee of the estate of Henry A. Cram, deceased..	Interest on Revenue Bond No. 949, originally issued December 14, 1903 as No 879....	" 27	1,000 00
22768		Green Point Savings Bank	Interest on Revenue Bond No. 743, payable June 4, 1904....	" 27	3,223 61
22769		Assurance Company of America.....	Interest on Revenue Bond No. 954, payable June 10, 1904....	" 27	1,250 00
22770		Assurance Company of America.....	Interest on Revenue Bond No. 875, payable June 10, 1904....	" 27	1,250 00
24315	14	Broadway Savings Institution	Interest on Revenue Bond No. 929, payable June 23, 1904....	June 11	3,375 00
24316		Gerard Trust Company, Philadelphia, Pa.....	Interest on Revenue Bond No. 948, payable June 22, 1904....	" 11	225 00
24317		Gerard Trust Company, Philadelphia, Pa.....	Interest on Revenue Bond No. 951, payable June 22, 1904, originally issued December 23, 1903 as No. 923.....	" 11	1,125 00
24318		German Savings Bank of Baltimore City, Baltimore, Md.	Interest on Revenue Bond No. 925, payable June 22, 1904....	" 11	450 00
24319		The Mercantile Trust Company, as trustee under the last will and testament of Oliver C. Carter, deceased	Interest on Revenue Bond No. 935, payable June 22, 1904, originally issued December 22, 1903 as part of Nos. 917 and 918	" 11	1,440 00
24320		The Mercantile Trust Company, as trustee under the last will and testament of Oliver C. Carter, deceased	Interest on Revenue Bond No. 936, payable June 22, 1904, originally issued December 22, 1903 as part of No. 918....	" 11	1,440 00
24321		The Mercantile Trust Company, as trustee under the last will and testament of Oliver C. Carter, deceased	Interest on Revenue Bond No. 934, payable June 22, 1904, originally issued December 22, 1903 as part of No. 917....	" 11	1,440 00
24322		The Mercantile Trust Company, as trustee under the last will and testament of Oliver C. Carter, deceased	Interest on Revenue Bond No. 937, payable June 22, 1904, originally issued December 22, 1903 as part of Nos. 918 and 919	" 11	1,440 00
24323		The Mercantile Trust Company, as trustee under the last will and testament of Oliver C. Carter, deceased	Interest on Revenue Bond No. 938, payable June 22, 1904, originally issued December 22, 1903 as No. 922 and part of No. 919	" 11	1,440 00
24324		Mary Bell.....	Interest on Revenue Bond No. 928, payable June 23, 1904....	" 11	11,250 00
24325		Edward Roesler, executor, etc., of August Roesler...	Interest on Revenue Bond No. 930, payable June 23, 1904....	" 11	225 00
24468		A. M. Hoyt & Co..	Interest on Revenue Bond No. 924, payable June 22, 1904....	" 11	562 50
24469		Serena Rhinelander.	Interest on Revenue Bond No. 933, payable June 22, 1904, originally issued December 22, 1903 as Nos. 920 and 921..	" 11	1,687 50
25047	24	New York Life Insurance and Trust Co.	Interest on Revenue Bonds Nos. 886 to 916, payable December 21, 1904, interest payable semi-annually on June 21 and December 21	" 18	11,250 00
25977		Rhoades and Richmond	Interest on Revenue Bond No. 969, payable July 1, 1904, originally issued December 1, 1903 as No. 814.....	" 21	2,916 67
26631	29	Broadway Savings Institution	Additional interest on Revenue Bond No. 929, payable June 23, 1904, extended to July 5, 1904 at 3 per centum per annum	" 27	150 00
Total.....					\$258,073 62

PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

Repairs and Renewal of Pavements and Regrading, 1902.

14741	Apr. 14	Phoenix Construction Supply Company	In full of Contract No. 6173, for washed gravel	Apr. 7	\$1,264 07
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

7877	June 14	Murray & Reid.....	In full of Contract No. 6510, for sand	June 4	\$1,216 80
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Repaving Streets and Avenues, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
6469	May 16	Charles J. Edwards, trustee, assignee of Eugene M. Henrickson, assignee of Thomas F. Byrnes	Repairing security retained on Contract No 5896, for regulating and repaving Van Dyke street, from Van Brunt street to Richards street	Dec. 20	\$337 60

PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

2637	June 20	C. A. Van Nostrand. Coal		1904. June 13	\$76 93
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DEPARTMENT OF BRIDGES.

Supplies and Contingencies, 1902.

18420	May 5	New York Telephone Company..	Telephone service for quarter ending December 31, 1902....	1904. Apr. 30	\$218 98
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For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1902.

17059	Apr. 27	New York & Brooklyn Bridge.....	Paint	1904. Mar. 23	\$1,150 00
19261	May 11	New York & Brooklyn Bridge.....	Repairs to Macomb's Dam Bridge	Apr. 27	4,602 07
Less Warrant No. 19261, cancelled June 28, 1904					\$5,752 07
Total.....					\$1,150 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1902.

19368	May 11	H. T. Nichols.....	Stone	1904. May 4	\$75 00
23963	June 9	Power Specialty Co.	In full of Contract No. 6710, for furnishing and installing super heaters, furnaces, etc., in pumping stations at Ninety-eighth street and One Hundred and Seventy-ninth street.	Apr. 25	1,859 25
Total.....					\$1,934 25

Repairing and Renewal of Pipes, Stop Cocks, etc., 1902.

17979	May 3	Murray & Co.....	Hauling pipes	1904. Apr. 7	\$575 20
25506	June 22	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement	June 16	28 80
25887	23	Henry Lipps, Jr....	Relaying water-main in Van Corlear place, between Wicker place and Terrace View avenue	" 11	775 28
Total.....					\$1,379 28

BOROUGH OF BROOKLYN.

Lamps and Lighting, 1902.

7633	June 8	The Kings County Gas and Illuminating Company....	On account of Contract No. 17569, for furnishing illuminating gas for the Town of New Utrecht, Kings County	1904. June 3	\$295 60
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BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1902.

1322	Apr. 8	Standard Oil Company of New York	Oil	1904. Mar. 30	\$158 76
1324		Standard Oil Company of New York	Kerosene oil	" 30	49 19
1342	11	Topping Bros.....	Hardware	" 30	23 76
Total.....					\$231 71

BOROUGH OF RICHMOND.

Lamps and Lighting, 1902.

971	Apr. 21	Mercantile National Bank, as successor of the Seventh National Bank of New York, assignee of the Rochester Lamp Co.	Lamps	1904. Mar. 1	\$167 00
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1902.

7512	June 6	Isaac Harris.....	Amount deducted pending adjustment on Voucher No. 11962A of Brooklyn, 1902, for work performed on Contract No 5218, for regulating, grading, etc., Ocean avenue, between Flatbush and Fort Hamilton avenue	1904. June 2	\$450 00
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DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Donations to Grand Army Veterans, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22656	May 31	Abraham S. Doremus, as Past Commander of Erastus T. Taft Post No. 355, Department of New York, G. A. R...	Donations to G. A. R. Veterans.	Feb. 6	\$22 00

BELLEVUE AND ALLIED HOSPITALS.

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

13383	Apr. 5	T. Fred'k Jackson..	Amount retained on A Voucher No. 50999, for 1903, for work uncompleted on Contract No. 6715, for labor, etc., for certain additions and alterations to the light in Bellevue Hospital, Borough of Manhattan.	Mar. 25	\$200 00
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DEPARTMENT OF HEALTH.

BOROUGH OF BROOKLYN.

Hospital Fund, 1902.

4695	Apr. 12	L. H. Marcks.....	In full of Contract No. 6089, for coal	June 5	\$570 42
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TENEMENT HOUSE DEPARTMENT.

Supplies and Contingencies, 1902.

12908	Apr. 4	Patrick Keenan, as Chamberlain	Transfer of amount paid from appropriation made to Tenement House Department, Supplies and Contingencies, for 1903, and which amount is properly chargeable to the same appropriation for 1902.	Mar. 28	\$5 80
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BOARD OF ELECTIONS.

Election Expenses, 1902.

26252	June 27	The Sun.....	Advertising election notices, etc.	Apr. 15	\$1,500 00
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc., 1902.

24466	June 14	John Wanamaker...	Beds, etc.	July 11	\$223 24
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Salaries—Bureau of Chief of Department, 1902.

26143	June 27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, December, 1902	June 17	\$498 00
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BOROUGH OF BROOKLYN.

Apparatus, Supplies, etc., 1902.

5626	Apr. 28	T. W. Delaney & Co., assignee of E. T. Weymouth & Son.....	Heating apparatus, matter of claim of E. T. Weymouth and son, Hook and Ladder Company 53	Aug. 26	\$254 46
5627		William H. Uris, lienor by consent.	Heating apparatus, matter of claim of E. T. Weymouth and son, Hook and Ladder Company 53	" 26	58 22
5628		The Richmond Co., lienor by consent.	Heating apparatus, matter of claim of E. T. Weymouth and son, Hook and Ladder Company 53	" 26	122 15
5629		Geo. H. Weymouth Co., lienor by consent	Heating apparatus, matter of claim of E. T. Weymouth and son, Hook and Ladder Company 53	" 26	175 88
5630		Frank J. Gass, lienor by consent.	Heating apparatus, matter of claim of E. T. Weymouth and son, Hook and Ladder Company 53	" 26	29 11
5631		The Graff Furnace Co., lienor by consent	Heating apparatus, matter of claim of E. T. Weymouth and son, Hook and Ladder Company 53	" 26	87 18
Total.....					\$727 00

THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

Repairs and Supplies—Eight Regiment, 1902.

26666	June 29	Emil Jemm.....	Repairing seats	June 16	\$126 90
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Sixty-ninth Regiment, 1902.

26669	June 29	Fred'k. Buse.....	Wood	June 16	\$28 00
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First Naval Militia, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25380	June 21	Marine Manufacturing and Supply Company	Fittings	June 16	\$26 80

BOROUGH OF BROOKLYN AND QUEENS.

Fourteenth Regiment—Repairs and Supplies, 1902.

7875	June 14	Kellner Bros.....	Carpet	June 1	\$189 00
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Troop "C"—Repairs and Supplies, 1902.

8450	June 27	Welsbach Gas Lamp Company.....	Mantles	June 16	\$12 60
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DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Supplies, 1902.

16040	Apr. 21	Mary A. Curtis....	Supplies	Apr. 16	\$4 12
16555	25	Queen & Co., Inc..	Cells, etc.	" 16	133 56
17093	27	Bernard Crouson..	Disbursements, September, October and November, 1902....	" 20	3 00
18542	May 5	Queen & Co., Inc..	On account of Contract No. 6372, for supplies	" 25	41 97
20829	23	Queen & Co., Inc..	Supplies	May 17	9 00
Total.....					\$191 65

General Repairs, 1902.

22447	May 31	Manhattan Electrical Supply Company.	Electrical installation, office....	May 23	\$35 65
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Furniture and Repairs of, 1902.

20464	May 19	C. H. Browne.....	Book cases, etc.....	May 16	\$37 50
25693	June 22	C. H. Browne.....	Book cases, etc.....	June 16	85 00
25694		C. H. Browne.....	Book cases, etc.....	" 16	58 00
Total.....					\$180 50

Salaries of Janitors in all Schools, 1902.

20309	May 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January 1 to April 30, 1902	May 17	\$85 16
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Library for the Office of the City Superintendent, 1902.

24393	June 14	G. P. Putnam's Sons'	Books	June 9	\$26 66
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BOROUGH OF MANHATTAN.

Special School Fund—Incidental Expenses, 1902.

13175	Apr. 4	L. W. Ahrens Company	Journals, etc.	Mar. 25	\$45 60
13176		L. W. Ahrens Company	Book, etc.	" 25	13 75
15679	19	Swanstrom & Keyes, attorney for Kate M. Murphy.....	Costs of Special Term in the matter of Kate M. Murphy, for a peremptory writ of mandamus against William H. Maxwell, as City Superintendent of Schools of The City of New York	Apr. 16	50 00
18963	May 9	The J. W. Pratt Co. E. Hanshaw, D. V. S.	Books	" 25	130 00
18965		L. W. Ahrens Company	Professional services, June 26 to July 3, 1902	" 20	7 00
18966		La Seth H. White..	Printing	" 19	3 75
18967		The Globe-Wernicke Company	Telephone calls, September to December, 1902	" 20	2 20
18968		L. W. Ahrens Company	Indexes, etc.	" 25	1 40
18969		The American News Company	Stationery, etc.	" 19	36 65
18970		The Globe-Wernicke Company	Clips	" 20	90
20885	23	John A. Siemer....	Indexes	" 25	60
21365	24	A. Hall Burdick...	Moving Department of Supplies. Disbursements, September to December, 1902	Feb. 11	50 00
22545	31	Thos. J. Fitch....	Disbursements, August to December, 1902	May 18	3 12
22546		Business Address Company	Disbursements, August to December, 1902	" 20	21 78
23194	June 3	J. H. Timmerman, City Paymaster..	Delivery, etc.	" 20	4 95
24226	13	Geo. G. Ryan.....	Payroll of refund of Physicians' charges	June 3	42 00
Total.....					\$425 90

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

5142	Apr. 20	George J. Ryan....	Supplies	Apr. 16	\$6 10
5143		Margaret Davidson.	Supplies	" 16	1 75
5252	22	R. S. Richardson..	Supplies	" 16	15 18
5253		L. E. Knott Apparatus Company.	Supplies	" 16	9 72
5345	23	The American News Company	On account of Contract No. 5082, for books	" 16	17 40
5945	May 4	L. E. Knott Apparatus Company.	Supplies	" 20	66 44
5946		R. S. Richardson..	Supplies	" 20	100 29
5947		Chas. Beseler Company	On account of Contract No. 6239, for supplies	" 19	1,200 00
Total.....					\$1,416 89

Special School Fund—General Repairs, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4495	Apr. 7	George Hildebrand.	On account of Contract No. 6039, and in full, alterations, etc., Public School 10	1903. Nov. 27 1904.	\$1,756 65
7719	June 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., September and October, 1902	June 8	200 00
Total.....					\$1,956 65

BOROUGH OF QUEENS.

Special School Fund—Furniture and Repairs of, 1902.

2249	May 25	Abraham & Straus.	Rug, Public School 74.....	1904. May 18	\$19 40
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BOROUGH OF THE BRONX.

Special School Fund—Fire Alarms, 1902.

2049	May 25	Commercial C on- struction Co m- pany	Fire alarm.....	1904. May 18	\$8,500 00
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BOROUGH OF QUEENS.

Special School Fund—Fire Alarms, 1902.

1344	Apr. 11	The Gamewell Fire Alarm Telegraph Company	Fire alarm box.....	1904. Mar. 30	232 00
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BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

987	Apr. 22	Rand, McNally & Co.	Geographical chart, etc.....	Apr. 16	17 17
1053	28	Wm. B. Rafferty..	Disbursements 1902.....	20	2 66
1092	May 3	The American News Company	On account of Contract No. 5082 for books	" 19	122 62
Total.....					\$142 45

BOROUGH OF MANHATTAN.

General School Fund, 1902.

12898	Apr. 4	Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payroll of Public School 39	1904. Mar. 22	\$1 00
14058	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of various schools	Apr. 8	1,571 51
14388	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of various schools	" 11	9 17
19761	May 13	Edward M. Grout, as Comptroller...	Deduction on supplementary pay- roll of arrears, Public School 37	May 11	1 95
24113	June 10	J. H. Timmerman, City Paymaster...	Payroll of arrears of salary, etc..	June 9	536 25
25436	21	J. H. Timmerman, City Paymaster...	Payroll of absence excused, etc..	" 20	251 22
25993	24	Edward M. Grout, as Comptroller...	Deduction on supplementary pay- roll of various public schools.	" 18	1 47
Total.....					\$2,372 57

BOROUGH OF THE BRONX.

General School Fund, 1902.

1216	Apr. 4	Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payroll Public School No. 5.....	1904. Mar. 22	\$3 08
1291	11	J. H. Timmerman, City Paymaster...	Supplementary payroll Public School No. 9, March 26 to to December 31, 1902.....	Apr. 8	213 86
Total.....					\$216 94

BOROUGH OF BROOKLYN.

General School Fund, 1902.

4993	Apr. 18	J. H. Timmerman, City Paymaster...	Supplementary payroll Public School 10 November and De- cember, 1902	1904. Apr. 15	\$119 00
6396	May 13	Edward M. Grout, as Comptroller...	Deduction appearing on supple- mentary payroll of Kate Mur- phy	May 11	51 57
6659	19	J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, January, 1902	" 16	16 38
8212	June 22	Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payroll of various schools	June 18	28
Total.....					\$187 23

BOROUGH OF QUEENS.

General School Fund, 1902.

1861	May 9	J. H. Timmerman, City Paymaster...	Supplementary payroll Public School No. 77 January to De- cember, 1902, inclusive.....	1904. May 6	\$26 56
2769	June 28	Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payroll of Public School No. 77.....	June 18	11
Total.....					\$26 67

The Normal College, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16193	Apr. 22	L. A. Whitney....	Electrical work.....	1904. Apr. 15	\$49 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for City Departments and Offices, 1902.

15166	Apr. 18	Mail and Express Company	Calendars, etc.....	1904. Apr. 11	\$250 12
21124	May 23	Mail and Express Company	Printing, etc.....	May 18	3,599 30
21547	25	E. A. Tucker Com- pany	Ink, etc.....	" 17	6 00
22296	27	The Royal Bank of New York, As- signee of Thomas B. Sidebotham, Jr.	Cards	" 17	12 50
26254	June 27	E. A. Tucker Com- pany	Pads	June 20	5 00
Total.....					\$3,872 92

CITY MAGISTRATES' COURTS—SECOND DIVISION.

Supplies and Contingencies, 1902.

7946	June 17	The New York and New Jersey Tele- phone Company..	Telephone service, 1902.....	1904. Apr. 13	\$324 40
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COMMISSIONERS OF THE SINKING FUND.

Expenses of, 1902.

19246	May 10	Martin B. Brown Company	Printing, etc	1904. May 7	\$9,935 25
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REAL ESTATE.

Expenses of, 1902.

26788	June 29	Collector of Assess- ments and Arrears for redemption of city property sold.	Amount to redeem Map Nos 218 and 219, Ward No. 1, Block No. 121, city property sold in error for assessment for Nine- ty-fifth street opening, Fifth avenue, East River.....	1904. June 23	\$489 99
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Brooklyn Disciplinary Training School, 1902.

7876	14	James P. Farrell...	Laundry, December, 1902.....	1904. May 10	3 63
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COUNTY OF NEW YORK.

Institution for the Improved Instruction of Deaf Mutes, 1902.

1918	May 25	Institution for the Improved Instruc- tion of Deaf Mutes	Allowance made by order of Comptroller Edward M. Grout for reductions made by this Department on Bills rendered during 1902.....	1904. May 17	4,803 74
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COUNTY OF KINGS.

Institution for the Improved Instruction of Deaf Mutes, 1902.

1930	May 25	Institution for the Improved Instruc- tion of Deaf Mutes	Allowance made by order of Comptroller Edward M. Grout for reductions made by this Department on Bills rendered during 1902 by the above institution for the County of Kings	1904. May 11	\$484 82
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COUNTY OF QUEENS.

County Contingent Fund, 1902.

2050	June 1	The Newtown Reg- ister	Advertising official canvass.....	1904. Feb. 25	146 80
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Institution for the Improved Instruction of Deaf Mutes, 1902.

1932	May 25	Institution for the Improved Instruc- tion of Deaf Mutes	Allowance made by order of Comptroller Edward M. Grout for reductions made by this Department on bills rendered by the above institution during the year 1902 from the County of Queens.....	1904. May 10	\$19 73
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COUNTY OF RICHMOND.

Institution for the Improved Instruction of Deaf Mutes, 1902.

1934	May 25	Institution for the Improved Instruc- tion of Deaf Mutes	Allowance made by order of Comptroller Edward M. Grout for reductions made by this Department on Bills rendered by the above institution dur- ing the year 1902 from the County of Richmond.....	1904. May 10	\$8 88
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APPROPRIATION ACCOUNT (A), 1903.

THE CITY OF NEW YORK.

THE MAYORALTY.

Supplies and Contingencies—Bureau of Licenses—Mayor's Office, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17643	May 2	The New York and New Jersey Telephone Company..	Telephone service December, 1903	1904. Apr. 15	\$9 85

THE DEPARTMENT OF FINANCE.
Supplies and Contingencies—Comptroller's Office, 1903.

22856	June 1	The General Fireproofing Company	Steel cabinet.....	1904. May 24	215 00
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Supplies and Contingencies—Chamberlain's Office, 1903.

25480	June 22	Cornelius Van Cott, as Postmaster....	Postage stamps.....	1904. June 16	61 28
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Interest on the City Debt, 1903.

14063	Apr. 11	First National Bank New York.....	Coupons due October 1, 1903, on 4 per cent. funded bonds of 1894, Nos. 1 to 16, issued by the village of Flushing, now incorporated.....	1904. Apr. 6	320 00
24143	June 13	National City Bank, New York.....	Coupons due December 1, 1903, on 4½ per cent. Gold Road Bonds, series 1897, Nos. 1 to 100, issued by town of New-town, now incorporated, etc..	June 9	2,250 00
Total.....					\$2,570 00

Interest on Revenue Bonds of 1903.

24999	June 18	Newburgh Savings Bank	Interest on Revenue Bond No. 1102, payable June 29, 1904..	1904. June 15	\$2,937 50
25002		Newburgh Savings Bank	Interest on Revenue Bond No. 1035, payable June 29, 1904..	" 15	3,250 00
25003		Newburgh Savings Bank	Interest on Revenue Bond No. 1034, payable June 29, 1904..	" 15	3,250 00
25004		Newburgh Savings Bank	Interest on Revenue Bond No. 1171, payable June 29, 1904..	" 15	2,250 00
25010		New York Life Insurance Company.	Interest on Revenue Bond No. 1231, payable June 29, 1904. Originally issued December 29, 1903, as No. 1167.....	" 15	7,875 00
25177	20	The Standard Trust Company of New York	Interest on Revenue Bond No. 1160, payable June 29, 1904..	" 15	1,125 00
25178		Packard Commercial School Company.	Interest on Revenue Bond No. 1158, payable June 29, 1904..	" 15	405 00
25447	22	New York Life Insurance and Trust Company	Interest on Revenue Bond No. 1192, payable June 30, 1904..	" 8	45 00
25448		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 1190, payable June 30, 1904..	" 8	90 00
25449		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 1189, payable June 30, 1904..	" 8	101 25
25450		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 1188, payable June 30, 1904..	" 8	101 25
25451		New York Life Insurance and Trust Company	Interest on Revenue Bond No. 1186, payable June 30, 1904..	" 8	2,812 50
25452		The Provident Life and Trust Company of Philadelphia, Pa.....	Interest on Revenue Bond No. 1179, payable June 30, 1904..	" 8	1,125 00
25453		The Provident Life and Trust Company of Philadelphia, Pa.....	Interest on Revenue Bond No. 1177, payable June 30, 1904..	" 8	2,250 00
25454		The Provident Life and Trust Company of Philadelphia, Pa.....	Interest on Revenue Bond No. 1178, payable June 30, 1904..	" 8	2,250 00
25455		Fred'k H. Pouch, in trust for Harriet E. Pouch.....	Interest on Revenue Bond No. 1202, payable June 30, 1904..	" 8	292 50
25456		Fred'k H. Pouch and Alonzo B. Pouch, executors of Alfred J. Pouch	Interest on Revenue Bond No. 1203, payable June 30, 1904..	" 8	225 00
25457		Fred'k H. Pouch & Co.	Interest on Revenue Bond No. 1201, payable June 30, 1904..	" 8	270 00
25458		Fisk & Robinson...	Interest on Revenue Bond No. 1238, payable June 30, 1904. Originally issued December 30, 1903, as No. 1196.....	" 8	3,015 00
25459		Farson, Leach & Co.	Interest on Revenue Bond No. 1236, payable June 30, 1904. Originally issued December 30, 1903, as No. 1204.....	" 8	337 50
25460		Girard Trust Company, Philadelphia, Pa.....	Interest on Revenue Bond No. 1235, payable June 30, 1904. Originally issued December 30, 1903, as Nos. 1194 and 1197..	" 8	787 50
25461		Fred'k K. Trowbridge	Interest on Revenue Bond No. 1183, payable June 30, 1904..	" 8	1,687 50
25462		Mrs. Elizabeth H. Keys, guardian of Marion S. Keys..	Interest on Revenue Bond No. 1180, payable June 30, 1904..	" 8	427 50
25463		Walter Kerr, guardian of Thomas L. Ring	Interest on Revenue Bond No. 1185, payable June 30, 1904..	" 8	108 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25464		Frank H. Duval and Wm. H. Duval, Jr., executors, etc., of Wm. H. Pouch	Interest on Revenue Bond No. 1199, payable June 30, 1904..	1904. " 8	1,125 00
25465		Frank H. Duval and Wm. H. Duval, Jr., executors, etc., of Wm. H. Pouch	Interest on Revenue Bond No. 1208, payable June 30, 1904. Originally issued December 30, 1903, as No. 1198.....	" 8	2,250 00
25466		Long Island City Savings Bank....	Interest on Revenue Bond No. 1193, payable June 30, 1904..	" 8	1,125 00
25467		Helen M. Kelly, guardian of Eugenia Kelly.....	Interest on Revenue Bond No. 730, payable June 30, 1904. Originally payable December 30, 1904	" 8	1,305 00
25468		Helen M. Kelly, guardian of Helen Kelly Gould....	Interest on Revenue Bond No. 731, payable June 30, 1904. Originally payable December 30, 1903	" 8	1,305 00
25469		Charles M. Starrs..	Interest on Revenue Bond No. 1182, payable June 30, 1904..	" 8	675 00
25470		George Nixon and Winthrop McKinn, executors, etc., of Mary J. Winthrop	Interest on Revenue Bond No. 1203A, payable June 30, 1904	" 8	1,575 00
25471		George Nixon and Winthrop McKinn, executors, etc., of Mary J. Winthrop	Interest on Revenue Bond No. 1227, payable June 30, 1904..	" 8	1,462 50
25472		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1229, payable June 30, 1904. Originally issued December 30, 1903, as part of No. 1187.....	" 8	562 50
25473		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1230, payable June 30, 1903. Originally issued December 30, 1903, as part of No. 1187....	" 8	270 00
25474		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1191, payable June 30, 1904..	" 8	72 00
25475		Willie Watson Wil-mot, Fred'k G. Goldsmith and Fred'k C. Hilliard, executors, etc., of Chas. E. Wilmot, deceased.	Interest on Revenue Bond No. 1205, payable June 30, 1904..	June 18	675 00
25476		J. H. Williams & Co.	Interest on Revenue Bond No. 1200, payable June 30, 1904..	" 18	900 00
Total.....					\$50,320 00

THE LAW DEPARTMENT.

Supplies and Contingencies, Including Deficiencies, 1903.

13952	Apr. 8	J. H. Ehrehart....	Services as expert in proceedings to review assessments for taxation of real estate in re Brooklyn Heights Railroad Company vs. Feitner, etc.....	1904. Mar. 31	450 00
15015	15	Empire Typewriting Agency, Wm. O' Shaughnessy, proprietor	Stamping disposition envelopes.	Apr. 13	202 17
17642	May 2	Frank L. Stevens..	Copy of minutes People ex rel Griffin vs. Cantor.....	" 27	13 70
Total.....					\$685 87

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Supplies and Contingencies, 1903.

12945	Apr. 4	The Empire Ornamental Glass Com-pany	Opal glass.....	1904. Mar. 23	354 00
15114	18	Wm. Flood.....	Disbursements October, November, December, 1903.....	Apr. 11	7 90
16522	25	The Empire Ornamental Glass Com-pany	Stencils and blanks.....	" 11	932 32
17060	27	John J. Timmins..	Use of horse, etc., June, 1903..	" 20	140 00
17061		John J. Timmins..	Use of horse and wagon, etc., July, August and September, 1903	" 20	420 00
22303	May 27	James O'Brien....	Disbursements November and December, 1903.....	" 12	7 00
Total					\$1,861 22

BUREAU OF HIGHWAYS.

Repairs and Renewal of Pavements and Regrading, 1903.

14266	Apr. 11	Warren Scharf Asphalt Paving Com-pany	On account Contract No. 16010, for repairing and maintaining the asphalt pavement now in Ninety-sixth street, from Central Park West to Columbus avenue, etc.....	1904. July 28	\$1,299 35
14267		Warren Scharf Asphalt Paving Com-pany	On account of contract No. 17,287, for repairing and maintaining asphalt pavement now in West End avenue, from north side Ninety-ninth street to south side of One Hundred and Fourth street.....	" 28	238 75
14584	13	The Barber Asphalt Paving Company.	On account of contract No. 17,154, for repairing and maintaining the asphalt pavement now in Fifth avenue, from north side of Waverly place to the south side of Ninth street, excepting intersection of Eighth street, etc.....	Apr. 7	153 43
14742	14	The Sicilian Asphalt Paving Company.	On account of contract No. 16012, for repairing and maintaining the asphalt pavement in One Hundred and Twenty-eighth street, from Eighth to St. Nicholas avenue, etc.	" 7	126 66

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15568	1904. 19	The Barber Asphalt Paving Company.	On account of Contract No. 17,287, for repairing and main- taining the asphalt pavement now in Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nine- teenth street.....	1904. " 7	205 23
16530	25	Warren Scharf As- phalt Paving Com- pany	On account of Contract No. 17,287, for repairing and main- taining the asphalt pavement now in West End avenue, from north side of Ninety-ninth to south side of One Hundred and Fourth street, etc.....	" 13	238 75
16789	26	George B. Marx...	Repairing tar and gravel pots...	" 21	482 90
16790		Cornelius Daly....	Pine wood.....	" 21	100 00
17395	28	The Hastings Pave- ment Company...	Restoring asphalt pavement.....	" 21	26 84
17396		The Department of Water Supply, Gas and Electric- ity	Shutting off dead service pipes..	" 21	168 49
19857	May 16	The Sicilian Asphalt Paving Company.	On account of Contract No. 16,013, for repairing and main- taining the asphalt pavement now in Seventh street, from Third to Fourth avenues....	May 3	183 10
20748	20	The Sicilian Asphalt Paving Company.	On account of Contract No. 16,521, for repairing and main- taining the asphalt pavement in Seventy-fifth street, from Eighth to Ninth avenues....	" 12	110 97
23790	June 9	The Hastings Pave- ment Company...	Restoring asphalt pavement.....	" 26	46 98
25372	21	Warren Scharf As- phalt Paving Com- pany	On account of Contract No. 16,011, for repairing and main- taining asphalt pavement now in Eighty-second street, from Boulevard to Riverside Drive, etc.	June 13	290 53
25629	22	The Barber Asphalt Paving Company.	On account of Contract No. 16,530, for repairing and main- taining the asphalt pavement in Chambers street, from Broadway to Centre street, etc	" 15	298 58
26079	24	The Barber Asphalt Paving Company.	On account of Contract No. 16,008, for repairing and main- taining asphalt pavement now in One Hundred and Seventeenth street, from St. Nicholas avenue, etc.....	" 15	238 77
26203	27	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 to Thirty-second street	" 17	596 06
26204		The Barber Asphalt Paving Company.	On account of Contract No. 16063, for repairing and main- taining the asphalt pavement now in Liberty street, from Broadway to One Hundred and Sixteenth street East, etc....	" 17	147 54
26653	29	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
26654		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.....	" 15	421 10
26655		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 23	54 90
Total					\$6,728 28

Maintenance of Eighth Avenue—Pavement, 1903.

16192	Apr. 22	The Barber Asphalt Paving Company.	On account of Contract No. 14762, for completing the work of regulating, paving, etc., Eighth avenue from Thirteenth to Thirty-fourth streets.....	Apr. 11	\$2,400 00
25415	June 21	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 circle at Fifty-ninth street, etc.	June 7	2,400 00
Total.....					\$4,800 00

BUREAU OF SEWERS.

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

14270	Apr. 11	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 4	8 02
15731	20	James S. Barron & Co.	Sewer pails.....	" 13	44 00
16185	22	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	10 80
19487	May 12	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	May 9	50 51
24182	June 13	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 9	4 79
Total					\$118 12

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, Including Rivington Street Bath, 1903.

13272	Apr. 5	John H. Meyer....	On account of Contract No. 7335, for coal.....	Mar. 28	\$2,193 54
20160	May 17	Johnson Tempera- ture Regulating Company	Repairs to temperature-regulating system in County Court House	May 9	490 00
20292	18	Potterton Bros.	Removing marble slabs, etc....	" 9	782 93
20539	20	John H. Meyer....	In full of Contract No. 7335, for coal.....	" 13	2,583 19
22901	June 2	Walker & Chambers.	Electric bell, etc.....	Jan. 5	360 00
23401	7	Michael H. Lynch..	Carpenter work.....	" 3	800 00
Total					\$7,209 66

PRESIDENT OF THE BOROUGH OF THE BRONX.

TOPOGRAPHICAL BUREAU.

Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1328	Apr. 11	Keuffel & Esser Company	Steel tape, etc.....	1904. Mar. 21	\$104 22

BUREAU OF HIGHWAYS.

Supplies and Contingencies, 1903.

1465	Apr. 20	Keuffel & Esser Company	Paper, etc.....	1904. Apr. 4	58 50
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1903.

6456	May 16	Keuffel & Esser Company	Ink	1904. May 4	77 90
8050	June 20	A. Rudolph.....	Mounting maps.....	June 11	22 57
Total					\$100 47

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1903.

5287	Apr. 22	John W. Dowell...	Boarding horse, September, 1903.	1904. Apr. 16	\$20 00
5288		John W. Dowell...	Boarding horse February, 1903.	" 16	20 00
6457	May 16	Wm. O. Platt, agent	Rent of premises North Eighth street, between Havemeyer street and Union avenue, for use of the Bureau of Highways two months, from November, 1903, to December 31, 1903..	May 10	125 00
7631	June 8	Patrick Keenan, as Chamberlain	Transfer of part of amount of inspection charged against Street Improvement Fund work contracted for after January 1, 1898, Borough of Brooklyn..	June 3	60 00
Total					\$225 00

BUREAU OF SEWERS.

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

4708	Apr. 13	Robert O'Grady....	Rebuilding sewer.....	1903. Dec. 7	\$533 54
8215	June 22	Interstate Paving Company	Restoring asphalt.....	1904. June 16	7 80
Total					\$541 34

Contract at Public Letting, 1903.

7276	June 2	Henry Newman....	In full of Contract No. 8840, for reconstructing, etc., earth filling over sewers, etc., Hege- man avenue, from Snedecker avenue to Hinsdale street, etc.	1904. Apr. 30	\$3,790 09
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1903.

4427	Apr. 7	George Deyo, agent and warden.....	G. S. pail, etc.....	1904. Mar. 12	1,803 71
4428		Densmore Type- writer Company..	Repairing machine.....	" 22	25 00
5072	19	The New York and New Jersey Tele- phone Company..	Telephone service, quarter ending December 31, 1903.....	Apr. 9	25 80
Total					\$1,854 51

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Supplies and Contingencies, 1903.

1719	Apr. 28	Robert A. Crowell..	Disbursements December, 1903..	1904. Apr. 26	\$104 67
1720		Robert A. Crowell..	Disbursements November, 1903..	" 26	115 21
1803	May 4	Robert A. Crowell..	Disbursements November, 1903..	" 26	119 62
Total					\$339 50

BUREAU OF HIGHWAYS.

Maintenance of Viaducts and Bridges, 1903.

2327	May 27	G. J. Talleur.....	Brick, etc.....	1904. May 19	\$27 00
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Labor, Maintenance and Supplies, 1903.

1209	Apr. 4	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	1904. Mar. 24	\$44 10
1210		The New York and New Jersey Tele- phone Company..	Telephone service, etc., July 1 to December 31, 1903.....	" 24	293 40
1211		C. B. McLaughlin & Co.	Axes, etc.....	" 24	8 86
1476	20	Henry W. Sharkey.	Use of horse, etc., December, 1903	Apr. 14	80 00
1477		T. H. Snedeker...	Harness repairs.....	" 14	2 70
1480	22	Jamieson & Bond...	Brick	" 14	17 00
2636	June 20	Stephen Wilson...	Shovels, etc.....	June 13	29 47
2656		Stephen Wilson...	Miscellaneous supplies, etc.....	" 17	311 30
Total					\$786 83

BUREAU OF SEWERS.
Far Rockaway Disposal Works, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1326	Apr. 11	W. A. Duncan.....	Coal	1904. Mar. 22	\$139 50
1327		W. A. Duncan.....	Coal	" 22	342 40
1328		W. A. Duncan.....	Coal	" 22	30 00
1329		W. A. Duncan.....	Coal	" 22	382 44
1330		W. A. Duncan.....	Coal	" 22	288 56
1331		W. A. Duncan.....	Coal	" 22	292 67
Total					\$1,475 57

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.
Maps for Street Openings, 1903.

1704	June 29	Kolesch & Co.....	Cromo prints.....	1904. June 24	\$55 00
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Supplies and Contingencies, 1903.

842	Apr. 5	The New York and New Jersey Tele- phone Company..	Telephone service, October to De- cember, 1903.....	1904. Mar. 28	\$35 25
1093	May 3	W. Altmann.....	Disbursements, 1903	Apr. 27	12 10
Total					\$47 35

TOPOGRAPHICAL BUREAU.
Salaries and Supplies, 1903.

840	Apr. 5	The New York and New Jersey Tele- phone Company..	Telephone service, etc., for three months ending December 31, 1904	1904. Mar. 8	\$40 11
			Less "A" Warrant No. 840, is- sued April 5, 1904, and can- celed May 3, 1904.....	" 4	40 11

BUREAU OF HIGHWAYS.
Labor, Maintenance and Supplies, 1903.

830	Apr. 4	The New York and New Jersey Tele- phone Company..	Telephone service, etc., three months ending December 31, 1904	1904. Mar. 28	\$13 26
1136	May 6	Studebaker Bros. Company of New York	Steel sprinkler	Apr. 27	315 00
1291	19	The Crystal Water Company of Edge- water	Water, year 1903.....	May 10	197 07
1293		Staten Island Water Supply Company..	Water supplied from July 31 to October 24, 1903.....	" 10	736 88
1389	25	Margaret Blauth...	Lease of premises, Gray and Hud- son street, Stapleton, October 31 to December 31, 1903.....	" 20	8 33
1526	June 9	Staten Island Water Supply Company..	Water supplied for sprinkling May, June and July, 1903....	" 10	772 01
1527		The Crystal Water Company of Edge- water	Water supplied for sprinkling March and July, 1903.....	" 10	209 19
1528		The Crystal Water Company of Edge- water	Water supplied for sprinkling Second ward March and July, 1903	" 10	379 69
Total					\$2,631 43

BUREAU OF SEWERS.
Labor, Maintenance and Supplies, 1903.

831	Apr. 4	F. B. Hawkins Company	Manhole heads.....	1904. Mar. 15	\$105 00
862	7	I. A. Snyder & Bro.	Brick, etc.....	" 28	187 50
863		Jasper W. Schell...	Rubber boots.....	" 28	72 44
906	12	The New York and New Jersey Tele- phone Company..	Telephone service three months ending December 31, 1903....	" 28	6 51
Total					\$371 45

BUREAU OF PUBLIC BUILDINGS AND OFFICES.
Supplies and Repairs, 1903.

843	Apr. 5	The New York and New Jersey Tele- phone Company..	Telephone service three months ending December 31, 1903....	1904. Mar. 28	\$439 05
892	8	Wm. Wheeler.....	Newspapers November, 1903....	Jan. 7	11 80
969	21	Wm. Wheeler.....	Newspapers December, 1903....	Apr. 12	11 79
Total					\$462 64

BUREAU OF STREET CLEANING.
Labor, Maintenance and Supplies—Final Disposition, 1903.

950	Apr. 20	The New York and New Jersey Tele- phone Company..	Telephone service six months end- ing December 31, 1903.....	1904. Apr. 12	\$89 77
1390	May 25	American Road Rol- ler Company.....	Machine	May 16	360 00
1391		The P. J. Brown Carriage Com- pany	One new buggy.....	" 10	176 00
1434	27	The New York and New Jersey Tele- phone Company..	Telephone service three months ending December 31, 1903....	" 17	40 11
1454	June 1	Mehitable Harrison, administrator of the estate of Wil- liam H. J. Bo- dine	Lease of premises, etc., on Bodine street, West New Brighton, November and December, 1903	" 22	41 67

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1455		Mehitable Harrison, administrator of the estate of Wil- liam H. J. Bo- dine	Lease of premises, etc., on Bodine street three months ending Oc- tober 31	1904. Jan. 25	62 50
1687	28	F. W. Devoe & C. T. Reynolds Com- pany	Tracing cloth, etc.....	June 16	206 56
Total					\$976 61

DEPARTMENT OF BRIDGES.
Supplies and Contingencies, 1903.

14528	Apr. 12	E. A. Tucker Com- pany	Bates machine, etc.....	1904. Jan. 29	\$19 40
18421	May 5	New York Tele- phone Company..	Telephone service, etc., for year 1903	Apr. 30	989 12
20039	17	The Office Toilet Supply Company..	Toilet supplies May to December, 1903	May 11	42 66
20288	18	The New York and New Jersey Tele- phone Company..	Telephone service September to December, 1903.....	" 11	17 05
Total					\$1,068 23

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

15906	Apr. 20	Furlong & Furlong.	Repairing shelter house.....	1904. Apr. 11	\$170 00
17400	28	Church E. Gates & Co.	In full for Contract No. 9204, for lumber, etc.....	" 21	3,412 37
17425	29	Candee & Smith....	Cement	" 22	22 50
17557		Department of Cor- rection	Fitches, etc.....	" 25	58 06
19262	May 11	New York Tele- phone Company..	Telephone service, etc., November 24 to October 31, 1903.....	May 5	7 50
18231	4	The De La Vergne Refrigerating Ma- chine Company..	Oil engine.....	Apr. 23	661 00
18652	6	Keyland Machine Company	Brackets, etc.....	" 27	90 00
Total.....					\$4,421 43

DEPARTMENT OF BRIDGES.

BOROUGH OF THE BRONX.

For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1903.

1808	May 11	New York Tele- phone Company..	Telephone service, April 1 to December 31, 1903.....	1904. May 5	\$121 80
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.
Maintenance Croton Water System, 1903.

12906	Apr. 4	American Ice Com- pany	Ice, November 10 to 30, 1903....	1904. Mar. 24	9 50
12907		Town of Yorktown, James N. Strang, Collector	State, County and Town taxes, for 1903	" 24	3 81
13037		Town of Mt. Pleas- ant, Edward Hen- nessey, Receiver..	State, County and Town taxes, for 1903	" 31	263 43
13038		T. C. Culyer.....	Disbursements, October and No- vember, 1903	" 26	46 02
13396	5	James G. Brinkman	Disbursements, year ending De- cember 31, 1903	" 26	131 11
13397		Town of Somers, L. Cole Austin, Col- lector	State, County and Town taxes for 1903	" 31	67 31
13398		Town of Bedford, Frederick H. Vin- ton, Collector....	State, County and Town taxes for 1903	" 31	24 33
13399		School District No. 9, Towns of Pat- terson and Kent, W. S. Crosby, Collector.....	School taxes for year ending August, 1904	" 30	29 98
15094		Town of Cortlandt, Charles W. Mc- Cutchen, Receiver of Taxes and As- sessment	State, County and Town taxes for 1903	Apr. 11	51 19
18436	May 5	The Town of Os- sining, Joseph E. Quick, Collector..	State, County and Town taxes for 1903	" 30	462 14
19863	16	H. T. Nichols.....	Stone	May 4	75 00
20100	17	Cook & Cokefair...	In full of Contract No. 8678, for oils	" 10	2,524 56
20344	19	A. F. Brombacher & Co.	Cotton waste	" 13	68 66
20823	23	Town of New Cas- tle, William A. Guinand, Collec- tor	State, County and Town taxes for 1903, also School taxes 1903.	" 13	60 54
23899	June 9	The Deane Steam Pump Company..	Pumps, etc.	June 3	529 00
24984	17	City of Yonkers, Charles E. Harts- horn, Jr., Receiv- er of Taxes.....	State, County and City taxes for 1903	" 14	4,782 03
Total.....					\$9,128 61

Bronx River Works—Maintenance and Repairs, 1903.

13039	Apr. 4	The Town of New Castle, N. Y., William A. Guin- and, Collector....	Taxes for year 1903.....	1904. Mar. 24	219 23
13040		The Town of Bed- ford, N. Y., Fred- erick H. Vinton, Collector.....	Taxes for year 1903.....	" 24	434 47

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
13041		The Town of Harrison, W. H. White, Collector.....	State, County and Town taxes for 1903.	" 31	304 42
14589	13	Village of White Plains, Fred H. Berges, Collector.	Village taxes for 1903.....	Apr. 7	22 23
18726	May 6	School District No. 4, Town of North Castle, A. A. Knapp, Collector.	State tax for year 1903.....	May 3	95
24985	June 17	City of Yonkers, Charles E. Hartshorn, Jr., Receiver of Taxes.....	State, County and Town taxes for 1903	June 14	304 17
Total.....					\$1,287 47

Supplies and Contingencies, 1903.

1904.					
13710	Apr. 7	New York Towel Supply Co.....	Towel service, quarter ending September 30, 1903.....	Mar. 30	\$27 99
13710	June 14	E. Beardsley.....	Disbursements, April to December, 1903	June 11	124 54
Total					\$152 53

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

1904.					
13032	Apr. 4	M. J. Drummond & Co.	On account of Contract No. 8677, for cast iron water pipes, etc.	Mar. 24	\$8,529 88
13405	5	John Fox & Co....	On account of Contract No. 7976, for stop cocks and hydrants.	" 24	1,610 32
14512	12	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	6 94
16269	22	John Fox & Co....	Stop cocks	Apr. 15	190 00
17980	May 3	The Barber Asphalt Paving Co.....	Restoring asphalt pavement.....	" 29	37 15
18437	5	Warner-Quinlan Asphalt Co.....	Restoring asphalt pavement.....	" 29	23 88
18438		Warren-Scharf Asphalt Co.....	Restoring asphalt pavement.....	" 29	11 72
18727	6	Metropolitan Asphalt Paving Co..	Restoring asphalt pavement.....	" 29	158 95
19800	14	John F. Ahearn as President of the Borough Bureau of Highways.....	Restoring pavements in the Borough of Manhattan during the year 1903, to the credit of the Special Fund for Restoring Pavements, President of the Borough of Manhattan, Bureau of Highways.....	May 10	3,640 00
19864	16	M. J. Drummond & Co.	On account of Contract No. 8277, for cast iron water pipes, etc.	" 10	5,242 89
20828	23	M. J. Drummond & Co.	In full of contract No. 8677, for cast iron pipes, etc.	" 17	3,033 24
22409	31	The Sicilian Asphalt Paving Co.....	Relaying asphalt pavement	" 24	52 08
22410		The Fruin-Bambrick Paving Co.....	Renewing asphalt pavement	" 24	74 34
21905	26	H. Mueller Manufacturing Company	In full of Contract No. 7480, for corporation cocks, etc.....	" 7	1,340 48
22862	June 1	John Fox & Co....	In full of Contract No. 7976, for stop cocks and hydrants	" 24	2,602 29
24007	10	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	June 7	12 00
24008		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	54 06
24136	13	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	May 24	173 74
25507	22	Atlantic Alcatraz Asphalt Company...	Restoring asphalt pavement.....	June 16	7 14
25508		The Barber Asphalt Paving Company.	Renewing asphalt pavement.....	" 16	63 50
25509		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 16	23 44
Total.....					\$26,888 04

Water Supply for the Twenty-fourth Ward, 1903.

1904.					
13043	Apr. 4	The Board of Water Commissioners of the City of Yonkers	Water supplied to the City of New York, December, 1903..	Mar. 15	\$1,548 66
13044		The Board of Water Commissioners of the City of Yonkers	Water supplied to the City of New York, September 1 to December 1, 1904	" 15	4,461 14
Total.....					\$6,009 80

Lamps and Lighting, 1903.

1904.					
16495	Apr. 25	M. J. Drummond & Co.	In full of Contract No. 7703, for street lamps, etc.....	Apr. 15	\$2,402 50
20337	May 19	The Locomobile Company of America	Storage, etc., December, 1903..	May 10	93 30
20826	23	The Kern Burner Company.....	Burners, etc.....	" 11	478 59
20827		The Illuminating Appliance Company	Pneumatic globes	" 11	479 75
24006	June 10	Joseph N. Early....	In full of Contract No. 7749, for street lamps.....	June 7	1,150 27
24121	13	Edward J. McCavanagh	Disbursements, October, November, December, 1903.....	" 10	24 85
25504	22	Eugene J. May, Lienor or Leon M. Prince, attorney..	Balance in full of judgment of Eugene J. May vs. The City of New York, The Scott, Snell Lighting Company, of America, Lawrence Zamboni, defendants, filed May 25, 1904, in the Supreme Court, for amount of lien filed against the claim of the Scott, Snell Lighting Company, for plumbing work, etc., done at the Twelfth Regiment and Squadron A Armories	Feb. 25	498 19

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
25505		Lawrence Zamboni, Lienor or Bird & Tarbox, attorneys.	On account of judgment of Eugene J. May vs. The City of New York, The Scott, Snell Lighting Company of America, Lawrence Zamboni, defendants, filed May 25, 1904, in the Supreme Court for amount of lien filed against the claim of the Scott, Snell Lighting Company, for plumbing work, etc., done at the Twelfth Regiment and Squadron A Armories	" 25	480 91
Total.....					\$5,608 36

BOROUGH OF BROOKLYN.

Salaries—Lighting and Electricity, 1903.

1904.					
5833	May 3	Michael H. Collins.	Salary as an Inspector in the the Department of Water Supply, Gas and Electricity, Borough of Brooklyn, during a period of absence between June 3 and July 16, 1903....	May 2	\$145 95

Supplies and Contingencies, 1903.

1904.					
6131	May 9	Miss E. B. Close...	Typewriting	May 3	\$90 00
6284	11	A. D. Matthews Sons	Cotton	" 5	15 00
8005	June 20	E. P. Gleason Manufacturing Company	Gauges	June 14	14 00
8051		Bausch-Lamp Optical Company.....	In full of Contract No. 8864, for laboratory supplies	" 14	995 38
Total.....					\$1,114 38

Lamps and Lighting, 1903.

1904.					
4545	Apr. 8	John F. Schmadeke	Wood	Mar. 30	\$4 25
7142	May 27	Hammacher, Schlemmer & Co.	Shears	May 20	7 89
77632	June 8	The Kings County Gas Illuminating Company.....	On account of Contract No. 17569, furnishing illuminating gas for the Town of New Utrecht, Kings County, May to December, 1903	June 3	1,322 50
Total.....					\$1,334 64

Pumping Stations—Fuel and Supplies, 1903.

1904.					
1258	Apr. 6	Joseph E. Ennis...	On account of Contract No. 7501, for coal	Mar. 29	\$2,477 23
1804	May 4	Joseph E. Ennis...	On account of Contract No. 7501, for coal	Apr. 29	3,222 36
2594	June 17	John C. Orr & Co..	Lumber	June 10	159 09
2595		Edward Miller & Co.	Lamp chimneys, etc.....	" 10	5 64
2596		Neal & Brinker Company	Pomade	" 10	7 50
2597		F. W. Devoe & C. T. Reynolds Company.....	Varnish	" 10	16 50
2598		F. W. Devoe & C. T. Reynolds Company.....	Paint, etc.....	" 10	71 33
Total.....					\$5,959 65

Maintenance and Repairs to Water Pipes, etc., 1903.

1904.					
1323	Apr. 8	Standard Oil Company of New York	Kerosene oil	Mar. 30	\$7 38
1837	May 6	A. L. Shank.....	Horseshoeing, July, August and September 1903	Apr. 29	152 00
1838		Larkin Brothers....	Horseshoeing, etc., quarter ending December 21, 1903....	Apr. 29	178 32
Total.....					\$337 70

Rentals of Fire Hydrants, 1903.

1904.					
1218	Apr. 4	Citizens' Water Supply Company....	Rentals of hydrants, on account of Contracts No. 18044 and 763, June 30 to December 31, 1903	Feb. 4	\$5,871 67

Supplies and Contingencies, 1903.

1904.					
1836	May 6	The New York and New Jersey Telephone Company..	Telephone service, July 1 to December 31, 1903.....	Apr. 29	\$58 40

BOROUGH OF RICHMOND.

Rental of Fire Hydrants, 1903.

1904.					
1685	June 28	South Shore Water Works Company of Staten Island.	Water, April to June, 1903.....	June 17	\$90 00

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1903.

1904.					
13775	Apr. 8	Bernard Campbell & Co.	In full of Contract No. 7341, for manure	Mar. 23	\$6,108 66
15593	19	Thomas C. Dunham	Glass	Apr. 13	30 14
18176	May 4	Curtis & Blaisdell..	Coal	" 26	405 20
21090	233	J. M. Thorburn & Co.	Bulbs	" 16	22 30
24803	June 17	John W. Hutchinson	Disbursements	June 14	21 60
Total.....					\$6,588 54

Zoological Department, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19050	May 10	J. W. Fiske Iron Works	Iron railing, etc.....	1904. Apr. 19	\$185 00

Supplies and Contingencies, 1903.

13295	April 5	New York Telephone Company..	On account of final payment on Contract No. 7301, for telephone service.....	1904. Mar. 23	\$981 78
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Aquarium, 1903.

13296	April 5	Percy R. Pyne, Treasurer of the New York Zoological Society...	In full of Contract No. 7310, for telephone service.....	1904. Mar. 23	\$74 37
15227	18	Percy R. Pyne, Treasurer of the New York Zoological Society...	Coal	" 29	362 32
Total.....					\$436 69

Harlem River Driveway, 1903.

16842	26	J. Warren Mead, Agent and Warden of Auburn Prison	Chair	1904. Apr. 19	\$6 46
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Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1903.

17975	May 3	Edward Holland & Co.	Cinders	1904. Apr. 25	\$56 25
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BOROUGH OF BROOKLYN AND QUEENS.
Labor, Maintenance and Supplies, 1903.

4384	Apr. 5	Christopher McCue.	Manure	1904. Mar. 23	\$31 25
4385		Charles Johnson....	Manure	Mar. 23	31 25
4544	8	Henry R. Worthington	Repairs to engine, etc.....	" 30	324 60
4636	11	Patrick Donohue....	Manure	Apr. 6	31 25
4844	15	Howard R. Bonny..	Manure	" 14	31 25
5303	22	William N. Knyon	Sand	" 14	325 00
7422	June 3	Department of Correction	Varnish brushes	May 31	18 60
7634	8	Isaac Harris.....	Water gate	" 31	10 00
Total.....					\$803 20

BOROUGH OF THE BRONX.
Maintenance of Zoological Gardens, 1903.

1508	Apr. 21	Percy R. Pyne, as Treasurer of the New York Zoological Society...	Disbursements, December, 1903.	1904. Feb. 24	\$5,008 68
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DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.
Supplies and Contingencies, 1903.

13120	Apr. 4	J. Warren Mead, Agent and Warden, etc.....	Bed, etc.....	1904. Mar. 26	\$28 75
13121		Fred A. Ross.....	Services as Fire Drill Instructor, September, 1903, to March, 1904	" 21	100 00
13344		Fred Macy Company, Limited....	Book case	" 26	41 00
13500		Henry Wolff.....	On account of Contract No. 8344, for coal	" 26	3,902 64
15605	19	Joseph N. Early....	On account of Contract No. 8872, for dry goods, etc.....	Apr. 14	30 65
15816	20	Peter J. Constant...	In full of Contract No. 7325, for dry goods, etc.....	" 16	85 80
17305	28	Yawman & Erbe Mfg. Company...	Cabinet	Mar. 31	30 40
17472	29	Fred A. Ross.....	Services as Fire Drill Instructor, October 1, 1903, to April 1, 1904	Apr. 19	200 00
17453		Joseph N. Early....	In full of Contract No. 8872, for drygoods	" 15	530 55
18693	May 6	Continental Higla Ice Company, assignees of Payson Merrill, as receiver of the People's Co-operative Ice Company, assignee of Crescent Ice Company.....	Ice	Jan. 19	30 72
18694		Continental Higla Ice Company, assignees of Payson Merrill, as receiver of the People's Co-operative Ice Company, assignee of Crescent Ice Company.....	Ice	" 26	1 37
18695		Continental Higla Ice Company, assignees of Payson Merrill, as receiver of the People's Co-operative Ice Company, assignee of Crescent Ice Company.....	Ice, October, 1903	1903. Nov. 25 1904.	55 08
20376	19	Bacon & Co.....	On account of Contract No. 8218, for coal	May 14	1,170 82
20689	20	Henry Wolff.....	On account of Contract No. 8344, for coal	" 14	3,926 69
22603	31	Bacon & Co.....	Pots	May 18	130 45
21643	25	Robert C. Ogden..	On account of Contract No. 8218, for coal	" 18	438 36
22958	June 2	Peter J. Clark.....	In full of Contract No. 7610, for coal	" 25	819 83
23077	3	Siegel, Cooper & Co.	Bread cutting machine.....	" 31	20 00
23078		Brill Bros.....	Suits, etc.....	" 31	24 50
Total.....					\$11,566 46

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

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14968	Apr.	A. D. Matthews & Sons	In full of Contract No. 8,419, for repairs and alterations to Cumberland Street Hospital, Brooklyn, and for furnishing fitting and adjusting window screens and doors.....	1904. Feb. 2	\$789 00
15619	19	Louis H. Voss.....	Architect fees, Charles H. Rabe, contractor	Apr. 8	56 10
16011	21	The Traiter Marble Company.....	Tablets, etc.....	" 12	218 85
16435	22	James Reilly Repair & Supply Company	Engine supplies	" 14	411 64
16723	25	James Reilly Repair & Supply Company	Faucets, etc.....	" 20	4 84
22196	27	The Dean-Stearns Pump Company	Rockshaft	May 24	1 43
21654	15	Duparquet, Huot & Moneuse	New fire grate	" 24	158 00
23311	June 6	American Lumber Company.....	Lumber	June 1	16 50
Total.....					\$1,656 36

Transportation of Paupers, Medicines, Coffins, etc., 1903.

16434	Apr. 22	Raymond & Whitcomb Company...	Tickets	Apr. 18	\$34 54
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Donations to Grand Army Veterans, 1903.

13354	Apr. 5	W. H. Dans, Post Commander F. B. Middleton Post No. 500, etc.....	Donations to Grand Army Veterans	1904. Feb. 6	25 00
13505	6	William E. White, Post Commander George G. Meade Post No. 38, etc.....	Donations to Grand Army Veterans	Mar. 29	5 00
14020	9	Robert S. Heilferty, Post Commander Farragut Post No. 75, etc.....	Donations to Grand Army Veterans	" 29	20 00
14171	11	John Friery, Post Commander Dahlgren Post No. 113, etc.....	Donations to Grand Army Veterans	" 16	120 00
14462	12	George A. Drew, Post Commander Reno Post No. 44, etc.	Donations to Grand Army Veterans	" 29	65 00
15356		William H. Wright Post Commander William Lloyd Garrison No. 207, etc.	Donations to Grand Army Veterans	" 16	90 00
17318	28	George A. Drew, Post Commander Reno Post No. 44, etc.	Donations to Grand Army Veterans	" 29	30 00
22209	May 27	Abram S. Doremus, Post Commander Erastus L. Tefft Post No. 355, etc.....	Donations to Grand Army Veterans	Feb. 6	20 00
22984	June 2	Philip W. Jung, Post Commander P. C. Koltes Post No. 32, etc.....	Donations to Grand Army Veterans	May 26	10 00
22985		Philip W. Jung, Post Commander P. C. Koltes Post No. 32, etc.....	Donations to Grand Army Veterans	" 26	10 00
22986		Bernard Mullin, Post Commander Richmond Post No. 524, etc.....	Donations to Grand Army Veterans	" 26	25 00
22987		Charles Just, Post Commander John A. Rawlins Post No. 80, etc.....	Donations to Grand Army Veterans	" 26	80 00
22988	3	Michael Connelly, Post Commander Devine Post No. 148, etc.....	Donations to Grand Army Veterans	" 26	70 00
26759	29	A. D. Knight, Post Commander E. D. Wade Post No. 520, etc.....	Donations to Grand Army Veterans	June 21	120 00
Total.....					\$690 00

Lodging House for Homeless Men, 1903.

19952	May 16	Henrietta Hirsch & Lena Roth.....	Rent of premises No. 398 First avenue, for November and December, 1903	1904. Jan. 18	\$400 00
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Burial of Veterans, and Headstones, 1903.

14463	Apr. 12	Anna V. Frasch...	Burial of Anton Frasch	Mar. 18	\$35 00
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BELLEVUE AND ALLIED HOSPITALS.
Supplies and Contingencies, 1903.

14356	Apr. 12	Tengwall File & Ledger Company.	Cards	1904. Mar. 31	\$7 50
14357		The Hospital Supply Company.....	Cribs	" 31	336 00
14836	14	Phillips & Worthington	Test borings.....	" 31	282 17
14974	15	George Deyo, Agent and Warden.....	Shirt, etc.....	Apr. 7	2,650 37
15194	18	Fiss, Doerr & Carroll Horse Company	Horses	Mar. 31	240 00
15195		Addison Johnson, Agent and Warden	Clothing	Apr. 7	5,085 50
15196		Brill Bros.....	In full of Contract No. 8758, for uniforms	Apr. 7	770 96
18487	May 5	Samuel E. Hunter..	Lemons	" 28	13 56
		Samuel E. Hunter.	Cabbage	" 28	4 58

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18756	6	Abraham & Straus..	Bowls	1904.	
18880	9	Continental Hygeia Ice Company....	On account of Contract No. 6873, for ice (the Peoples' Co-operative Company).....	Dec. 15	281 04
18881		Continental Hygeia Ice Company....	In full of Contract No. 6873, for ice (the Peoples' Co-operative Company).....	Jan. 21	208 68
Total.....					\$9,883 74

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

14380	Apr. 12	The Kny-Scheerer Company.....	Repairs to truck, etc.....	Mar 31	\$44 00
14381		John C. Henry.....	Building manholes	" 31	86 00
14988	15	The Kny-Scheerer Company.....	Repairing sterilizers	Apr. 7	51 75
22600	May 31	York Manufacturing Company.....	Piping, etc.....	May 19	390 00
24632	June 15	William Horne Company.....	Constructing footpaths	June 2	247 00
Total.....					\$818 75

New Ambulances, Horses, Harness and Repairs, 1903.

14377	Apr. 12	Charles Barry.....	Repairs to ambulances, No. 5, etc	Mar. 31	\$67 25
15217	18	Fiss, Doerr & Carroll Horse Company.....	Horses	" 31	720 00
Total.....					\$787 25

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

13134	Apr. 4	G. W. Lincoln, Agent	Hospital supplies	Mar 23	\$113 40
13135		Department of Correction	Iron beds	" 23	96 00
13297	5	Fiss, Doerr & Carroll Horse Company.....	Horse	" 21	250 00
13359		Hull, Grippen & Company.....	Wire guards, etc.....	" 23	110 00
14973		Abraham & Straus.	Supplies	" 23	6 10
19745	May 13	Colwell Lead Company.....	Flushometer	May 9	12 00
19746		Hull, Grippen & Co.	Supplies	" 9	28 70
19740		Hull, Grippen & Co.	Packing	" 9	4 50
19747		Hull, Grippen & Co.	Tin bolts	" 9	35
19954	16	Abraham & Straus., A. D. Matthews' Sons	Rug	" 9	24 50
19955		James Reilly Repair & Supply Company.....	Seersucker	" 9	22 68
19956		James Reilly Repair & Supply Company.....	Mosquito netting	" 9	12 05
19957		James Reilly Repair & Supply Company.....	Dies	" 9	7 50
20065	17	James Reilly Repair & Supply Company.....	Sash plane	" 9	75
20594	20	Siegel, Cooper Company.....	Gloves, etc.....	" 9	9 40
22785	June 1	The George Ermold Company.....	Syringe	" 24	3 00
22786		Hull, Grippen & Co.	Hand cuffs	" 24	26 40
Total.....					\$477 33

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1903.

13136	Apr. 4	William Crosbie...	Repairs to harness	Mar. 23	\$5 25
19749	May 13	The Dean Steam Pump Works....	Fittings for pump	May 9	5 83
20071	17	Charles H. Hemsohn	Lumber	" 9	23 28
Total.....					\$34 36

Transportation, Maintenance and Expenses of Insane Criminals, 1903.

15193	Apr. 18	H. E. Allison, as Medical Superintendent	Maintenance of patients, October 1 to December 31, 1903..	1904. Apr. 7	\$332 69
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BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

4840	Apr. 15	Abraham & Straus..	Supplies	Apr. 8	\$87 13
4841		D. J. Barry & Co..	Supplies	" 8	92 23
5039	19	Charles F. Matlage	Brooms, etc.....	" 8	191 61
Total.....					\$370 97

Supplies for Manufacturing Purposes, 1903.

4837	Apr. 15	Peter J. Constant..	Broom handles	Apr. 8	\$0 78
4838		Peter J. Constant..	On account of Contract No. 8756, for supplies	" 8	75 00
4839		James Reilly Repair & Supply Company.....	Iron pipe.....	" 8	66 00
5935	May 4	Joseph N. Earley...	Broom blocks	" 26	11 06
6287	12	Joseph N. Earley...	Polished floor brooms	" 26	306 34
Total.....					\$459 18

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16145	Apr. 21	E. B. Estes & Son.	Wooden boxes	1904. Apr. 12	\$12 00
18063	May 3	J. Warren Mead, Agent and Ward-en	Desk	" 26	66 65
21030	23	Albany Perforated Wrapping Paper Company.....	Toilet paper	May 17	6 00
21031		Western Union Telegraph Company.	Telegrams, November, December 1903	" 17	1 31
21032		Rand, McNally & Co.	Atlas	" 17	12 50
21033		Bloomington Bros.	Boots	" 17	3 50
21035		J. Warren Mead, Agent and Ward-en	Chairs, etc.....	" 17	35 31
21912	May 26	New York Telephone Company..	Telephone service, July and August, 1903	" 17	253 30
22667	31	Baker, Voorhis & Co.	Books	" 24	14 00
22875	June 1	New York Telephone Company..	Telephone service, August and September, 1903	" 24	253 10
24369	14	New York Telephone Company..	Telephone service, etc., September and October, 1903.....	June 7	277 24
25386	21	New York Telephone Company..	Telephone service, October and November, 1903	" 7	417 30
26025	24	F. D. Bell.....	Disbursements (bread), December 16 to 23, 1903.....	" 7	2 10
26701	29	New York Telephone Company..	Telephone service, November and December, 1903	" 7	702 67
26702		Merck & Co.....	Chemicals	" 7	32
26703		Munson Supply Company.....	Cushion keys	" 7	3 50
Total.....					\$2,060 80

Disinfection, 1903.

14475	Apr. 12	Smith, Worthington & Co.....	Harness	1904. Mar. 21	\$497 50
15318	18	Burr & Co.....	Brogham	Apr. 12	950 00
15876	20	Robert Van Buren & Co.	Gummed paper	" 12	194 40
16519	25	George Merck.....	On account of Contract No. 6838, for chemicals	" 20	94 25
17724	May 2	Our Own Manufacturing Co.....	White drill suits	" 26	46 38
18067	3	R. H. Macey & Co.	Lap robes, etc.....	" 26	46 23
20252	18	Lehman Bros.....	Coal	May 11	6 00
18879	9	West Disinfecting Company.....	Needles	" 4	60
20252	18	Lehman Bros.....	Coal	" 11	6 00
26697	20	Donegan & Swift..	Dumping grates	June 24	55 00
Total.....					\$2,140 36

Hospital Fund (Excluding Payments to Private Hospitals), 1903.

15311	Apr. 18	John Wanamaker... T. W. Woolworth & Co.....	Towels, etc.....	1904. Apr. 12	\$38 09
15312		Armstrong Cork Co.	Toys, etc.....	" 12	27 25
15648	19	R. H. Macey & Co.	Corks	" 12	1 20
15649		Curtis & Blaisdell..	Toys	" 12	51 64
15864	20	Ledyard Avery.....	Coal	" 12	462 33
19510	May 12	Ledyard Avery.....	Fish	May 4	4 18
20294	18	Ledyard Avery.....	On account of Contract No. 6910, for fish	" 11	18 23
20745	20	James M. Shaw & Co.	Toilet set	" 17	9 50
20746		Addison Johnson, Agent and Ward-en	Bath robes, etc.....	" 17	287 69
21025	21	R. H. Macey & Co.	Gowns	" 17	489 96
21911	26	New York Telephone Company..	Telephone service, July and August, 1903	" 17	298 06
22876	June 1	New York Telephone Company..	Telephone service, August and September, 1903	" 24	318 36
24368	14	New York Telephone Company..	Telephone service, September and October, 1903	Jan. 7	318 75
25385	21	New York Telephone Company..	Telephone service, October and November, 1903	" 15	344 83
26700	29	New York Telephone Company..	Telephone service, November and December, 1903	" 24	508 73
Total.....					\$3,184 12

BOROUGH OF THE BRONX.

Supplies and Contingencies, 1903.

2112	June 1	New York Telephone Company..	Telephone service, June 1 to 30, 1903	1904. May 24	\$315 09
2397	14	New York Telephone Company..	Telephone service, November and December, 1903	June 4	101 29
Total.....					\$416 38

Disinfection, 1903.

14047	Apr. 15	Fiss, Doerr & Carroll Horse Company	Horses	1904. Apr. 6	450 00
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Hospital Fund, 1903.

1223	Apr. 4	International Silver Company.....	Plated ware	1904. Mar. 21	\$105 32
1224		Schiffelin & Co..	On account of Contract No. 6757, for druggists' supplies	" 21	94 90
14343	18	George C. McHerson	On account of Contract No. 6867, for chemicals, disinfectants, etc.	Apr. 6	91 57
1468	20	George C. McHerson	Zinc sulphate	" 12	10
1538	23	Brown & Root....	Cheese	" 20	1 15
1541		Western Union Telegraph Company..	Telegraph service, December, 1903	" 20	19 04

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1564	26	J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs, etc.	" 20	61 78
1565		Richard Webber	On account of Contract No. 6909, for vegetables and fruit.	" 20	104 04
1581	28	Ledyard Avery	On account of Contract No. 6910, for fish	" 20	19 78
1653	May 2	Sayles-Zahn Com- pany	Meat	" 26	39 28
1655	3	Sayles-Zahn Com- pany	On account of Contract No. 6831, for meat	" 26	549 54
1656		R. H. Macy & Co.	Buttons	" 26	5 28
1810	11	Siegel, Cooper Com- pany	Pins, etc.	May 4	29 67
1811		Sayles-Zahn Com- pany	Provisions	" 4	23 24
1936	18	Sayles-Zahn Com- pany	In full of Contract No. 6831, for meat	" 4	698 42
1937		John W. Terry	In full of Contract No. 6981, for grocery supplies	" 4	41 75
2213	June 1	New York Tele- phone Company	Telephone service, June to No- vember 30, 1903	" 24	447 43
2329	9	H. Bufo	Milk	June 4	16 85
2363	13	George Merck	On account of Contract No. 6838, for chemicals, etc.	" 4	18 85
2396	14	New York Tele- phone Company	Telephone service, etc., Novem- ber and December, 1903	" 14	151 20
2563	24	F. J. Dessoir	In full of Contract No. 6954, for groceries and supplies	" 15	8 04
Total					\$2,516 63

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

4998	Apr. 8	Library Bureau	Cabinet	1904. May 21	\$35 00
4999		J. Warren Mead, Agent and Ward- en	Desks	" 21	73 78
5761	May 2	J. T. Dougherty	Air bath	Apr. 26	42 50
5762		Anton Larsen	Refrigerator	" 20	80 00
5934	4	Inland Stamp Works	Stamps	" 26	18
7424	June 3	R. H. Macy & Co.	Hunting lamp	May 24	2 87
8052	20	The New York and New Jersey Tele- phone Company	Telephone service, October 1 to December 13, 1903	June 4	384 71
8055		The New York and New Jersey Tele- phone Company	Telephone service, July, August, September and October, 1903	May 24	365 61
Total					\$984 65

Disinfection, 1903.

4666	Apr. 12	Israel's Empire Sta- bles	Keeping horses, November, 1903, to Jan. 1, 1904	1904. Apr. 6	\$50 00
5000	18	P. Doris	Horseshoeing	" 12	22 50
5001		McKisson & Rob- bins	Alcohol	" 12	22 50
5002		The I. S. Remson Manufacturing Company	Wagon repairs	" 12	126 00
5003		The I. S. Remson Manufacturing Company	Wagon repairs	" 12	126 00
5085	19	J. W. Flood	Horseshoeing	" 12	75 50
5086		The I. S. Remson Mfg. Company	Ambulance repairs	" 12	23 50
5189	21	Abram L. Hirsh	Alum	" 12	72 08
5531	27	Gasteiger & Schae- fer	Corn	" 20	4 05
5532		Frank Mullens	Harnes repairs	" 12	17 50
5533		Eugene W. Schef- fer as Secretary	Disbursements, December, 1903	" 12	2 14
6286	May 12	Gasteiger & Schae- fer	Corn	May 3	2 70
6649	19	Gasteiger & Schae- fer	Corn	" 11	2 70
6919	25	Gasteiger & Schae- fer	Corn	" 17	13 50
6920		The Stodder Tire Company	Pneumatic tires	" 17	64 00
6921		The I. S. Remson Mfg. Company	Ambulance	" 17	545 00
8514	June 28	Fiss, Doerr & Car- roll Horse Com- pany	Horse	June 24	250 00
Total					\$1,368 67

Hospital Fund, 1903.

4448	Apr. 7	John Leffler & Co.	On account of Contract No. 7127, for liquors	1904. Feb. 11	\$69 44
5190	21	Samuel E. Hunter	Vegetables	Apr. 12	43 80
5525	27	George Merck	On account of Contract No. 6838, for chemicals, etc.	" 20	14 23
5526		John Leffler & Co.	In full of Contract No. 7127, for liquors	" 20	170 17
5763	May 2	Ledyard Avery	On account of Contract No. 6910, for fish	" 26	16 05
5764		Sam S. Straus & Bro.	In full of Contract No. 6834, for meat	" 26	1,810 17
6057	6	Harry Balfe	On account of Contract No. 7042, grocery supplies	Feb. 4	75 61
6285	12	Borsum Bros.	Paste	" 3	4 20
6650	19	F. J. Dessoir	On account of Contract No. 6954, grocery supplies	May 11	55 36
6651		Harry Balfe	In full of Contract No. 7042, for grocery supplies	" 11	59 23
7423	June 3	The Harrai Soap Company	Borax chips	" 24	11 47
7871	14	George Merck	On account of Contract No. 6838, for chemicals, etc.	June 4	16 00
8053	20	The New York and New Jersey Tele- phone Company	Telephone service, October 1 to December 31, 1903	" 4	314 98
8054		The New York and New Jersey Tele- phone Company	Telephone service, July, August, September and October, 1903	May 24	628 58
8602	29	George I. Roberts & Br o.	Rubber washers	June 24	89 66
Total					\$3,378 95

Support of Ambulance Service, 1903.

4878	Apr. 15	Norwegian Luther- an Deaconess' Home and Hos- pital	Ambulance service, 1903	1904. Apr. 12	\$100 00
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BOROUGH OF QUEENS.

Supplies and Contingencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2409	June 3	The New York and New Jersey Tele- phone Company	Telephone service, June and July, 1903	May 24	\$116 07
2544	14	The New York and New Jersey Tele- phone Company	Telephone service, August to De- cember 31, 1903	June 4	291 95
Total					\$408 02

Disinfection, 1903.

1437	Apr. 18	S. G. Bishop	Horse	1904. Mar. 21	\$200 00
1669		George Merck	On account of Contract No. 6838, for chemicals	Apr. 20	18 85
1913	May 12	Morrell & Menchen	Wrench	May 3	1 00
Total					\$219 85

Hospital Fund, 1903.

2410	June 3	The New York and New Jersey Tele- phone Company	Telephone service, June and July, 1903	1904. May 24	\$48 95
2545	14	The New York and New Jersey Tele- phone Company	Telephone service, August to De- cember 31, 1903	June 4	111 47
Total					\$160 42

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

832	Apr. 4	Clark & Baker	Card, index, case, etc.	1904. Mar. 17	62 18
1456	June 1	The New York & New Jersey Tele- phone Company	Telephone service, July to De- cember 31	May 24	188 88
Total					\$251 06

Disinfection, 1903.

954	Apr. 20	F. K. Fenton	Wagon repairs	Apr. 12	3 00
1044	27	George Merck	On account of contract No. 6838, for chemicals	" 20	18 85
Total					\$21 85

Hospital Fund, 1903.

1388	May 29	The Diamond Paste Company	Paste	1904. May 17	\$10 45
1457	June 1	The New York & New Jersey Tele- phone Company	Telephone service, July 1 to Dec. 31, 1903	" 24	101 48
Total					\$111 93

POLICE DEPARTMENT.

Police Fund, 1903.

14097	Apr. 11	J. H. Timmerman, City Paymaster	Payroll of Patrolman, advanced in grade, Sept. 30, 1903, to Jan. 1, 1904	1904. Apr. 9	\$32 42
14098		J. H. Timmerman, City Paymaster	Payroll of Patrolman advanced in grade, Oct. 16 to Dec. 23, 1903	" 9	49 67
16163	22	J. H. Timmerman, City Paymaster	Payroll of Patrolman advanced in grade, Dec. 20, 1903, to Jan. 1, 1904	" 21	3 23
16164		J. H. Timmerman, City Paymaster	Payroll of Patrolman advanced in grade, Oct. 2, 1903, to Jan. 1, 1904	" 21	37 18
16766	26	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund	Amount of deductions from sup- plementary payrolls for 1903	" 20	183 19
17383	May 3	J. H. Timmerman, City Paymaster	Payroll of Patrolman advanced in grade, Nov. 5, 1903, to Jan. 1, 1904	" 27	15 27
17928	May 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Cap- tain, February to December, 1903	May 2	2,540 68
18187	4	J. H. Timmerman, City Paymaster	Supplementary Payroll of Patrol- man, Dec., 1903	" 3	61 34
19899	16	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund	Amount of deductions from Sup- plementary Payroll for 1904 to be credited to the Police Pen- sion Fund	" 12	3 53
20333	19	J. H. Timmerman, City Paymaster	Payroll of Patrolmen, advanced in grade Sept. 21, 1903, to Jan. 1, 1904	" 18	53 17
22662	31	J. H. Timmerman, City Paymaster	Supplementary payroll of Patrol- men, June 1 to Dec. 31, 1903	" 27	1,443 76
22663		J. H. Timmerman, City Paymaster	Supplementary payroll of Patrol- men, advanced in grade, June 1 to Dec. 31, 1903	" 27	1,443 76
24612	June 15	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund	Amount of deductions from Sup- plementary Payroll for 1903 to be credited to the Police Pension Fund	June 13	52 17

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
24992	18	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund...	Transfer of portion of the unexpended balance of the appropriation for police fund of 1903, to the Police Pension Fund	June 15	50,000 00
26116	25	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund...	Payroll of Patrolman, advanced in grade, November and December, 1903	" 23	14 23
Total.....					\$55,933 60

Supplies for Police, 1903.

1904.					
13922	Apr. 8	Thomas McKay...	Repairing gate, Twenty-second Precinct	Apr. 5	\$18 00
14394	12	Martin B. Brown Company.....	Printing, Chief Clerk.....	" 5	712 50
14395		Smith Premier Typewriter Company	Repairs to typewriter, Seventh Inspection District	" 5	13 00
14396		Thomas C. Dunham, Incorporated	Glass, etc., Bureau Repairs and Supplies	" 5	19 53
14397		Peters & Heins...	Wagon repairs, Eighth Precinct..	" 5	7 50
14398		E. P. Gleason Manufacturing Company	Gas fitting, Bureau Repairs and Supplies	" 5	13 60
14399		Flato Bros.....	Glazing, etc., First, Eighteenth, Fourteenth, Nineteenth, Twentieth, Twenty-first Precincts..	" 5	1,693 94
14641	13	L. & R. Grant.....	Glazing, etc., various precincts..	" 5	89 50
14642		Owen Dunn.....	Horseshoeing, etc., Fifty-fourth Precinct	" 7	11 00
14643		Owen Dunn.....	Horseshoeing, etc., Fifty-second Precinct	" 7	6 50
14815	14	Horace Ingersoll..	In full, Contract No. 6764, for horse fuel	" 5	1,693 94
14816		J. B. & J. M. Cornell Company....	Files, etc., Bureau Repairs and Supplies	" 5	131 60
14817		Martin B. Brown Company.....	Printing, etc., Chief Clerk.....	" 7	750 70
15357	18	Library Bureau...	Folders	" 7	15 08
15358		Frederick Pearce..	Telegraph Supplies, Telegraph Bureau	" 7	346 66
17491	29	J. Warren Mead, Agent and Warden, etc.....	Chairs, etc., various Precincts..	" 22	184 44
17492		L. W. Ahrens Stationery & Printing Company....	Stationery, Bureau Repairs and Supplies	" 22	41 15
17493		Martin B. Brown Company.....	Book, Bureau Repairs and Supplies	" 22	5 00
17611		Allen R. Davis....	Horseshoeing, Sixty-sixth Precinct, December, 1903.....	" 22	1 00
17612		Paul Stolpe.....	Meals to prisoners, Eightieth Precinct, November and December	" 22	3 75
17806	May 2	D. J. Barry & Co..	In full, Contract No. 7189, for Doorman's and Stable Supplies	" 22	101 88
18251	4	John Creig.....	In full, Contract No. 7293, for Doorman's and Stable Supplies	" 29	16 00
18252		Jordan Stationery Company.....	Index cards, Detective Bureau..	" 29	14 50
20714	20	The Peter Barret Manufacturing Company.....	In full, Contract No. 7939, for Patrol Wagons	Nov. 18 1904.	1,388 62
24767	June 16	John P. Purcell...	In full, Contract No. 7652, for Horseshoeing	June 14	28 19
24768		Hooper & Purcell..	In full, Contract No. 7654, for Horseshoeing	" 14	14 47
25058	20	Hull Grippen & Co.	Grate, Sixty-seventh Precinct....	" 14	6 00
25059		Martin B. Brown Company.....	Printing, Stationery Department.	" 14	532 00
25060		Martin B. Brown Company.....	Binding returns	" 14	25 00
25061		Thomas C. Dunham, Incorporated	Glass, various Precincts.....	" 14	156 35
25062		J. Warren Mead, Agent and Warden, etc.....	Table, Second, Nineteenth and Forty-ninth Precincts	" 14	41 52
25391	21	Nelson Bros.....	Coal, Forty-second and Forty-fifth Precincts	" 15	325 00
25521	22	Anthony Caffare...	Meals for prisoners, Thirtieth Precinct, June, November and December, 1903	" 15	2 25
25522		Riverside Stable Company.....	Board of horses, Thirtieth Precinct, December, 1903.....	" 15	60 00
Total.....					\$7,040 13

Police Station Houses, Alterations, Fitting-up, etc., 1903.

1904.					
14834	Apr. 14	William J. Olvany.	Repairs to Steam Apparatus, Thirty-seventh Precinct.....	Apr. 7	\$89 25
17822	May 2	William J. Olvany.	Repairs to Heater, Thirty-fourth Precinct	" 22	87 80
17823		Thomas D. Connors	Repairs to Chimney, Seventy-fifth Precinct	Jan. 30	45 00
25879	June 23	Alexander Dixon...	Plastering, Twelfth Precinct ...	" 30	24 00
Total					\$246 05

Contingent Expenses of Central Department and Stations, Horses, etc., 1903.

1904.					
13972	Apr. 8	William McAdoo, as Commissioner.	Amount to reimburse the Police Commissioner	Mar. 17	\$3,546 59
19901	May 16	William McAdoo, as Commissioner.	Amount deducted (pending investigation) for voucher No. 13972 A., of 1904, and now allowed.	May 12	1,291 95
Total.....					\$4,838 54

Police Station Houses—Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
14452	Apr. 12	F. E. Schultz.....	Rent of premises, northside Vernon avenue, 350 feet east of Flatbush avenue, Brooklyn, September, October, November and December, 1903.....	Apr. 5	\$80 00
23705	June 8	Katharine Bauer....	Rent of premises in rear of Sixty-ninth Precinct, Brooklyn, October 15, 1903, to Jan. 15, 1904	June 5	75 00
Total.....					\$155 00

BOARD OF ELECTIONS.

Election Expenses, 1903.

1903.					
14745	Apr. 14	Globe Storage & Carpet Cleaning Company, A. B. Yetter, President	Rent of ninth floor of premises, 305 and 307 East Sixty-first street, Manhattan, December, 1903	Dec. 31 1904.	\$125 00
14867		The Sun.....	Advertising notice	Mar. 2 1904.	46 80
Total.....					\$171 80

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Sweeping and Carting, 1903.

1904.					
17749	May 2	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Sweepers, Jan. 5 to 26, 1903.....	Apr. 29	\$20 72
20988	23	J. H. Timmerman, City Paymaster..	Supplemental Payroll of Driver for one day, Dec. 31, 1903..	May 20	1 97
23320	June 6	John Wanamaker..	Hire of Runabout, etc., December, 1903	June 2	378 00
Total.....					\$400 69

Final Disposition of Material, 1903.

1904.					
12996	Apr. 4	O'Rourke Engineering Construction Company...	Services of tug, Dec. 14 to 31, 1903	Mar. 16	\$30 00
16554	25	O'Rourke Engineering Construction Company, assignee of Frank L. Muller.....	On account Contract No. 6523, for towing and unloading scows at Ricker's Island.....	Apr. 15	3,902 40
20806	May 21	Moran Towing Line	Towing scows, etc.....	May 16	132 00
22117	26	O'Rourke Engineering Construction Company, assignee of Frank L. Muller.....	In full, Contract No. 6523, for towing and unloading scows at Ricker's Island.....	" 20	5,545 62
Total.....					\$9,610 02

Supplies, Rents and Contingencies, 1903.

1904.					
13004	Apr. 4	George W. Plunkitt	Rent of three story and basement brick stable of premises, No. 505, 507 and 509 East One Hundred and Sixteenth street, Manhattan, March to Dec. 15, 1903	Mar. 26	\$208 33
13005		George W. Plunkitt	Rent of plot of ground, o. 618 West Fifty-second street, with buildings thereon, three stories high, Borough of Manhattan, Dec. 24 to 31, 1903..	" 26	36 56
13008		Ella Gibson, vendee of Matilda Fitzsummons	Rent of store on ground floor, East Thirty-third street, Borough of Manhattan, November and December.....	" 26	40 00
13009		Patrick D. McLaughlin	Rent of two stories of Nos. 301 and 303 East One Hundred and Thirtieth street, Borough of Manhattan, Nov. 5 to Dec. 31	" 26	46 45
13012		William F. Cunningham	Rent of three lots on north side of Eightieth street, between avenues A and B, 348 feet east of avenue A, with brick building thereon, Dec. 15 to 31, 1903	" 26	182 79
13013		J. Archibald Murray	Rent of premises No. 261 West West One Hundred and Twenty-third street, Borough of Manhattan, November and December	" 26	100 00
13016		Louis Geissler.....	Rent of store on ground floor of No. 439 East Sixth street, Borough of Manhattan, December 15 to 31.....	" 26	20 00
13017		Carmina Cava.....	Rent of store on ground floor of No. 70 New Chambers street, Borough of Manhattan, Dec. 16 to 31.....	" 26	37 50
13251	5	John McCauley....	Rent of two stores of No. 503, 505 West Twenty-eighth street, Borough of Manhattan, Dec. 15 to 31.....	" 26	20 00
13623	7	New York Telephone Company..	In full, Contract No. 7125, for telephone service	" 26 1903.	2,316 60
13832	8	New York Telephone Company..	Telephone service, etc., Sept. 1 to Oct. 31	Dec. 7 1904.	5 75
13833		New York Telephone Company..	Telephone service, etc., November and December.....	Mar. 8	16 00
15508	19	Charles E. Ruig...	Rent of rear store of No. 231 Bowery, with entrance through the freight hallway, Borough of Manhattan, Dec. 20 to 31, 1903	Apr. 11	32 26
15863	20	Monark Water Heater Company.	Heater	" 11	95 00
17615	29	Elias Kemptner....	Rent of ground floor of No. 324 East Fifty-sixth street, Borough of Manhattan, Dec. 15 to 31, 1903	" 22	15 00
21196	May 24	John J. O'Brien...	Disbursements	May 20	2 78

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
22911	June 2	Carments Roofing Company.....	In full Contract No. 9164, for construction of a Plastic slate roofing on Stable A, Seventeenth street and Avenue C.	" 20	2,300 00	4286		John J. Devine....	Rent of No. 608 Hart street, November and December, 1903	" 19	50 00
233630	8	John J. O'Brien...	Disbursements, July to December, 1903	June 4	101 30	4289		John J. Brady, as Agent	Rent of No. 728 Hicks street, November and December, 1903	" 19	50 00
Total.....					\$5,576 32	4290		Terence Nugent as Agent	Rent of No. 166 S. Fourth street, November and December, 1903	" 19	50 00
Removal of Snow and Ice, 1903.						4293		Samuel D. Hunter.	Rent of No. 1011 Gates avenue, November and December, 1903	" 19	50 00
1904.						4294		James Campbell...	Charcoal	" 19	14 00
19714	May 12	William Bradley...	On account Contract No. 8115 for removal of snow and ice, December, 1903	May 6	\$3,323 62	4297		Department of Correction	Brooms	" 19	25 50
BOROUGH OF BROOKLYN.						5200	21	Weideman & Conklin	Repairing electric	Apr. 8	49 33
Sweeping and Carting, 1903.						5765	May 2	Samuel W. Cornell	Stove grates	" 22	2 50
1904.						Total.....					
4295	Apr. 4	James Campbell...	Charcoal	Feb. 19	\$14 00	New Stock—Plant, 1903.					
4296		Department of Correction	Brooms	" 19	357 50	44758	Apr. 14	James Downey	Harness	1904. Apr. 8	\$27 00
4759	14	James Dawney....	Needles	Apr. 8	1 15	FIRE DEPARTMENT.					
7635	June 8	Gasteiger & Schaefer	Oat meal	May 31	12 82	Salaries—Bureau of Chief of Department, 1903.					
Total.....					\$385 47	26144	June 27	J. H. Timmermon, City Paymaster..	Supplementary Payroll of Bureau of Chief of Department, January, February, March, April, May, June, July and December, 1903	June 17	\$3,986 00
Final Disposition of Material, 1903.						BOROUGH OF MANHATTAN AND THE BRONX.					
4308	Apr. 4	New York Sanitary Utilization Company	Hire of scows, October and November, 1903	Feb. 19	\$775 00	Apparatus, Supplies, etc., 1903.					
4309		New York Sanitary Utilization Company	Hiring of scows, Aug. 15 to September, 1903	" 19	507 50	12928	Apr. 4	Palm, Fletcher & Co.	Ornaments, etc.....	Mar. 19	\$150 00
4310		Booth Dailey & Iwins	Towing and unloading scows....	" 19	315 00	13395	5	Hartford Rubber Works Company.	Fire, etc.	" 28	29 76
4311		Brooklyn Sanitary Company.....	Electric Power Cement, June 8 to Oct. 7, 1903	Mar. 8	115 61	14234	11	Eureka Fire Hose Company.....	In full, Contract No. 9081, for Fire Hose	Apr. 4	13,000 00
4312		J. G. Crane & Co..	Towing and unloading scows....	Jan. 20	385 00	14235	12	Jacob F. Oberle..	Repairing cistern, etc.....	Mar. 28	35 07
4313		J. G. Crane & Co..	Towing and unloading scows....	" 20	335 00	14513		Frederick Pearce..	On account Contract No. 8358, for supplies	Apr. 4	240 37
Total.....					\$2,433 11	15379	18	International Fire Engine Company	In full, Contract No. 8477, repair shop supplies	" 6	2,476 75
Supplies, Rents and Contingencies, 1903.						17805	May 2	The Sicilian Asphalt Paving Company.....	Restoring pavement	" 14	70 95
4239	Apr. 4	Brooklyn Sanitary Company.....	Telephone messages, March 7 to June 15, 1903.....	Mar. 8	\$55 30	18349	4	Charles Cory & Son	Studs, etc., nickel plated.....	" 27	42 16
4240		Samuel W. Cornell	Hinges.	Feb. 19	31 80	18671	6	A. Gunnison & Co.	On account Contract No. 7964, for kerosene oil	" 27	300 33
4241		Addison Johnson, Agent and Ward-en	Sashes	" 19	78 70	19208	10	Clark & Wilkins...	In full, Contract No. 7554, kindling wood	May 2	140 00
4242		L. J. Cunningham.	Rent of store, No. 86 Fulton street, December, 1903.....	Mar. 26	25 00	19398	11	J. Warren Mead, Agent and Ward-en, etc.....	Chairs, etc.	Apr. 27	134 68
4245		Robert H. Taylor..	Rent of plot, Butler street, 390 feet west of Fifth avenue....	" 16	45 83	19399		Hartford Rubber Works Company.	Tires, etc.	May 2	62 50
4246		East Brooklyn Co-operative Building Association..	Rent of store, etc., No. 532 Central avenue, November and December, 1903	" 8	60 00	21127	23	George N. Reinhardt & Co.....	In full, Contract No. 8439, for forage	" 13	328 63
4249		Frank Bollinger...	Rent of No. 17 Grant street, November and December, 1903	Feb. 19	50 00	21443	25	The Woodhouse Manufacturing Company.....	Rope, life nets, etc.	" 13	750 00
4250		Michael Murphy, assignee of Peter F. Lyman.....	Rent of plot of ground south of Atlantic avenue, 225 feet east of Utica avenue, 150 feet fronting Atlantic avenue and 150 feet on north side Pacific street, quarter ending Feb. 1, 1904, November and December	Mar. 2	141 67	22428	31	Department of Correction	Sash, tools, etc.....	" 19	87 08
4253		Herbert I. Bernard, as Agent..	Rent of store, etc., No. 859 Myrtle avenue, November and December, 1903	Feb. 19	40 00	22413		Consolidated Rubber Tire Company	Tires reset, etc.	" 19	120 75
4254		John Hanley.....	Rent of store, No. 185 Atlantic avenue, November and December, 1903	" 19	60 00	23332	June 6	Sebastian Wagon Company.....	Wagon	" 26	275 00
4257		Andrew Hanrahan.	Rent of store, No. 753 Bergen avenue, November and December, 1903	" 19	50 00	24467	14	The Republic Rubber Company.....	In full, Contract No. 9106, for Hose	June 8	19,625 00
4258		Mrs. W. Josephine Murphy	Rent of store, No. 32 Myrtle avenue, November and December, 1903	" 19	70 00	25233	20	Hartford Rubber Works	Solid Tires.....	" 8	47 00
4261		Henry C. Fisher...	Rent of plot, etc., and other building, Thirteenth street, November and December	" 19	450 00	25322	21	J. A. Shephard & Son	Ladders	" 13	63 00
4262		Herman Rosen and Julius Jaquett, assignee of Solomon Koplowitz..	Rent of plot, southwest corner Thatford and Liberty avenues, November and December, 1903	" 19	41 67	25408		Frederick Pearce..	In full, Contract No. 8458, for supplies	" 13	2,379 38
4265		Charles Slane.....	Rent of No. 364 Marcy avenue, November and December, 1903	" 19	50 00	25831	23	Pure Oil Company.	On account Contract No. 7964, for kerosene oil, A. Gunnison & Co., contractors	" 1	246 86
4266		Peter J. Murphy...	Rent of No. 784 Park avenue, November and December, 1903	" 19	55 00	26721	29	Schilderachter Carriage Company...	Wagon	" 1	300 00
4269		Charles W. Abrams	Rent of No. 262 Driggs avenue, November and December, 1903	" 19	60 00	BOROUGH OF BROOKLYN AND QUEENS.					
4270		Mariano Esposito..	Rent of No. 508 Henry street, November and December, 1903	" 19	55 00	Apparatus, Supplies, etc., 1903.					
4273		Thomas C. O'Brien	Rent of No. 61 Howard avenue, November and December, 1903	" 19	50 00	4227	Apr. 4	Pure Oil Company.	Oil	1904. Mar. 24	\$69 30
4274		The Nassau Trust Company of Brooklyn, as executor of the Estate of William M. Tebo, deceased	Rent of No. 239 Ninth street, November and December, 1903	" 19	60 00	4228		Leonard Ruoff....	Rent of premises, Rockaway avenue, near Flatlands avenue Oct. 1 to Dec. 31, 1903.....	Jan. 12	175 00
4277		John J. Pynburn...	Rent of No. 195 Clifton place, November and December, 1903	" 19	50 00	4229		The New York & New Jersey Telephone Company..	Telephone service, Oct. 1 to Dec. 31, 1903.....	Feb. 4	1,970 13
4278		Philip Gull.....	Rent of No. 160 Bedford street, November and December, 1903	" 19	60 00	4454	7	Columbia & Defender Fire Extinguisher Company	Fire extinguishers.....	Mar. 24	115 00
4281		William J. Morris, as executor.....	Rent of No. 162 Fourth avenue, November and December, 1903	" 19	60 00	5911	May 4	Mary E. Stevenson and Minnie Stevenson	Rent for use of premises, No. 443 Buckley street, Long Island, Borough of Queens, Aug. 1 to Dec. 31, 1903.....	Apr. 28	250 00
4282		J. S. McGarry, as executor	Rent of No. 1006 Fourth avenue, November and December, 1903	" 19	58 33	5936		Frederick Pearce..	In full, Contract No. 8488, for supplies for Fire Alarm Telegraph	" 26	334 41
4285		John W. Tierney...	Rent of No. 228 Graham avenue, November and December, 1903	" 19	60 00	6288	12	Oscar Schlegel Manufacturing Company.....	Paint	Feb. 4	116 33
Total.....						6289		Daniel J. Ryan....	In full, Contract No. 8648, for altering of building Engine Co. No. 120.....	Apr. 5	3,449 00
1904.						6458	16	A. C. Becker.....	Plumbing work.....	" 28	49 00
1903.						6656	19	A. Gunnison & Co.	On account Contract No. 7963, kerosene oil	" 27	4 58
1904.						7419	June 3	Coney Island Fire Department	Rent of premises West Eighth street, near Surf avenue, Coney Island, July 1 to Dec. 31, 1903.....	May 25	500 00
1903.						7420		P. J. Langler.....	Wheelwright supplies.....	" 25	34 80
1903.						7421		George Hildebrand.	In full, Contract No. 9033, alteration, etc., to quarters of Engine No. 126.....	Mar. 24	4,698 00
1903.						7683	9	The Republic Rubber Company....	In full, Contract No. 9107, for Rubber Tire Hose.....	June 6	9,180 00
1903.						7872	14	P. J. Langler.....	Wheelwright supplies.....	" 6	270 00
1903.						8611	29	William Gockey & Son	In full, Contract No. 8481, alteration, etc., fireboat "Seth Low," etc.....	" 6	2,090 00
Total.....						Total.....					
						\$23,321 78					

Maintenance and Extension of Fire Alarm System in the Borough of Queens, including Apparatus for Volunteer Companies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4453	Apr. 7	Mechanics' Bank of Brooklyn, N. Y., assignee of Gasteiger & Schaefer	On account of Contract No. 9144, for forage.	1904. Mar. 24	\$693 97
5766	May 2	Mechanics' Bank of Brooklyn, N. Y., assignee of Gasteiger & Schaefer	On account of Contract No. 9144, for forage.	Apr. 6	42 18
5767		Gasteiger & Schaefer	On account of Contract No. 9144, for forage.	" 6	200 70
6058	6	William F. Buckley	Horseshoeing	" 28	5 00
6329	12	Gasteiger & Schaefer	In full of Contract No. 9144, for forage.	" 18	32 40
8030	June 30	William Early	Horseshoeing	June 8	40 00
Total.....					\$1,014 25

THE ARMORY BOARD.

BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Supplies—Seventh Regiment, 1903.

23860	June 9	Thomas F. Farrell	On account of Contract No. 8620, for coal.	1904. Apr. 26	\$327 00
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Repairs and Supplies—Ninth Regiment, 1903.

16029	Apr. 21	Thomas F. Farrell	On account of Contract No. 8620, for coal.	1904. Apr. 8	221 92
17693	May 2	The New York Edison Company	Electric current, April 30 to May 28, 1903	" 26	4 32
Total.....					\$226 24

Repairs and Supplies—Twelfth Regiment, 1903.

26667	June 29	H. Goldman	Glass, etc.	1904. May 18	\$139 11
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Repairs and Supplies—Twenty-second Regiment, 1903.

13708	Apr. 7	William Craig	Carpenter work	1904. Mar. 23	\$198 92
15584	19	Peter J. Ryan	Alterations to armory quarters	Apr. 8	788 00
20010	May 16	J. L. Moriarty & Co.	Electric work	May 7	5 15
20011		Solomon Bassel	Ceiling tinted	May 7	15 00
23861	June 9	Thomas F. Farrell	In full of Contract No. 8620, for coal, etc.	June 3	276 31
26869	30	H. Goldman	Glazing, etc.	May 7	191 09
Total.....					\$1,474 47

Repairs and Supplies—Seventy-first Regiment, 1903.

21292	May 24	E. G. Soltmann	Blackboard	1904. May 18	\$7 20
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Repairs and Supplies—First Battery, 1903.

15078	Apr. 15	The New York Edison Company	Electric current, Dec. 8 to 31, 1903	1904. Apr. 8	\$6 13
17201	27	Thomas F. Farrell	On account of Contract No. 8620, for coal	Jan. 26	294 40
Total.....					\$300 53

Repairs and Supplies—First Naval Militia, 1903.

25381	June 21	Morse & Eiseman	Repairing float	1904. June 14	\$210 48
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BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies—Thirteenth Regiment, 1903.

6652	May 19	J. Warren Mead, Agent and Warden	Chairs	1904. May 7	\$117 71
6653		The New York & New Jersey Telephone Company	Telephone service, March and June, 1903	" 7	39 20
6654		J. L. Moriarty & Co.	Electrical work	" 7	19 50
6922	25	J. Warren Mead, Agent and Warden	Furniture	" 18	562 53
6923		J. Warren Mead, Agent and Warden	Furniture	" 18	166 18
6924		J. Warren Mead, Agent and Warden	Cartage	" 18	8 50
7644	June 8	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 8714, for coal	Apr. 8	132 99
Total.....					\$1,046 61

Repairs and Supplies—Fourteenth Regiment, 1903.

4209	Apr. 4	Estate H. H. Quick	Repairing toilet, etc.	1904. Mar. 23	\$17 07
4210		J. L. Moriarty & Co.	Electrical work	" 23	27 35
4211		Moquin - Offerman-Heissenbittel	On account of Contract No. 8714, for coal	" 23	228 07
5199	21	J. L. Moriarty & Co.	Electrical work	Apr. 8	50 00
4450	7	J. L. Moriarty & Co.	Electrical work	Mar. 23	87 52
5718	May 2	John Morton's Sons Co.	Sand	Apr. 26	2 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7157	1904. 27	The New York & New Jersey Telephone Company	Telephone service, October, November and December	1904. May 18	32 15
7648	June 8	William Smith	Carting	June 1	10 00
7873	14	Robert Miller's Sons	Carpet	" 1	355 70
7874		Kellner Bros.	Velvet carpet	" 1	574 20
Total.....					\$1,384 56

Repairs and Supplies—Twenty-third Regiment, 1903.

4212	Apr. 4	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 8714, for coal	1904. Mar. 23	\$142 14
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Repairs and Supplies—Forty-seventh Regiment, 1903.

5937	May 4	Eagle Iron Works	Iron work	1904. Apr. 26	\$192 60
5938		J. Warren Mead, Agent and Warden	Desk	" 26	146 94
6459	16	William Berrie Sons	Repairs to furniture	May 7	242 00
6655	19	H. Goldman	Glazing	" 7	52 50
Total.....					\$634 04

Repairs and Supplies—Troop "C," 1903.

7645	June 8	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 8714, for coal	1904. Apr. 8	\$114 80
7645		Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 8714, for coal	" 26	8 69
Total.....					\$123 49

Repairs and Supplies—Third Battery, 1903.

4213	Apr. 4	Moquin - Offerman-Heissenbittel Coal Co.	On account of Contract No. 8714, for coal	1904. Mar. 23	\$110 75
4214		The New York & New Jersey Telephone Company	Telephone service, Oct. 1 to Dec. 31, 1903	" 23	19 20
Total.....					\$129 95

Repairs and Supplies—Second Naval Battalion, 1903.

4451	Apr. 7	Peter Duryee & Co.	Tools	1904. Mar. 23	\$148 60
6460	May 16	John Vermont	Boat covers	May 7	40 00
7158	27	Topping Brothers	Rope	" 18	261 19
7647	June 9	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 8714, for coal	Apr. 26	28 70
Total.....					\$478 58

Repairs and Supplies—Seventeenth Separate Company, 1903.

7643	June 8	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 8714, for coal	1904. June 3	\$114 95
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1903.

15959	21	J. H. Timmerman, City Paymaster	Payroll of Clerk (supplementary), December, 1903	1904. Apr. 20	\$11 29
19170	May 10	J. H. Timmerman, City Paymaster	Payroll of Clerk (supplementary), December, 1903	" 23	54 83
Total.....					\$66 12

Support of Nautical School, 1903.

13192	Apr. 4	Wyckoff, Seamans & Benedict	Typewriter	1904. Mar. 21	\$50 00
13919	8	Wall Rope Works	Rope, etc.	" 28	576 77
14482	12	E. George & Co.	Ship supplies	Apr. 5	196 18
14909	15	Hull, Grippen & Co.	Plumbing work, etc.	" 5	165 00
18309	May 4	James Tregarthen Son & Co.	New upper topsail, yard, etc.	Apr. 25	300 00
18570	5	T. S. & J. D. Ne-gus	Safekeeping of chronometer, October 7 to December 31, 1903	" 30	15 45
26331	June 27	Nicholas L. Stokes	On account of Contract No. 7490, for coal	June 16	9 09
Total.....					\$1,312 49

Special School Fund—Incidental Expenses, 1903.

13179	Apr. 4	James M. Edsall	Postage	1904. Mar. 23	\$7 28
13180		Grace C. Strachan	Postage	" 23	9 62
133181		Edward B. Shallow	Disbursements, October and November, 1903	" 23	5 00
13182		John H. Haaren	Postage	" 23	5 50
13183		L. W. Ahrens Co.	Erasers, etc.	" 21	119 34
13452	6	Oswold Schlockow	Disbursements, June 3 to November 25, 1903	" 23	2 60
13453		Agnes E. Demonde	Telephoning	" 23	70
13914	8	Morgan Washburn	Telephoning	" 25	1 30
14481	12	Mac Halsted Beattys	Disbursements, Jan. 3 to Dec. 30, 1903	" 21	31 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15680	19	Swanstrom & Keyes, attorneys for Kate M. Murphy	Costs on denial of motion to amend in the matter of Kate M. Murphy, for a peremptory writ of mandamus, against William H. Maxwell, as city Superintendent of Schools of the City of New York.	1904.		17513		Engineering Review Company	Subscription, three years, December, 1900 to 1903.	1904.	
16380	22	Louis B. Sussuma.	Disbursements September, 1903.	Apr. 16	10 00	17514		C. W. Lyon	Postage	" 20	3 00
16381		Peter F. Mellon	Disbursements, June to September, 1903.	" 19	28 65	17515		Lord & Taylor	Soap, etc.	" 20	10 80
16382		Brooklyn District Telegraph Company	Messenger Service, October, November and December, 1903.	" 19	139 59	17516		Cord Meyer Company	Boarding horse, November, 1903.	" 20	20 00
16642	25	A. W. Ross	Disbursements, August and September, 1903.	" 19	300 10	17517		Metropolitan Express Company	Expressage, October, November and December, 1903.	" 20	207 20
16643		Louis B. Sussuma.	Disbursements, October, November and December, 1903.	" 19	172 14	18296	Ma. 4	Remington Type-writer Company	Copies of testimony in Lisk case.	" 19	54 95
16644		Wyckoff, Seamans & Benedict	Bar hanger, etc.	" 19	66 15	18297		The Globe-Wernicke Company	Labels, etc.	" 26	41 05
16645		Western Union Telegraph Company	Telegraph Service, June, 1903.	" 19	75	18298		James H. English & Son	Books, etc.	" 20	81 25
16646		Western Union Telegraph Company	Telegraph Service, August and November, 1903.	" 19	1 57	18299		The American News Company	Ink	" 26	1 22
16647		Western Union Telegraph Company	Messenger services, Aug. 29, 1903.	" 26	2 44	18992	9	The J. W. Pratt Company	Binding Journals	" 26	242 16
16648		Western Union Telegraph Company	Messenger services, November and December, 1903.	" 20	1 42	19573	12	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 26	56 50
16649		Andrew Mowbray.	Boarding horse, December, 1903.	" 20	8 44	20679	20	M. Gleason	Feed	May 5	25 10
16650		John Polhemus Printing Company	Record, books indexed A.	" 19	25 00	20889	233	Metropolitan Express Company	Expressage, September, 1903.	Dec. 24	47 85
16651		Andrew Mowbray	Boarding horse, December, 1903.	" 20	30 10	23512	June 7	Charles Baeszler	Boarding horse, etc., October, November, 1903.	" 24	58 15
16652		R. R. Bowker	Trade list, annual, etc.	" 19	4 50	23513		Charles Baeszler	Boarding horse, etc., December, 1903.	Apr. 19	62 00
16909	26	John N. L. Hunt	Disbursements, year 1903.	" 20	25 05	23802	9	J. H. Timmerman, City Paymaster	Payroll of refund for physician's charges	" 20	174 00
16910		John H. Haaren	Disbursements, December, 1903.	" 20	6 74	24089	10	Eastern District Messenger Company	Messenger service, October and November, 1903.	June 8	12 35
16911		Julia Richman	Disbursements, September, October and December, 1903.	" 20	16 97	24262	13	The Globe-Wernicke Company	Indexes	" 8	8 00
16912		Edward B. Shallow	Disbursements, July and December, 1903.	" 20	5 40	24263		Edith Horton	Disbursements, September to December, 1903.	" 8	90
16913		Gustave Straubemuller	Disbursements, September to December, 1903.	" 20	6 00	24264		John L. N. Hart	Disbursements, December 31, 1903.	" 8	1 00
16914		Mary E. Quinn	Disbursements, December, 1903.	" 20	1 80	24265		Ruth F. Granger	Disbursements, year 1903.	" 8	11 00
16915		Andrew I. Sherman	Disbursements, Jan. 6 to Dec. 14, 1903.	" 20	4 80	24266		John Doty	Disbursements, year 1903.	" 8	2 90
16916		James M. Edsall	Disbursements, December, 1903.	" 20	5 00	24267		Eliza S. Pell	Disbursements, September and December, 1903.	" 8	3 00
16917		Daniel T. Donovan	Disbursements, October, 1903.	" 20	1 50	24268		New York Telephone Company	Telephone service, February to June, 1903.	1903.	1,298 30
16918		Frederick W. Mar.	Telephone calls, September to December, 1903.	" 20	1 50	24269		Oswold Schlockon	Disbursements, December, 1903.	Aug. 13	1 70
16919		Hugo Newman	Telephone calls, October to December, 1903.	" 20	6 90	24270		Antionette C. Simonson	Disbursements, December, 1903.	June 8	4 20
16920		Henry E. Jenkins	Telephone calls, May to October, 1903.	" 20	1 80	24271		Otto C. Smith	Varnish, paper, etc.	" 8	37 40
16921		Eastern District Messenger Company	Messenger Service, December, 1903.	" 20	7 62	24272		M. Louise Rockwood	Disbursements, year, 1903.	" 8	1 10
16922		American District Telegraph Company	Messenger Service, October and December, 1903.	" 20	6 35	24273		George G. Ryan	Disbursements, year 1903.	" 8	6 60
16923		Interurban Street Railway Company	Conveying pupils, February to December, 1903.	" 20	645 05	24274		Henry Ludwig, Jr.	Disbursements, September to December, 1903.	" 8	1 60
16924		Derby Desk Company	Index cabinet	" 19	6 60	24275		John A. Loope	Disbursements, April to July, 1903.	" 8	2 05
16925	26	Dennison Manufacturing Company	Supplies	Apr. 20	66	24276		Andrew E. Eichman	Disbursements, year 1903.	" 8	1 70
16926		J. E. Douglass	Supplies, November and December, 1903.	" 20	8 00	24277		Fannie A. Irvine	Disbursements, April to December, 1903.	" 8	30
16927		M. Gleason	Hay, etc.	" 20	79 09	24278		John W. Rafferty	Telephone calls, September to December, 1903.	" 8	60
16928		The C. G. Braxmar Company	Number plates	" 20	7 00	24279		Sigman A. Best	Telephone calls, June to December, 1903.	" 8	4 60
16929		Brower Bros.	Letter files	" 20	2 50	24280		Catherine L. Barbier	Telephone calls, January to December, 1903.	" 8	80
16930		William B. Strombaugh	Regulating time stamps	" 20	6 00	24281		P. F. Mellon	Disbursements, February to December, 1903.	" 8	313 17
16831		C. E. Franklin	Board of horse, October, 1903.	" 20	20 00	24282		Mary A. Rogers	Telephone calls, September to December, 1903.	" 8	2 00
16932		M. J. Tobin	Paper, etc.	" 20	31 72	24405	14	Dennison & Sons	Blanks	" 8	2 20
16933		Behen's Express	Expressage	" 20	20 40	24406	14	Charles Donohue	Horseshoeing, October to December, 1903.	" 8	26 00
16934		L. W. Ahrens Company	Notebooks	" 20	29 67	24407		L. W. Abrams Company	Envelopes	" 8	2 40
16935		Architectural Record Company	Subscriptions, etc.	" 20	3 00	24408		Joseph D. Reardon	Telephone calls, October to December, 1903.	" 8	2 40
16936		The Brickbuilder	Subscriptions, etc.	" 20	5 00	24409		John W. Davis	Telephone calls, April, May, September and November, 1903.	" 8	1 35
16937		Alex. Adams	Horseshoeing	" 20	26 00	24410		Eliza A. Caterson	Telephone calls, September 14 to December 24, 1903.	" 8	1 00
16938		C. S. Braisted	Pens	" 20	90	24411		Western Union Telegraph Company	Telegrams, October, 1903.	" 8	11 65
16939		James J. McCabe	Postage	" 20	11 00	24412		Boyd's City Dispatch	Delivery books	" 8	17 35
16940		Arthur McMullin	Postage	" 20	4 20	24413		Peter F. Mellon	Disbursements, June 1 to October 31, 1903.	" 8	260 70
16941		William J. G. Veith	Laundry work	" 20	10 29	24570	15	American District Telegraph Company	Messenger service, December, 1903.	" 8	256 84
17138	27	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 20	57 50	24571		John J. Egan	Disbursements	" 8	194 84
17139		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	1,762 85	24572		Eilmore E. Elliott	Disbursements	" 8	20
17140		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 20	1,457 88	24735	5	Business Address Company	Delivering minutes	" 8	108 37
17141		American News Company	Ink, etc.	" 20	6 36	25822	23	The Globe-Wernicke Company	Indexes, etc.	" 16	6 55
17142		Darwin L. Bardwell	Expressage	" 20	48	26539	28	Charles Baeszler	Boarding horse, etc., October 10 to December 10, 1903.	Apr. 19	55 00
17143		Emma L. Wagenseil	Disbursements, September to December, 1903.	" 20	1 30			Total			\$9,678 58
17144		A. B. Moriarty	Telephone calls, January to December, 1903.	" 20	10 80						
17145		William Mann Company	Files, etc.	" 20	2 80						
17146		Manhattan Time Recording Company	Ribbons, etc.	" 20	4 70						
17147		Charles Perrine	Disbursements	" 20	1 80						
17148		Edward J. McGahey	New shoes and pads	" 20	4 50						
17149		Niagara Clip Company	Paper clips	" 20	10 89						
17150		Neostyle Company	Supplies	" 20	7 00						
17151		Yost Writing Machine Company	Pads	" 20	12 00						
17152		James Lee	Disbursements	" 20	1 62						
17153		The Engineering News Publishing Company	Subscription	" 20	5 00						
17154		Elliott & Fisher Company	Repairing machine	" 20	50						
17155		John Dwyer	Disbursements	" 20	7 00						
17156		The Smith-Premier Typewriter Company	Repairing machine	" 20	1 50						
17157		Mary C. V. Connelly	Disbursements	" 20	70						
17158		Remington Type-writer Company	Copies of testimony, etc.	" 20	10 50						
17297	28	The Globe-Wernicke Company	Transfer cases	" 20	12 60						
17298		William T. Comstock	Subscription, etc.	" 20	2 00						
17299		E. Belcher Hyde	Map	" 20	1 25						
17300		Richard Evans	Books, etc.	" 20	32 88						
17301		Hammacher, Schlemmer & Co.	Bolts	" 20	60						
17362	28	A. W. Ross	Disbursements, October to December, 1903.	Apr. 19	479 82						
17509	29	John J. Chickering	Disbursements, November 17 to December, 22, 1903.	" 20	4 25						
17510		D. L. Bardwell	Printing, etc.	" 20	6 00						
17511		L. W. Ahrens Company	Covers	" 20	3 00						
17512		Forbes & Co., Limited	Subscription, year, 1903.	" 20	4 00						

Special School Fund—Salaries of Janitors in all Schools, 1903.

14393	12	J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, year 1903.	Apr. 11	\$544 00						
14568	13	J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, January 1 to March 8, 1903.	" 11	90 66						
14569		J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, October 5 to December 10, 1903.	" 11	76 00						
14570		J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, July 1 to August 14, 1903.	" 11	82 50						
14571		J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, year 1903.	" 11	116 00						
14572		J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, October 26 to November 30, 1903.	" 11	158 67						
14573		J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, October 5 to December 10, 1903.	" 11	102 48						
16671	25	J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, July 27 to 31, 1903.	" 25	31 09						
17498	29	J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, October 10 to December 31, 1903.	" 23	36 00						
17499		J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, September 15 to December 31, 1903.	" 23	167 66						
17931	May 3	J. H. Timmerman, City Paymaster	Supplementary payroll of janitors, September 15 to December 31, 1903.	" 23	58 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
19631	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of janitors, October 1 to December 31, 1903.	May 12	106 08	14782	14	Lizzie E. Rector...	Supplies	8	2 76
19632		J. H. Timmerman, City Paymaster..	Supplementary payroll of janitors, January 1 to December 31, 1903.	" 12	213 00	14793		John P. Conroy...	Supplies	8	2 52
19641		J. H. Timmerman, City Paymaster..	Supplementary payroll of janitors, July 1 to December 31, 1903.	" 12	242 95	14794		Mary O'Brien...	Supplies	8	7 27
Total.....					\$2,055 09	14795		Annie Byrdsall...	Supplies	8	3 00
Special School Fund—Lectures, 1903.						15039	15	Emma Avery...	Supplies	8	16 84
1904.						15040		Katherine Shields...	Supplies	8	3 67
13193	Apr. 4	William H. Wright & Son	Lettering, etc.	Mar. 22	\$118 00	15041		Isobel M. Bole...	Supplies	8	10 16
13447	6	The J. W. Pratt Company	Binding, bulletins	" 28	18 75	15042		Jane Butterfield...	Supplies	8	11 95
13677	7	The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 28	20 25	15043		Mary V. Linden...	Supplies	8	2 16
13678		Charles Beseler Company	On account of Contract No. 9029, for lanterns, etc.	" 21	51 00	15044		Herman Lehman...	Supplies	8	40 00
13913	8	Heywood Bros. & Wakefield Company	Chairs	" 22	555 37	15045		Josephine Earle...	Supplies	8	13 14
18310	May 4	Thomas F. Maher, Charles Beseler Company	Lanterns, etc.	Apr. 25	59 00	15046		Mary L. Mitchell...	Supplies	8	1 78
18311		Charles Beseler Company	Painters, etc.	" 26	12 30	15047		Nellie Dean...	Supplies	8	3 34
18312		The University of Chicago Press	Syllabus	" 25	12 50	15048		Charlotte W. Dennis	Supplies	8	10 58
18313		L. W. Ahrens Company	Rubber bands	" 25	3 60	15050		Agnes Daley...	Supplies	8	12 03
18314		Goetz & Co.	Rent of piano, January 5 to February 23, 1903.	" 25	15 00	15051		Mary F. McAleer...	Supplies	8	12 75
18315		Thomas McKeown	Piano cover, etc.	" 25	81 00	15052		John W. Wright...	Supplies	8	4 19
18316		The Macmillan Company	Books	" 25	55 00	15053		Arthur Johnson & Co.	Supplies	8	15 00
18317		A. Hafelin	Tuning piano, Public School 2.	" 25	1 25	15054		Bernard Cronson	Supplies	8	2 67
18318		The Weber Piano Company	Tuning piano, Public School 7.	" 25	2 75	15055		Katherine A. McCann	Supplies	8	6 90
18319		T. Y. Crowell & Co	Book	" 25	33 34	15056		B. W. Purcell...	Supplies	8	3 52
18320		Charles Lurch	Tuning piano, Public School 3.	" 25	1 25	15057		Eliza S. Pell...	Supplies	8	4 74
19168	10	The Mashansky Press	Printing, etc.	May 5	45 00	15230	18	The Kny-Scheerer Co.	On account of Contract No. 7154, for supplies	8	4 90
19711	13	Charles Beseler Company	On account of Contract No. 9029, for lanterns, etc.	" 5	1,785 00	15665	19	H. Block	Supplies	14	161 36
20503	199	Charles Holt	On account of Contract No. 7159, for supplies	" 5	12 06	15735	20	U. I. Secord...	Postage	14	3 50
21259	244	Bloomington Bros.	Screen	" 18	5 98	15736		E. Steiger & Co.	Supplies	14	2 00
22104	27	Albert S. Bickmore	Slides, etc.	" 18	291 05	16041	21	Louis Grodzinsky	Supplies	14	22 95
22105		T. Frederick Jackson	Electric work, Hall of the Board of Education	" 18	76 00	16042		I. Friedland...	Supplies	14	2 05
22702	31	Max Levenson & Son	Binding books, etc.	" 24	16 00	16043		Esther N. Watson	Supplies	14	2 90
24730	June 16	Rockwood Photographer	Flashlight pictures	June 10	171 00	16044		Lillian A. Young	Supplies	14	46 58
24731		Harper & Bros.	Books	" 10	10 80	16045		Clara L. Law	Supplies	14	7 06
24732		Richard Evans	Books	" 10	9 45	16046		Ida Ikelheimer...	Supplies	14	17 08
24733		Globe School Book Company	Books	" 10	15 00	16047		William T. Comstock	Supplies	14	7 50
24734		Harriet R. Dailey	Expressage	" 10	50	16048		Eugene Dietzgen	Supplies	14	3 50
24990	17	J. B. Lippincott	Books	" 10	13 34	16049		Kate Devine...	Postage	14	11 00
24991		Dennison & Son	Books	" 10	3 25	16050		Mary O'Brien...	Supplies	14	2 80
25302	20	Globe School Book Company	Books	" 15	6 00	16556	25	George W. Montgomery	On account of Contract No. 7168, for supplies	8	7 63
25303		The Macmillan Company	Books	" 14	18 00	17094	27	The Kny-Scheerer Company	On account of Contract No. 8623, for supplies	8	1 60
26333	27	The J. W. Pratt Company	Books, etc.	" 22	568 24	17287	28	Abraham & Straus	On account of Contract No. 8455, for supplies	8	25 50
Total.....					\$4,087 63	17560	29	Mary O'Connor...	Postage, etc.	26	34 20
Recreation in Public School Buildings, 1903.						17846	May 2	Newson & Co.	Supplies	26	4 72
19169	10	Hardman Peck & Co.	Rent of pianos, etc., Aug. 27, 1903.	May 5	7 00	17847		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	26	10 80
21267	24	Narragansett Machine Company	Bolts, etc.	" 18	4 90	18128	3	Adeline E. Simpson	Supplies	26	46 00
Total.....					\$11 90	18129		L. E. Knott Apparatus Company	Supplies	26	3 32
BOROUGH OF MANHATTAN.						18130		Hammacher, Schlemmer & Co.	Supplies	26	31 85
Special School Fund—Supplies, 1903.						18131		Rand, McNally & Co.	Supplies	26	72 60
13140	4	Abraham & Straus	On account of Contract No. 6993, for supplies	Mar. 22	\$22 92	18132		Sullivan, Drew & Co.	Supplies	26	28 80
13141		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 22	10 00	18133		Stoertz Bros.	Supplies	26	4 20
13142		Isobel M. Bole...	Supplies	" 23	8 89	18134		Bausch & Lomb Optical Company	Supplies	26	25 20
13143		Fanny D. Perkins	Supplies	" 23	28 63	18135		H. Goldberg	Supplies	26	1 50
13144		Eva G. Bedell...	Supplies	" 23	18 64	19136		John Greig	Supplies	26	4 15
13145		Edith A. McIntyre	Supplies	" 23	10 39	18137		The Macmillan Company	On account of Contract No. 7117, for supplies	Mar. 22	28 80
13146		Mary V. McNulty	Supplies	" 23	33 88	18138		Elizabeth S. Harris	Supplies	Apr. 26	33 00
13147		Bertha E. Perkam	Supplies	" 23	17 01	18139		Alice Jackson...	Supplies	" 26	67
13148		Julia A. Dunne...	Supplies	" 23	12 03	18140		Charles F. Herrmann	Supplies	" 26	5 15
13149		Nellie Dean...	Supplies	" 23	18 48	18141	May 3	B. G. Hughes & Bros.	Supplies	" 26	4 65
13150		Sophie Cohen...	Supplies	" 23	8 44	18142		F. W. Devoe and C. T. Reynolds	Supplies	" 26	37 20
13151		Emma H. Crane...	Supplies	" 23	39 04	18143		Central Scientific Company	Supplies	" 26	65 28
13152		Ida McM. Austin...	Supplies	" 23	6 13	18144		Charles E. Dressler and Bro.	Supplies	" 26	18 50
13153		Elma Baylos...	Supplies	" 23	17 61	18145		The Kny-Scheerer Company	Supplies	" 26	40 00
13437	6	Milton Brailey Company	On account of Contract No. 6996, for supplies	" 26	1 60	18192	4	G. P. Putnam's Sons	Supplies	" 26	40
13438		Wayner Typewriter Company	On account of Contract No. 7201, for supplies	" 22	50 00	18355		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 26	72 00
13439		A. G. Spalding & Bros.	Gymnasium apparatus, etc.	" 23	619 25	18356		D. Goldstein...	Supplies	" 26	32 00
13624	7	D. Goldstein	Supplies	" 26	1 70	18543	5	Eimer & Amend...	On account of Contract No. 8750, for supplies, etc.	" 26	3 50
13625		Henry L. Bantelman	On account of Contract No. 7200, for supplies	" 31	10 19	18544		Bausch & Lomb Optical Company	On account of Contract No. 8614, for supplies, etc.	" 26	585 92
13626		Wyckoff, Seamons & Benedict	On account of Contract No. 7214, for supplies	" 26	250 00	18545		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies, etc.	" 26	47 12
13834	8	H. Goldberg	Supplies	" 29	6 20	18546		C. J. Mills...	Supplies	" 26	43 20
13835		Henry E. Jenkins	Disbursements, May 4 to October 23, 1903.	" 31	4 61	18753	8	New Jersey Car Spring & Rubber Company	On account of Contract No. 6800, for supplies	" 26	70
13836		John Doty	Disbursements, November 2 to December 31, 1903.	" 31	6 00	18754		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 26	55 45
13975	9	Margaret Murray	Supplies	" 26	9 19	18755		Robert C. Ogden	On account of Contract No. 7923, for supplies	" 26	95 62
13976		P. J. Foster	Supplies	" 26	15 00	18939	9	Oscar Birnbattum	Supplies	May 3	23 27
14178	11	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 22	168 50	18940		William J. O'Shea	Supplies	" 3	2 03
14531	12	Harriet Pond	Supplies	" 23	28 18	18941		Anna M. Lamb	Supplies	" 3	12 20
14714	13	Bates Numbering Machine Company	Supplies	Apr. 8	1 75	18942		Ella T. McCue	Supplies	" 3	9 03
14715		Department of Correction	Supplies	" 8	14 98	19128	10	Joseph A. Tripp	Supplies	" 3	1 25
14716		Eimer & Amend...	On account of Contract No. 8750, for supplies, etc.	" 8	2 43	19579	12	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 26	1 34
14717		L. E. Knott Apparatus Company	On account of Contract No. 8750, for supplies, etc.	" 8	7 00	19697	13	Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 26	29 04
						20604	20	Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 26	75 91
						20605		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies	" 26	58 06
						20830	23	The American News Company	Supplies	May 17	84
						20831		Dennison Manufacturing Company	Supplies	" 17	27 90
						20832	26	Benjamin Vert...	Disbursements	" 17	7 37
						21769		Silver, Burdett & Co.	On account of Contract No. 7102, for text books, etc.	" 19	2 74
						21770		W. M. Fleischman	On account of Contract No. 6804, for supplies	" 19	2 68
						22444	31	George W. Montgomery	On account of Contract No. 7168, for supplies	Apr. 26	34 50
						22445		Abraham & Straus	On account of Contract No. 6993, for supplies	May 19	5 12
						22446	June 2	Andrew W. Edson	Supplies	" 21	5 75
						23034		Charles M. Early	On account of Contract No. 6967, for supplies	Apr. 26	3 50
						23035		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	May 19	11 55
						23094	3	J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 19	178 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
23178		Patrick Keenan, as Chamberlain	Amount to reimburse the appropriation account entitled: "Special School Fund Supplies, Borough of Manhattan, 1904," for amount of Warrant No. 18762A, in favor of Margaret Loring Dike, drawn from the appropriation: "Special School Fund, Borough of Manhattan Supplies, 1903,"			16290		A. Doncomb	Repairing clock, etc., DeWitt Clinton High School	" 16	40 00
24074	10	E. M. Griswold	Supplies	June 3	9 18	16291		W. H. C. Russell	Repairing closet, Public School 13	" 16	8 30
24203	13	Joseph D. Reardon	Supplies	" 9	1 00	16292	22	W. J. Kirkpatrick	Repairing doors, Public School 68	" 16	9 97
24370	14	The Kny-Scheerer	On account of Contract No. 7154, for supplies	May 9	650 42	16293		Benfield & Milne Manufacturing Company	Signs, various Public School	" 16	19 00
25283	June 20	Abraham & Straus	On account of Contract No. 6993, for supplies	May 19	1 86	16568	25	Sarnya Engineering Company	Electric work, Public School 54	" 8	244 00
25284		Ludwig Szkop	Supplies	June 16	101 40	16856	26	Frank J. Fee	On account of Contract No. 9927, for item 2, cooking rooms, etc., at various Public Schools	" 16	462 40
25285		Alice V. Farle	Supplies	" 16	6 20	17571	29	Hotz & Casey	Plumbing, Public School 28	" 23	9 90
25286		John J. O'Reilly	Supplies	" 16	10 00	17572		Marine Engine & Machine Company	Arc fuses, etc., Public Schools 96 and 158	" 23	17 64
25287		Ellen T. O'Brien	Supplies	" 16	2 70	17591		George Kessler	Plumbing, etc., Public Schools 122 and 158	" 23	25 95
25437	21	Katherine Bevier	Supplies	" 16	2 00	17592		Leonh Mahlmann	Repairing door, Public School 80	" 23	6 30
25438		Hammacher, Schlemmer & Co.	Supplies	" 16	1 20	17894	May 2	Frank J. Fee	In full of Contract No. 9927, for items 2, cooking rooms, closets, etc., at various Public schools	" 23	9 50
25439		Lottie A. Norcott	Supplies	" 16	2 00	17895		New York Belting & Packing Company	Piston packing, Hall of the Board of Education	" 16	81 60
25440		The Kny-Scheerer Company	Supplies	" 16	8 00	18213	4	Alberene Stone Company, assignee of John Wood	Cleaning drain pipe, etc., Public School 16	" 23	39 00
25656	22	Bleyer & Bros.	Supplies	" 16	2 38	18214		Greason Manufacturing Company	Leader, etc., Public School 158	" 13	44 00
25657		Travers Bros. Company	Supplies	" 16	9 45	18215		P. Greene	Gas fitting, Public School 76	" 23	28 75
25894	23	Mary A. Rogers	Supplies	" 20	1 76	18948	9	R. Federroll	Roofing, Public School 33	" 23	47 00
25895		Mary V. McNulty	Supplies	" 16	18 58	18901		Reis & O'Donovan	Electric work, Public School 2	May 2	50 00
25896		Reskin Bros.	Supplies	" 16	319 50	19142	10	John Neals' Sons	Repairing heating apparatus, Public School 158	" 2	72 50
26265	27	Eimer & Amend	On account of Contract No. 8750, for supplies etc.	" 18	2 92	19877	16	Neptune B. Smyth	On account of Contract No. 7309, for alterations, etc., to Public School 74	" 5	331 50
26266		Mrs. Lizzie T. Spafford	Supplies	" 26	3 50	19878		Neptune B. Smyth	On account of Contract No. 7309, and in full for alterations, etc., to Public School 17	1903.	108 00
26267		Mary E. O'Keefe	Supplies	" 20	2 11	19879		Neptune B. Smyth	On account of Contract No. 7309, and in full for alterations, etc., to Public School 26	Nov. 16	88 95
26268		W. F. O'Callaghan	Supplies	" 20	2 25	19880		Neptune B. Smyth	On account of Contract No. 7309, and in full for alterations, etc., to annex DeWitt Clinton High School	" 16	216 45
26269		Idellette Carpenter	Supplies	" 20	2 22	19881		Neptune B. Smyth	On account of Contract No. 7309, and in full for alterations, etc., to Public School 129	Aug. 11	72 90
26270		Lillian A. Young	Supplies	" 20	6 59	19882		Neptune B. Smyth	In full of Contract No. 7309, for alterations to Public School 74	Nov. 24	132 00
26271		John L. Fruauf	Supplies	" 20	10 50	20631	20	L. Jacobson	General repairs, Public School 41	May 5	35 00
26291		Alida S. Williams	Supplies	" 20	8 29	20641		T. J. McCormack	Fresh air box, etc., Public School 73	" 13	43 30
26783	29	Silver, Burdett & Co.	On account of Contract No. 7102, for textbooks, etc.	" 18	2 25	20850	23	John Kolemik, Jr. & Co.	Repairs, Public School 158	" 13	69 00
Total					\$5,113 36	20851		E. Moorhouse	Radiators, Public School 28	" 13	53 00
Special School Fund—General Repairs, 1903.						21319	24	Frank J. Fee	Repairing cistern, etc., Public School 184	" 13	104 00
1904.						21361		T. J. McCormack	Fitting up cooking room, Public School 73	" 13	314 00
13171	4	Charles H. Rabe	On account of Contract No. 8055, for alterations, etc., to Public School 3	Mar. 18	452 20	21803	26	Blake & Williams	Repairing heating apparatus, Public School 51	" 18	230 00
13170		Charles H. Rabe	In full of Contract No. 8055, for alterations, etc., to Public School 3	" 18	126 30	21804		Andy P. Sidulsky	Repairing cellar door, etc., Public School 140	" 18	7 50
13660	7	Frank J. Fee	Gas fitting, Public School 28	" 30	62 00	21805		Monroe M. Golding	Plumbing, Boys' High School	" 18	50 04
13661		Louis Fuchslocher	Leader, etc., Public School 56	" 30	31 00	21806		Glass, Public School 14	Repairing wall, etc.	" 18	7 25
13662		Alfred Whiteley	Electric bells, etc., Public School 76	" 30	65 00	21807		S. L. Martineaud	Repairing roof, etc., Public School 169	" 18	24 75
13903	8	Edward J. O'Connor & Co.	Radiator, DeWitt Clinton High School annex	" 30	22 00	21808		D. Thompson	Repairing windows, etc., Public School 10	" 18	118 00
13904		John Neal's Sons	Repairing heating apparatus Public School 121	" 30	299 00	22448	31	Thomas McKeown	Repairing windows, etc., Public School 10	" 19	223 00
13905		Greason Manufacturing Company	Repairing leaders, Public School 28	" 30	117 00	23207	June 6	Sprague Electric Company	Springs for brush holders, Public School 29	June 1	2 77
13906		The Wells & Newton Company	Repairing heating apparatus Public School 168	" 30	121 00	23208		M. Bersinger	Repairing locks, Public School 25	" 1	50 00
13907		John Spence Company	Gas fitting, Public School 89	" 30	15 00	23491	7	William Anderson	Flag pole, Public School 43	" 1	40 00
13908		James J. Cooke & Bro.	Plumbing work, Public School 18	" 30	14 50	23492		P. Greene	Globes, etc., Public School 74	" 1	9 99
14010	9	Edward J. Renchan	Repairing sink, etc., DeWitt Clinton High School	" 30	12 80	23730	8	Fred. G. Lax	Re-covering awnings, etc.	" 1	108 70
14011		J. Fielder	Repairing doors, etc., Public School 57	" 30	20 00	24553	15	Charles R. Sommer, assignee of Abraham L. Sarnya	On account of Contract No. 8402, for alterations, etc., to electric light wiring, etc., Public School 25	" 6	510 00
14012		J. Fielder	Repairing locks, etc., Public School 170	" 30	10 00	24554		Charles R. Sommer, assignee of Abraham L. Sarnya	On account of Contract No. 8402, for alterations, etc., to electric light wiring, etc., Public School 25	" 7	85 00
14182	11	Charles H. Rabe	On account of Contract No. 7561, for alterations, etc., to Public School 67	Apr. 5	673 20	25677	22	John Byrns	Plumbing work, Hall of the Board of Education	" 16	3 85
14183		Charles H. Rabe	On account of Contract No. 7561, and in full for alterations, etc., to Public Schools 58 and 87	Mar. 4	158 10	26292	27	John H. Goetschins	On account of Contract No. 8161, for alterations, etc., Public School 126	" 18	390 15
14184		Charles H. Rabe	In full of Contract No. 7561, for alterations, etc., to Public School 67	Apr. 5	118 80	26293		John H. Goetschins	On account of Contract No. 8161, and in full for alterations, etc., Public School 125	Dec. 11	257 70
14729	13	James J. Cooke & Bro.	Gas fitting, etc., Public School 96	" 8	23 00	26294		John H. Goetschins	In full of Contract No. 8161, for alterations, etc., Public School 126	June 18	218 85
14791	14	The New York Edison Company	Electric current, November 28 to December 30, 1903	" 8	98 99	26295		John H. Goetschins	On account of Contract No. 8161, and in full for alterations, etc., Public School 29	Nov. 17	139 55
15062	15	J. A. O'Brien	Removing obstructions, etc., Public School 68	" 8	45 00	Total					\$11,262 47
15063		Thomas F. Maher	Clearing pipe, etc., Public School 83	" 8	15 00	Special School Fund—Furniture and Repairs of, 1903.					
15252	18	Sarnya Engineering Company	Electric light work, etc., Public School 72	Feb. 18	18 00	13172	Apr. 4	C. H. Browne	Closet, etc.	1904. Mar. 23	80 00
15253		Rossman & Bracken Company	Plumbing, etc.	Apr. 12	4 18	13842	8	The Fred. Macey Company, Limited	Locking device, etc.	Feb. 25	57 34
15254		Lorenzo & Byrns	Gas range, Girls' Technical High School annex	" 8	40 00	13979	9	S. L. Martineaud	Building cases, etc., Public School 17	Mar. 29	337 00
15255		Blake & Williams	Repairing heating apparatus, Public School 33	" 8	399 00	14730	13	L. E. Atherton	Removing furniture	Apr. 8	74 00
15256		Hull, Grippen & Co.	Putting on hinges, etc., Public School 50	" 8	15 25	15678	19	H. W. Schumacher	Cleaning clocks, etc.	" 8	28 00
15257		Monroe M. Golding	Repairing toilet	" 8	6 00	15770	20	J. Warren Mead, Agent and Warden	Desks, etc., Public School 20	" 8	1,940 20
15258		James Powers	Repairing heating apparatus, Public School 79	Mar. 30	147 00	16120	21	Slatington Slate Company	Blackboards, Public School 54	" 8	224 75
15259		John Neals' Sons	Locks, etc.	Apr. 8	9 14	16369	22	J. Weiss	Repairing desks, etc., Public School 46	" 16	3 50
15260		Thomas McKeown	Heating closets, Public School 70	" 8	3 49	17286	28	H. W. Schumacher	Repairing clocks, etc.	" 23	41 50
15261		Thomas McKeown	Repairing locks, etc., Public School 150	" 8	17 24	17593	29	O. Rockefeller	Repairing desks, etc., Public School 186	" 23	81 00
15262		N. Hirschfeld	New locks, etc., Public School 75	" 8	5 40	18229	May 4	American School Furniture Company	Book cases	" 23	227 00
15666	19	James Power	Partition, etc., Public School 180	" 8	328 00	20266	18	C. H. Browne	Book cases	May 13	39 50
15667		Thomas McKeown	Enclosing elevators, Wadleigh High School	" 16	5 00	20465	19	O. Rockefeller	Desks, etc.	" 13	10 00
16117	21	Manhattan Electrical Supply Company	Globes, etc., Public School 160	" 16	5 00	21858	26	O. Rockefeller	Repairing furniture, Public School 179	" 19	10 00
16119		Rubin Solomon & Son	On account of Contract No. 9544, for alterations, etc., Public School 70	" 14	193 80	22536	31	C. H. Browne	Book cases	" 23	101 00
16118		Rubin Solomon & Son	In full of Contract No. 9544, for alterations, etc., Public School 70	" 14	79 20	25695	June 22	C. H. Browne	Book cases	June 16	38 00
16286	22	Charles R. Sommer, assignee of Abraham L. Sarnya	On account of Contract No. 8402, for alterations, etc., Public School 25	Jan. 6	850 00	Total					\$3,292 79
16287		Abraham L. Sarnya	On account of Contract No. 8402, for alterations, etc., Public School 3 and 80	Mar. 31	365 72						
16288		Abraham L. Sarnya	On account of Contract No. 8402, for alterations, etc., Public School 80	Jan. 4	170 00						
16289		A. Hudson	Plumbing, etc., Public School 55	Apr. 16	6 20						

Special School Fund—Pianos and Repairs of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13841	Apr. 8	Kramich & Bach...	Tuning pianos	1904. Mar. 30	3 75
15076	15	William Knabe & Co.	Tuning pianos	Apr. 8	3 75
15285	18	William Lohmann...	Tuning pianos	Apr. 8	3 75
15286		Louis Hubner....	Tuning pianos	" 8	12 50
15287		Kramich & Bach...	Tuning pianos	" 8	1 25
15288		Bernard Lynch....	Removing pianos, etc.....	" 8	18 00
19887	May 16	Hardman, Peck & Co.	On account of Contract No. 9318, for new pianos, items 1 and 2	May 5	211 65
19886		Hardman, Peck & Co.	On account of final payment on Contract No. 9318, for new pianos, items 1 and 2.....	" 5	37 35
20881	23	Hardman, Peck & Co.	On account of Contract No. 9896, for new pianos, items 1 and 2	" 16	425 00
21859	26	William Knabe & Co.	Tuning pianos, Public School 159.	" 19	1 25
22537	31	Freeborn G. Smith.	On account of Contract No. 9894, for new pianos, items 1 and 2, for Public Schools 17 and 67.	" 21	425 00
23908	June 9	Hardman, Peck & Co.	On account of final payment on Contract No. 7896, for new pianos, items 1 and 2.....	June 2	75 00
23909		George Steck & Co.	On account of Contract No. 9898, for new pianos, items 1 and 2	" 2	225 25
23910		George Steck & Co.	On account of Contract No. 9898, for new pianos, items 1 and 2	" 2	425 00
Total.....					\$1,868 50

Special School Fund—Fuel, 1903.

26501	June 28	Nicholas L. Stokes.	On account of final payment on Contract No. 7490, for coal..	1904. June 20	\$7,000 00
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Special School Fund—Lighting, 1903.

15075	Apr. 15	New Amsterdam Gas Company	Gas, January, 1903.....	1904. Apr. 9	\$184 86
17896	May 2	New Amsterdam Gas Company	Gas, January, 1903.....	" 25	46 98
20639	20	New Amsterdam Gas Company	Gas, January 30 to February 27, 1903	May 16	147 60
20640		New Amsterdam Gas Company	Gas, January 30 to February 27, 1903	" 16	41 04
Total					\$420 48

Special School Fund—Rents, 1903.

19247	May 10	Patrick Keenan, as Chamberlain	Transfer of amount of "A" War-rant No. 269, Borough of Manhattan, dated January 3, 1903, to the order of Jacob Fleischhauer, erroneously charged against the appropriation of 1902, instead of 1903.	1904. May 10	\$750 00
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Special School Fund—Compulsory Education, 1903.

13174	Apr. 4	George H. Witte...	On account of Contract No. 6937, for supplies	1904. Mar. 28	\$125 03
13840	8	Samuel Strauss & Bro.	Turkey	" 29	12 60
13977	9	The Hildebrand Baking Company.	On account of Contract No. 6853, for bread	Apr. 4	81 44
14723	13	Armour & Co.....	On account of Contract No. 6971, for supplies	Mar. 28	214 52
19302	May 11	Rose & Hastie....	Supplies	May 6	17 23
19558	12	I. J. Callahan....	Ammonia, etc.	" 6	1 08
19888	16	William T. Gillott, Jr.	On account of Contract No. 6901, for supplies Truant School....	" 6	44 93
19889		The Hildebrand Baking Company.	On account of Contract No. 6853, for bread	" 6	53 64
21362	24	R. D. Lowry.....	Sea food	" 17	23 68
21363		H. W. Jarchow....	Supplies	" 17	9 20
21861	26	Joseph Rollins....	Disbursements, December, 1903.	" 19	1 75
21862		Susan W. Fitzgerald	Disbursements, December, 1903.	" 19	3 90
21863		Eimer & Amend....	Drugs	" 17	10 29
21864		William J. Philbin..	Disbursements, November and December, 1903	" 19	3 77
24555	June 15	Clarence E. Meloney	Disbursements, April to October, 1903	" 19	85 22
25916	23	H. W. Jarchow....	Drugs, etc.	June 18	1 70
26315	27	Empire Steam Laundry	Laundry work	" 18	56 49
Total.....					\$746 47

BOROUGH OF THE BRONX.

Special School Fund—Supplies, 1903.

1217	Apr. 4	D. C. Heath & Co..	On account of Contract No. 7162, for supplies	1904. Mar. 22	\$34 75
1276	8	A. D. Matthews Sons	On account of Contract No. 8689, for supplies	" 26	11 75
1380	14	Eliza C. Caterson..	Disbursements, September 14 to December 15, 1903	Apr. 8	1 00
1381		John W. Davis....	Disbursements, April to November, 1903	" 8	23 37
1397		Gustave C. Carls....	Disbursements, September to December, 1903	" 8	4 72
1400	15	Minnie Idecheimer.	Supplies, Public School 27.....	" 8	6 88
1401		John T. Maguire....	Postage stamps, Public School 11	" 8	2 38
1411		Hugo Neuman....	Supplies	" 8	8 48
1453	20	E. Steiger & Co....	Rug yarn	" 14	46 98
1471		Mary A. Curtis....	Postage stamps, etc.....	" 14	11 16
1472		Ellen C. Gilbert....	Postage stamps, etc.....	" 14	3 00
1496	21	Mary O'Brien....	Supplies	" 14	3 98
1620	29	John T. Nolan....	Disbursements, April to December, 1903	" 26	7 00
1621		Evander Childs....	Disbursements, 1903.....	" 26	13 70
1632	May 2	American Book Company.....	On account of Contract No. 7199, for books	" 26	60 00
2147	27	The Kny-Scheerer Company.....	On account of Contract No. 7154, for supplies	May 17	10 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2301	June 8	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	1904. June 3	35 40
2492	22	Neal & Brinker Company.....	Vises	" 16	102 00
2572	27	Nannette Nevins...	Groceries	" 20	5 66
2573		William T. Trand..	Postage, January to June, 1903..	" 20	6 70
Total.....					\$388 91

Special School Fund—General Repairs, 1903.

1258	Apr. 7	A. P. Dienst & Co.	Repairing heating apparatus, Public School 28.....	1904. Mar. 30	\$40 00
1279	8	Ahneman & Younk-hene	Supply room, etc., Public School 33	" 30	248 00
1280		Mathew J. Crowley.	Cleaning drain, etc., Public School 1.....	" 30	50 00
1289		Longen P. Fries...	Repairing doors, etc., Public School 32	" 30	75 00
1432	18	Davis Bros.....	Repairing leader, Public School 33	Apr. 8	20 00
1459	20	John Hankin & Bro., assignee of W. F. Higgins...	Repairs to heating apparatus, Public School 28.....	" 8	111 00
1474		Longen P. Fries...	Repairing roofs, etc., Public School 11.....	" 8	302 00
1560	26	William Hudson....	Installing wires, Public School 8.	" 16	12 45
1561		August Braening...	Locks, Public School 9.....	" 16	19 05
1666	May 3	Rockfeller Bros....	Signs, Public School 32, annex..	" 23	4 00
1667		Matthew J. Crowley	Sinks, etc., Public School 27....	" 23	136 60
1668		John E. Felter....	Keys and locks, Public School 32	" 23	1 90
1679	4	J. A. O'Brien.....	Sink, etc., Public School 17....	" 23	90 00
1680		August Braening...	Carpenter work, Public School 28.	" 23	50 00
1681		August Braening...	Repairing roof, Public School 9..	" 23	240 00
1769	9	Frank E. Walkley, Jr.	Plumbing, Public Schools 29 and 30	May 2	6 50
1890	13	Hubin & Co.....	Changing letters, etc., various schools	" 10	70 00
2501	June 22	George A. Robert-son	Board, etc., Public School 35 and 36	June 16	10 00
2668	30	John E. Kehoe....	Outside conduit, Public School 3.	" 22	28 00
Total.....					\$1,514 50

Special School Fund—Furniture and Repairs of, 1903.

1428	Apr. 18	Julius Lobel.....	Clocks repaired, Public School 4, 10, 28 and 32.....	1904. Apr. 8	\$13 00
1636	May 2	William E. Lamm..	Cartage	" 23	4 00
1926	17	J. Warren Mead, Agent and Ward-en of Auburn Prison	Desks, etc.	May 10	434 80
2065	25	Longin P. Fries...	Benches	" 18	260 00
Total.....					\$711 80
Less Warrant No. 2065, cancelled June 28, 1904					260 00
Total.....					\$451 80

Special School Fund—Pianos and Repairs of, 1903.

1235	Apr. 5	George Steck & Co.	On account of Contract No. 9319, for new pianos various public schools	1904. Mar. 21	\$225 25
1414	15	Wm. Knabe & Cov.	Tuning pianos.....	Apr. 8	2 50
1415	15	Jules F. Valois...	Tuning pianos.....	" 8	1 25
1430	18	George Steck & Co.	Tuning pianos.....	" 8	3 00
1431	18	Kramich & Bach....	Tuning pianos.....	" 8	1 50
2349	June 9	George Steck & Co.	On account of Contract No. 9898, new pianos, items 1 and 2, various public schools.....	May 26	212 50
2350		Hardman, Peck & Co.	On account of Contract No. 9896, new pianos, items 1 and 2, various public schools.....	June 2	212 50
2353		Hardman, Peck & Co.	On account of final payment on Contract 9896 for new pianos, etc.	" 2	37 50
2456	16	George Steck & Co.	On account of final payment on Contract No. 9319, for new pianos, etc., items 1 and 2, various schools	" 6	39 75
2584	27	William Knabe & Co.	On account of Contract 9897, for new pianos, items 1 and 2, Public School No. 2.....	" 20	22 50
2585		Freeborn G. Smith.	On account of Contract 9894, for new pianos, items 1 and 2..	" 20	212 50
Total					\$1,160 75

Special School Fund—Fuel, 1903.

2380	June 13	Olin J. Stephens...	On account of Contract No. 7527, for coal.....	1904. June 8	\$2,881 54
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BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1903.

4179	Apr. 4	Mabel Stone.....	Milk, etc.....	1904. Mar. 23	\$44 82
4180		Margaret Loring	Supplies	" 23	5 61
4181		Sarah E. Dymne....	Supplies	" 23	3 32
4182		Helen A. Galford...	Supplies	" 23	69 83
4183		Maybell P. Perry...	Supplies	" 23	26 89
4184		American Ice Com-pany	Ice, September, October and No-vember, 1903.....	" 23	11 75
4185		Rodriguez Bros....	Groceries	" 23	7 23
4186		Remington Type-writer Company..	Adjusting machine.....	" 23	3 60
4187		The Kny Scheerer Company	Botanical supplies.....	" 23	36 67
4188		Charles Holt.....	Book	" 23	7 50
4189		M. Hamilton.....	Repairing sewing machine.....	" 23	3 00
4190		Hammacher, Schlem-mer & Co.....	On account of Contract No. 7017, for supplies.....	" 23	1,510 63
4191		D. C. Heath & Co.	On account of Contract No. 7160, for supplies.....	" 23	47 02
4192		Abraham & Straus.	On account of Contract No. 6993, for supplies.....	" 23	98 21
4193		C. S. Braisted....	On account of Contract No. 7099, for supplies.....	" 23	64 50
4194		American Book Company	On account of Contract No. 7199, for supplies.....	" 23	20 40
4195		Geo. W. Montgom-ery	On account of Contract No. 7168, for supplies.....	" 23	4 10

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4196		D. J. Barry & Co.	On account of Contract No. 7169, for supplies.	" 23	8 86	5943	4	Alexander Spingarn	Supplies	Apr. 25	4 52
4197		Charles Holt	On account of Contract No. 7159 for supplies	" 23	194 00	5944		Henry L. Bantel- man	Plants	" 25	16 39
4347	5	A. B. Duck Com- pany	Repairing mimeograph	" 24	5 00	6062	6	D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 26	3 75
4348		Eliza C. Rogers	Supplies, disbursements, April to December, 1903.	" 23	3 50	6063		The Macmillan Company	On account of Contract No. 7170, for supplies	" 26	736 00
4349		Peckham, Little & Co.	On account of Contract No 6798, for supplies.	" 21	194 00	6064		Geo. W. Montgom- ery	On account of Contract No. 7168, for supplies	" 26	64 36
4350		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies.	" 24	121 47	6065		W. M. Fleischman.	On account of Contract No. 6804, for supplies	" 26	37 13
4485	7	D. C. Heath & Co.	Book	" 23	50	6127	9	Everet Barnes	Postage stamps	May 3	8 94
4486		Abraham L. Hirsch	Carboys	" 23	6 90	6128		Katharine R. Calla- han	Postage stamps	" 3	1 00
4491		D. Appleton & Co.	On account of Contract No. 6898 for supplies.	" 24	5 64	6129		C. D. Fleming	Postage stamps	" 3	6 00
4492		Chas. J. Mills	On account of Contract No. 7157, for supplies.	" 24	50 00	6291	12	The Kny-Scheerer Company	Supplies	" 3	2 80
4493		Abraham & Straus.	On account of Contract No. 8455, for supplies.	" 24	104 15	6292		H. R. Dailey	Postage stamps	" 3	6 84
4494		L. E. Knott Appa- ratus Company	On account of Contract No. 8705, for general apparatus supplies.	" 24	10 46	6428	16	Clark Bros.	In full of Contract No 7044, for delivering supplies	" 5	430 00
4522	8	Marcus A. Weed.	Supplies (disbursements) April to December, 1903.	" 24	6 25	6465		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	Apr. 26	678 05
4523		Agnes E. D. Monde.	Disbursements	" 24	50	6466		Eimer & Amend.	On account of Contract No. 8750, for supplies	" 26	82 03
4524		Abraham & Straus.	On account of Contract No. 6993, for supplies.	Apr. 4	24 17	6943	25	E. Steiger & Co.	Rug yarn	May 17	44 28
4525		Charles M. Early	On account of Contract No. 6967, for supplies.	Mar. 24	4 00	6944		A. G. Spalding & Bro.	Gymnasium frame, etc.	" 13	169 50
4528		Hammacher Schlem- mer & Co.	On account of Contract No. 7017, for supplies.	Apr. 4	9 09	6945		Oswald Schlockow.	Disbursements	" 18	70
4602	11	Nineteenth Ward Bank, assignee of Matthew J. Tobin.	On account of Contract No. 6787, for supplies.	Mar. 24	141 20	6946		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 16	10 00
4603		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 24	68 35	6947		J. L. Hammett Com- pany	On account of Contract No. 7028, for supplies	" 16	4 00
4721	13	Eimer & Amend.	On account of Contract No. 8750, for general apparatus and sup- plies	Apr. 4	62 83	6948		Hammacher Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 16	24 60
4722		Abraham & Straus.	Cotton	" 8	49 03	6949		Abraham & Straus.	On account of Contract No. 8455, for supplies	" 16	147 36
4723		George W. Mont- gomery	On account of Contract No. 7168, for supplies	" 4	8 58	6950		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 16	127 80
4767	14	Andrew E. Eich- mann	Supplies	" 8	2 80	6951		Richard S. Thomas	On account of Contract No. 7115, for supplies	" 16	22 40
4768		John W. Rafferty	Disbursements, September and December, 1903	" 8	1 44	7161		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 16	537 70
4769		Cora A. Sloan	Disbursements, November 2 to December 31, 1903.	" 8	1 21	7943	June 16	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	June 8	10 00
4796		A. C. Perry, Jr.	Supplies	" 8	5 92	8209	22	Travers Bros.	Supplies	" 16	47 58
4797		Charles Perine, Jr.	Supplies	" 8	3 43	8371	27	Henry L. Bantel- man	On account of Contract No. 7200, for supplies	" 20	35 44
4798		Frederic L. Lugner	Disbursements, September to De- cember, 1903	" 8	2 84	8446		American Book Company	Books	" 22	2 88
4799		Charles O. Dewey	Disbursements	" 8	6 56	8447		J. W. Schermerhorn & Co.	Supplies	" 22	3 55
4800		The Kny-Scheerer Company	Copper wire, Eastern (Evening High School	" 8	5 00	8448		Willis A. Huntley	Postage stamps, September 17 to December 14, 1903	" 22	2 76
4801		The Kny-Scheerer Company	Botanical supplies, Training School for Teachers	" 8	11 40	8451		Helena W. Curran	Postage stamps, February to De- cember 31, 1903	" 22	2 54
4813	15	Emma L. Wagenseil	Postage	" 8	2 62	8452		Alman G. Merwin	Postage stamps, 1903	" 22	6 93
4814		Mrs. E. Grantegem	Supplies	" 8	2 35	8453		Thomas D. Murphy	Postage stamps, September, Octo- ber, November and Decem- ber, 1903	" 22	3 27
4815		Samuel Lewis	Gas stoves	" 8	12 75	8454		James S. Morey	Postage, 1903	" 22	3 07
4816		Charles D. Larkins	Disbursements	" 8	20 00	8455		Thomas O. Baker	Postage stamps, 1903	" 22	4 35
4817		J. T. Dorman	Supplies, Public School 15	" 8	10 53	8456		Mary J. McHench	Postage stamps, September 15 to December 21, 1903	" 22	3 00
4818		Jennie M. Mackay	Postage, Public School 82	" 8	4 58	8457		Margaret J. Mc- Covey	Postage stamps, September 14 to December 14, 1903	" 22	5 55
4819		Frederic W. Mar	Postage	" 8	3 84	8458		George O. Tappen	Postage stamps, September 14 to December 31, 1903	" 22	5 00
4820		Mrs. A. B. Moriarty	Supplies	" 8	5 88	8459		Sarah B. VanBrunt	Postage stamps, September, Octo- ber, November and Decem- ber, 1903	" 22	6 84
4821		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	1903. Oct. 21	2 70	8460		Andrew I. Sherman	Postage stamps, 1903	" 22	4 58
4943	18	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	1904. Mar. 24	11 24	8461		Fannie A. Irvine	Postage stamps, April to Decem- ber 31, 1903	" 22	4 48
4944		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	Apr. 4	272 41	8462		William S. Mills	Postage stamps, 1903	" 22	2 97
5011	19	Benj. H. Sanborn & Co.	Supplies	" 12	24 00	8542	28	Abraham & Straus	On account of Contract No. 8455, for supplies	" 20	7 14
5012		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 6946, for supplies	" 12	2 15	8543		Abraham & Straus	On account of Contract No. 6993, for supplies	" 20	66 90
5144	20	F. W. Devoe & C. T. Reynolds Com- pany	Supplies	" 14	30 53	Total.....					
5145		Laura Black	Postage	" 14	1 66	\$7,795 52					
5146		Margaret Davidson	Postal expenses	" 14	3 92	Special School Fund—General Repairs, 1903.					
5147		Annie E. Hull	Postal expenses	" 14	3 94	4504	Apr. 8	Samuel W. Cornell	Hardware	1904. Mar. 30	\$7 50
5148		Thomas F. Downey	Postal expenses	" 14	5 00	4505		Bedford Repair and Construction Com- pany	Putting up partition, etc., Public Schools 99 and 94	" 30	310 00
5149		Eleanor E. Elliott	Postal expenses	" 14	80	4533		Standard Plumbing Supply Company	Brackets	" 18	25 50
5150		E. M. Griswold	Supplies	" 14	9 49	4534		Herman & Grace	Wire net work	" 30	60 00
5151		D. C. Heath & Co.	Supplies	" 14	36 00	4805	15	Evans, Almirall & Co.	Repacking flanges, etc., Public School 89	Apr. 8	19 36
5152		Silver Burdett	On account of Contract No. 7102, for books	" 12	11 60	4806		F. Frederick Jack- son	On account of Contract No. 7929, for installing electric light, Public School 19	" 7	394 83
5153		Silver Burdett	On account of Contract No. 6997, for supplies	" 4	88 08	4807		F. Frederick Jack- son	On account of Contract No. 7929, for installing electric light, Public School 19	" 7	467 50
5219	21	Sally S. Johnson	Supplies	" 14	23 89	4808		F. Frederick Jack- son	On account of Contract No. 7929, for installing electric light, Public School 19	" 7	549 90
5220		Mary T. Dowd	Supplies	" 14	5 45	4825		Edgard B. Stidd	Repairing ceiling, Public School 90	" 8	26 00
5254	22	D. A. Dower	On account of Contract No. 6854, for supplies	" 12	41 60	4936	18	George O. Montroe	Sash cord, various schools	" 8	16 16
5255		New Jersey Car Spring and Rub- ber Company	On account of Contract No 6800, for supplies	" 14	16 60	4937		George O. Monroe	Door checks, Public Schools 87 and 3	" 8	35 50
5346	23	Geo. W. Montgom- ery	On account of Contract No. 7168, for supplies	" 12	25 63	4938		George O. Monroe	Glass, etc., Public School 29	" 8	7 49
5347		Bausch-Lomb Opti- cal Company	On account of Contract No. 8614, for general apparatus and supplies	" 14	3 50	5130	20	Hantell & Veir	On account of Contract No. 8601, for installing electric light wiring, Public School 8	Mar. 31	510 00
5486	26	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 4	12 82	5131		Hantell & Veir	In full of Contract No. 8601, for installing electric light wiring, Public School 8	" 31	90 00
5487		J. J. Callahan	On account of Contract No. 6885, for supplies	" 14	21 44	5214	21	James Burgers	Repairing window cords, Public School 30	Apr. 16	7 60
5769	May 2	Henry Ludwig, Jr.	Disbursements, September 9 to December 10, 1903	" 25	4 50	5233	22	American Radiator Company	Grate bars, Public School 112	" 16	8 23
5770		Ruth E. Granger	Disbursements, 1903	" 25	24 15	5234		James Burgers	Glass	" 16	18 90
5771		M. Louise Rock- wood	Disbursements, January 1, 1903 to January 1, 1904	" 25	4 78	5235		James Burgers	Carpenter work	" 16	7 50
5772		May E. Quinn	Disbursements, January 1, 1903 to January 1, 1904	" 25	6 00	5236		Joseph Campbell	Placing shades, Public School 132	" 16	25 37
5773		George G. Ryan	Disbursements, 1903	" 25	5 75	5237		Standard Plumbing Supply Company	Stove bolts, Shop	" 16	4 96
5774		Lyman A. Best	Disbursements, July 23 to Decem- ber 15, 1903	" 25	9 54	5238		Bm. J. Shelton	Keys, Public School 34	" 16	1 50
5775		Edith Horton	Disbursements, September and December, 1903	" 25	1 56	5239		Benfield & Milne Mfg. Company	Signs, various schools	" 16	14 00
5776		American Book Company	On account of Contract No. 7167, for books	" 25	11 04	5320	23	Peter J. Powers	Repairing lamps, various schools	" 16	120 00
5777		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 26	91 85	5321		M. Hobs	Repairs to roof, Public School 41	" 16	330 00
5778		A. V. Benoit	On account of Contract No. 7213, for supplies	" 26	9 50	5468	26	Rothar & Carey	Cleaning cellar, Public School 85	" 16	145 15
5779		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 26	4 29	5469		Frank M. Walsh	Building fence, Public School 127	" 16	160 00
5837	3	F. Kinzenhauser	Magazine	" 25	1 05	5834	May 3	Samuel Gorlitz	Repairing roof, Public School 109	" 23	250 00
5838		William J. Plant	Carting	" 25	2 00	5835		Wm. Isaac's Sons	Glazing	" 23	5 50
5839		Mary E. O'Brien	Postage, September to December, 1903	" 25	2 30	5836		G. Hardenburgh	Repairing window sash, Public School 103	" 23	55 00
5840		L. Castelvichi & Co.	Plaster cast	" 25	28 50	5941	4	William H. Swift	Repairs to roof, Public School 16	" 23	445 00
5841		The New Home Ma- chine Company	Machines	" 25	51 00	6130	9	James Neiley	Repairs, Public Schools 84 and 76	May 2	29 65
5842		The Kny-Scheerer Company	Supplies	" 25	33 77	6290	12	O. H. A. Milbau	Repairing roof	" 2	295 00
5843		The Macmillan Company	On account of Contract No. 7117, for supplies	Mar. 24	80	6293		Geo. G. Cook			

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6464		Philip Doup & Co..	Pipes and fittings, Public School 136	1904.	
6657	19	Mullon Bros.....	Ash hoist doors, Public School 113	" 10	17 00
6926	25	Edgar B. Stidd.....	New door, etc., Public School 73.	" 13	45 00
6927		Corcoran & Paishall.	Plumbing work	" 19	38 50
6928		George G. Cook.....	Repairing roof, etc., Public School 74	" 19	9 85
6929		S. W. Cornell.....	Hardware, Shop	" 13	265 00
6930		P. H. Fagan.....	Repairing pavement, Public School 123	" 18	9 90
6931		John J. O'Mara.....	Plumbing supplies, Public School 56	" 19	195 00
6932		Dominick Defilippe.	Locks	" 18	6 91
6933		George O. Monroe.....	Repairing locks, Public School 137	" 19	3 25
6934		Max Brennan.....	Glazing, Public School 123.....	" 19	4 25
6935		W. R. Ostrander & Co.	Repairs, Public School 26.....	" 19	1 80
6936		Bay Ridge Hardware Company.....	Repairs, Public School 26.....	" 13	5 30
6937		Fred E. Jaeger.....	Glazing	" 18	10 76
7159	27	Bedford Repair and Construction Company.....	Repairing roof	" 13	320 00
7416	June 3	Nathan Levin.....	Partitions	" 19	187 00
7417		Wm. H. Swift.....	Glazing, Public School 140.....	" 23	8 85
7418		Dominick Defilippe.	Repairing roof, Public School 119	" 19	78 00
7637	8	Geo. G. Cook.....	Glazing, Public School 1.....	" 23	22 00
7638		George W. Wilson.....	Repairs to roof, Public School 1.	June 1	215 00
7639		Edgar B. Stidd.....	Repairs to roof	" 1	24 50
			On account of Contract No. 8005, for alterations to Public School 101	Apr. 28 1903.	210 80
7640		Edgar B. Stidd.....	On account of Contract No. 8005, for alterations to Public School 104	Dec. 24	78 75
7641		Edgar B. Stidd.....	On account of Contract No. 8005, for alterations to Public School 104	" 24 1904.	225 25
7642		Edgar B. Stidd.....	In full of Contract No. 8005, for alterations to Public School 101	Apr. 28	74 25
8463	27	Harriet R. Dailey..	Glass	June 22	3 75
8541	28	John J. O'Mara.....	Repairing tank, Public School 56	" 22	26 04
Total.....					\$6,979 81

Special School Fund—Furniture and Repairs of, 1903.

4479	Apr. 7	Ambrose E. Barnes.	Mirror, etc., various schools	1904. Mar. 30	\$17 75
4480		Ambrose E. Barnes.	Piano stool	" 30	8 75
4481		Richmond School Furniture Company	On account of Contract No. 8307, for supplying furniture, etc., old school buildings	" 26	531 42
4482		Richmond School Furniture Company	On account of Contract No. 8307, for supplying furniture, etc., old school buildings	" 26	3,214 20
4483		Richmond School Furniture Company	On account of Contract No. 8307, for supplying furniture, etc., old school buildings	" 26	834 70
4484		Richmond School Furniture Company	On account of Contract No. 8307, for supplying furniture, etc., old school buildings	" 26	178 80
4500	8	Abraham & Straus.	Shades	" 30	36 57
4529		Chas. D. Strong.....	Removing furniture, etc.	" 30	29 00
4762	14	Ambrose E. Barnes & Bros.....	Mirror, Public School 161.....	Apr. 8	7 50
4803	15	Abraham & Straus.	Linoleum	" 8	4 50
4824		Richmond School Furniture Company	Book case, etc.	" 8	54 75
4929	18	American School Furniture Company	Book case, etc.	" 8	117 00
5227	22	Amorse E. Barnes & Bro.	Wardrobe, Public School 83.....	" 16	19 50
5618	28	Charles G. Webber.	Repairing clocks, etc.	" 23	74 60
5768	May 2	J. Warren Mead, agent and warden.	Chairs	" 23	770 00
5939	4	American School Furniture Company	Book cases	" 23	44 00
5940		Richmond School Furniture Company	Desks, Public Schools 115 and 114	" 23	95 50
6059	6	Charles G. Webber.	Repairs to clock, Public School 72	May 2	1 75
6461	16	William Berris' Sons	Rug	" 10	23 00
6938	25	Abraham & Straus.	Shades	" 19	84 75
7415	June 3	J. Warren Mead, agent and warden.	Furniture	" 19	713 30
7636	8	A. E. Barnes & Bro.	Chairs	June 1	25 50
Total.....					\$6,886 84

Special School Fund—Pianos and Repairs of, 1903.

4391	Apr. 5	George Steck & Co.	On account of Contract No. 9319, for new pianos in various schools	1904. Mar. 21	\$225 25
4935	18	O. Wissner.....	Tuning piano	Apr. 8	8 25
5228	22	W. S. H. Robinson.	Tuning piano	Apr. 16	2 50
6467	May 16	Hardman, Peck & Co.	Final payment on Contract No. 9318, for new pianos, Items 1 and 2	May 5	37 35
6468		Hardman, Peck & Co.	On account of payment on Contract No. 9318, for new pianos, Items 1 and 2	" 5	211 65
6939	24	Bernard Lynch....	Transferring pianos, Public Schools 14 and 104, Manual Training High School	" 19	21 00
6940		Richard B. Treacy.	Repairs to pianos, various public schools	" 19	9 00
7162	27	Hardman, Peck & Co.	On account of Contract No. 9896, for supplying new piano	" 23	425 00
7163		George Steck & Co.	On account of Contract No. 9898, for pianos, Items 1, 2 and 3, Public School 20.....	" 17	225 25
7718	June 9	Freeborn G. Smith..	On account of Contract No. 9894, for new pianos, Items 1 and 2, various public schools	" 23	212 50
7723		Hardman, Peck & Co.	On account of Contract No. 9896, final payment, various public schools	June 9	75 00
7724		George Steck & Co.	On account of Contract No. 9898, Items 1 and 2, various public schools	" 1	425 00
7945	16	George Steck & Co.	On account of Contract No. 9319, for new pianos, Items 1, 2 and 3, various public schools.	" 6	39 75
8047	20	Wm. Knabe & Co..	On account of Contract No. 9897, for new pianos, Items 1 and 2, various public schools.....	" 14	875 50
Total.....					\$2,793 00

Special School Fund—Fuel, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4932	Apr. 18	Bacon & Co.....	Coal	1904. Apr. 12	\$5 25

Special School Fund—Rents, 1903.

4497	Apr. 8	J. Wright, attorney for Mary W. Wright	Rent of premises No. 596 Sixth avenue, three months ending December 31, 1903	1904. Mar. 24	\$60 00
6060	May 6	Ambrose A. Wicklund	Rent of premises No. 977 Flatbush avenue, three months ending December 31, 1903...	Apr. 29	75 00
7160	27	The Water Register, Borough of Brooklyn	Water taxes, year 1903.....	" 21	55 20
Total.....					\$190 20

Special School Fund—Compulsory Education, 1903.

4177	Apr. 4	James S. McCloskey	Disbursements, September, 1903.	1904. Mar. 28	\$1 80
4178		Wm. H. Taylor....	Disbursements, September, 1903.	" 25	2 60
4346	5	Armour & Company.	On account of Contract No. 6971, for supplies	" 21	167 46
4501	8	M. J. Tobin.....	Supplies	Apr. 4	1 61
4502		Sam Straus & Bro..	Turkey	Mar. 29	18 00
5232	22	The Hildebrand Baking Company.	On account of Contract No. 6853, for bread	Apr. 14	49 54
5319	23	George H. Witte...	On account of Contract No. 6937, for supplies	" 12	17 69
5942	May 4	William T. Gillott, Jr.	On account of Contract No. 6901, for supplies for Truant School	" 26	24 99
6061	6	Armour & Company.	On account of Contract No. 6971, for supplies	" 26	119 81
6658	19	Abraham & Straus.	Denim	May 13	12 00
6941	25	Frank C. Skinner, M. D.....	Visits, October, November and December, 1903	" 19	62 00
6942		Thos. S. Kearney..	Disbursements	" 19	1 95
7717	June 9	Empire State Dairy Company	Milk	" 17	43 36
8210	22	American Ice Company	Ice	Apr. 12	21 95
8445	27	Clarence E. Meloney	Disbursements, October, November and December, 1903.....	May 19	126 33
Total.....					\$671 09

Special School Fund—Water, 1903.

4657	Apr. 12	Blythebourne Water Company	Water, July 1 to January 1, 1904, various public schools.....	1904. Apr. 5	\$40 00
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BOROUGH OF QUEENS.

Special School Fund—Supplies, 1903.

1203	Apr. 4	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	1904. Mar. 22	\$30 60
1204		Bernice L. Dole...	Supplies	" 26	11 39
1205		Hammacher, Schlemmer & Co.....	On account of Contract No. 7017, for supplies	" 22	201 47
1206		Albert F. Houghton	On account of Contract No. 7031, for books	" 22	105 28
1299	8	Abraham & Straus.	Ribbon, etc.	Apr. 4	15 22
1348	11	Fred H. Mead.....	Disbursements, January to June, 1903	" 4	6 80
1349		Isaac N. Tailor....	Disbursements, September 17 to December 10, 1903.....	" 4	6 60
1350		S. J. Ellsworth....	Disbursements, September 14 to December 23, 1903	" 4	5 00
1351		Bernice L. Dole...	Milk	" 4	5 49
1352		Edwin H. Chase...	Disbursements, September 14 to December 25, 1903	" 4	7 65
1353		Martin Joyse.....	Disbursements, September, October, November and December, 1903	" 4	4 88
1370	12	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	Mar. 22	77 06
1446	18	John A. Brennan...	Cartage	Feb. 5	11 00
1447		Henry L. Bantelman	On account of Contract No. 7200, for supplies	Apr. 4	11 53
1473	19	J. J. Callahan....	On account of Contract No. 6885, for supplies	" 4	30 68
1560	21	John A. Brennan...	Cartage	" 14	6 00
1561		J. Wesley Drumm.	Postage	" 14	7 56
1562		William H. Carr...	Postage stamps	" 14	5 74
1590	22	E. Steiger & Co....	On account of Contract No. 7164, for supplies	" 12	13 74
1598		John A. Brennan...	In full of Contract No. 6809, for delivering school supplies	" 15	291 70
1617	23	George W. Montgomery	On account of Contract No. 7168, for supplies	" 12	20 91
1714	28	Abraham & Straus.	On account of Contract No. 8455, for supplies	" 4	11 71
1769	May 3	Theophilus Johnson	Disbursements, 1903	" 28	10 68
1770		Mary E. McQuirk...	Disbursements, 1903	" 28	5 52
1839	6	John A. Loope....	Disbursements, June to December, 1903	" 28	7 00
1840		Cyrus E. Smith....	Disbursements, year 1903	" 28	15 34
1841		Marg't Scott	Disbursements, year 1903	" 28	3 50
1842		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 28	27 80
1843		Joseph Solomon....	On account of Contract No. 7924, for supplies	" 28	59 32
1916	12	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 28	55 54
1965	16	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28	35 37
2253	25	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	May 16	93 32
2254		Maurice I. Jewell..	Disbursements, 1903	" 17	8 85
2255		John A. Brennan...	Transferring books	" 13	24 75
2256		John A. Brennan...	Delivery of blanks	" 18	3 50
2301	27	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 17	19 12
2328		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 16	23 60
2474	June 8	Charles M. Early...	On account of Contract No. 6967, for supplies	" 17	3 30
2768	28	Ida Ward.....	Expressage	June 20	65
Total.....					\$1,285 26

Special School Fund—General Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1276	Apr. 7	McKeon & MacKenzie	Repairing cistern, etc., Public Schools 13 and 14	Mar. 30	\$31 50
1290	8	J. E. Anderson	Cutting circles in floor, etc., various schools	" 30	50 00
1317		Edward G. Gleason	Stove pipe, etc., Public School 30	" 30	1 80
1396	14	Fred Horlet	Sanitary work, Public School 6, annex, Kindergarten	Apr. 8	375 00
1397		McKeon & MacKenzie	Plumbing work, etc., Public School 14	" 8	2 25
1557	21	The East River Gas Company of Long Island City	Gas, December, 1903, Public School 80	" 16	3 60
1568		Benfield & Milne Manufacturing Company	Signs	" 16	39 50
1588	22	Gustav Harms & Son	Decorating, etc., Public School 4, annex	" 16	93 00
1589		John Geddes	Glazing, Public School 32	" 16	2 24
1690	27	Edward Kelly	Plumbing, etc., Public School 20	" 23	48 75
1713	28	New York and Queens Electric Light and Power Company	Electric current, various schools	" 23	115 24
1772	May 3	A. A. Griffing Iron Company	Grate bars, Public School 23	" 23	12 00
1773		Thomas Styles	Furnishing bluestone flag, etc., Public School 66	" 23	8 00
1774		Francis A. Holman	Glazing, Public Schools 70 and 72	" 23	2 50
1775		Thomas Kane	Repairing ceiling, Public School 39	" 23	10 00
1776		James McArthur	Carpenter work, Public School 47	" 23	19 00
1805	4	James Murnane	Carpenter work, Public School 1	" 23	440 00
1806		Johnson & Berntson	Repairs to door, etc., Public School 72	" 23	12 00
1863	9	John W. Petry	Heating, Public School 17	May 2	28 00
1915	12	Leroy F. Lisk	Amount retained on Voucher "A," No. 5490, of 1903, pending repairs on Public School No. 36, St. Alban's, Borough of Queens	" 10	15 00
2114	19	John Wood	Leader, Public School 1	" 13	45 00
2115		John Anderson & Son	Repairing heater	" 13	3 00
2116		Fred Horbert	Plumbing, etc., Public School 1	" 10	365 00
2408	June 3	Chas. Simon	Glazing work	May 23	2 00
2530		John Geddes	Glazing, etc., Public School 30	June 8	14 75
2592	17	Alexander Murther	Repairing doors, Public School 3, annex	" 13	10 00
2503		C. W. Capp	Lumber, Public School 31	" 13	7 40
2767	28	New York and Queens Electric Light and Power Company	Electric power, December, 1903	" 22	16 05
Total					\$1,772 58

Special School Fund—Furniture and Repairs of, 1903.

1904.					
1280	Apr. 7	John Wannamaker	Shades	Mar. 30	\$127 20
1289	8	J. Warren Mead, agent and warden	Oak stands	" 30	3 00
1409	15	J. Warren Mead, agent and warden	Ink wells	Apr. 8	57 00
1567	21	J. Warren Mead, agent and warden	Ink well castings, various public schools	" 16	87 00
1807	May 4	J. Warren Mead, agent and warden	Chairs	Apr. 23	33 00
1914	12	New Jersey School Church Furniture Company	Desks, etc.	May 2	160 00
2632	June 20	Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7649, and in full, of installing new slate blackboards, Public School 31	Feb. 25	71 25
2633		Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7649, and in full, of installing new slate blackboards, Public School 29	" 25	58 50
2634		Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7649, and in full, of installing new slate blackboards, Public School 1	" 25	270 00
2635		Edward Murphy, assignee of Louis Gluck	In full of Contract No. 7649, for installing new slate blackboards, Public School 2	" 25	106 25
Total					\$973 20

Special School Fund—Pianos and Repairs of, 1903.

1904.					
1423	Apr. 15	Goetz & Co.	Regulating, etc., pianos	Apr. 8	\$13 25
1586	22	Goetz & Co.	Piano tuning, etc., Public Schools 72 and 44	" 16	3 25
2251	May 25	Ernest Gabler & Bro.	On account of Contract No. 9239, for new pianos	May 16	1,083 75
2252		Ernest Gabler & Bro.	In full of Contract No. 9239, for new pianos	" 16	191 25
2696	June 9	Ernest Gabler & Bro.	On account of Contract No. 9895, for new pianos, Item 2, various public schools	June 1	650 25
2697		Ernest Gabler & Bro.	In full of Contract No. 9895, for new pianos, Item 2, various public schools	" 1	114 75
Total					\$2,056 50

Special School Fund—Fire Alarms, 1903.

1904.					
1771	May 3	Frederick Pearce	Fire alarm connections	Apr. 23	\$220 00
2274	26	Frederick Pearce	Fire alarm box, etc., various public schools	May 19	334 00
Total					\$554 00

Special School Fund—Compulsory Education, 1903.

1904.					
1196	Apr. 4	Clarence E. Mel-eney	Disbursements, October and November, 1903	Mar. 21	\$99 31
2250	May 25	Clarence E. Mel-eney	Disbursements, December, 1903	May 19	43 56
Total					\$142 87

Special School Fund—Water, 1903.

1904.					
1689	Apr. 27	The Woodhaven Water Supply Company	Water, July 1 to December 31, 1903	Apr. 19	\$217 00
2549	June 14	The Queens County Water Company	Water supply for year 1903	June 9	61 60
Total					\$278 60

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1903.

833	Apr. 4	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	Mar. 17	\$66 20
834		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 17	36
836		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 17	580 88
884	8	Abraham & Straus	Velveteen binding, Public School 20	" 31	58
885		Wm. B. Rafferty	Disbursements, January 1 to December 31, 1903	" 31	2 76
903	11	John A. Siemen	In full of Contract No. 6808, for delivery of school supplies	Apr. 4	300 00
943	18	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	Mar. 17	20 66
1135	May 6	Thompson, Brown & Co.	On account of Contract No. 7029, for supplies	Apr. 28	10 56
1293	19	Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28	53 09
1294		Geo. W. Montgomery	On account of Contract No. 7168, for supplies	" 28	5 58
1383	25	A. V. Benoit	Pear wood curves	May 18	2 00
1493	June 3	Charles M. Early	On account of Contract No. 6967, for supplies	Apr. 28	8 24
1547	14	A. Hall Burdick	Postage, January to July, 1903	June 9	6 99
1621	22	Travers Bros. Company	Supplies	" 16	21 00
1686	28	A. H. Burdick	Postage, September, October, November and December, 1903	" 22	3 16
Total					\$1,082 06

Special School Fund—General Repairs, 1903.

1904.					
877	Apr. 8	Emil Sevenhaar	Sanitary work, Public School 3	Mar. 30	\$70 00
899	11	Rudolph Hoehn, assignee of I. V. Brown	Repairing doors, Public School 4	" 30	23 00
900		Robert Barley	Paving gutters, Public School 17	" 30	12 00
909	12	Henry J. Langsworth	Carpenter work, Public School 9	" 30	92 60
912	13	John Pfuhler	Grate bars	Apr. 8	21 60
939	18	John Pfuhler	Sanitary work, etc., Public Schools 32 and 11	" 8	147 00
940		H. S. Brower	Repairing heating apparatus, Public School 1	" 8	154 00
941		Le Baron B. Johnson	Indicator repaired, Public School 20	" 8	15 00
960	20	M. Greele	Repairs to gutter, etc., Public School 12	" 8	24 78
974	21	Benfield & Milne Manufacturing Company	Name plates, various public schools	" 16	10 50
1074	29	W. H. Lynch	Carpenter work, Public School 17	" 23	234 00
1111	May 4	Le Baron B. Johnson	Electric work, Public School 14	" 23	48 00
1195	16	H. S. Brower	Repairing heating apparatus, Public School 3	May 10	38 00
1196		J. S. Duff	Repairing heating apparatus, Public School 21	" 10	38 00
1197		W. R. Ostrander Company	Electrical supplies, Public School 14	" 10	9 75
1386	25	David L. Winans	Glazing, Public School 5	" 19	9 00
1387		J. S. Duff	Copper leaders	" 18	57 00
1435	27	Norman & Young	General repairs, Public School 15	" 19	345 00
1458	June 1	James Snyder	Repairs to roof, etc., Public School 17	" 23	984 00
1459		Norman & Young	Removing benches, Public School 17	" 23	2 00
1521	8	Wm. L. Vaughan	Cesspool and drain	June 1	277 00
1599	21	James Snyder	Shaker, Public School 12	" 16	1 50
Total					\$2,613 13

Special School Fund—Furniture and Repairs of, 1903.

1904.					
882	Apr. 8	American School Furniture Company	Book case	Mar. 30	\$32 00
1048	27	George Ross	Removing awnings, Public School 14	Apr. 16	6 00
1110	May 4	Norman & Young	Book case	" 23	78 00
1198	16	American School Furniture Company	Book case	May 10	17 00
1384	25	Ambrose E. Barnes & Bro.	Chairs, Public School 2	" 18	7 50
1436	27	American School Furniture Company	Settees, Public School 3	" 19	116 00
1522	June 8	American School Furniture Company	Book case	June 1	33 00
Total					\$289 50

Special School Fund—Pianos and Repairs of, 1903.

1904.					
1162	May 12	Hardman, Peck & Co.	On account of Contract No. 9896, for supplying new pianos, Items 1 and 2	May 2	\$637 50
1193	16	Hardman, Peck & Co.	On account of Contract No. 9318, for supplying new pianos, Items 1 and 2	" 5	112 05

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1194		Hardman, Peck & Co.	On account of Contract No. 9318, for supplying new pianos, Items 1 and 2.....	" 5	634 95	26038	27	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 14 to December 31, 1903	" 20	750 72
1523	June 9	Hardman, Peck & Co.	On account of Contract No. 9896, for supplying new pianos, Items 1 and 2.....	June 2	112 50	26829	30	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 14 to December 31, 1903	" 29	47 77
Total.....					\$1,497 00	26856		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 58, Boys, December, 1903	" 29	43 67
Total.....						Total.....					\$11,758 00
Special School Fund—Water, 1903.						BOROUGH OF THE BRONX.					
1904.						General School Fund, 1903.					
1089	May 3	The Crystal Water Company of Edge-water, S. I.	Water, August 1 to December 30, 1903	Apr. 19	\$146 85	1904.					
1090		National Prohibition Park Company...	Water, 1903, Public School 30..	" 19	34 38	1215	Apr. 4	Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 26	Mar. 22	\$0 04
1091		South Shore Water Works Company..	Water, July 1 to December 31, 1903	" 19	25 00	1241	7	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October, November and December, 1903	" 26	201 77
Total.....					\$206 23	1292	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 9, January to December, 1903	Apr. 8	279 96
Special School Fund—Compulsory Education, 1903.						1863	May 12	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October to December, 1903.....	" 23	289 74
1903.						2663	June 30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 17, September, 1903....	June 29	11 34
1385	May 25	Clarence E. Melaney	Disbursements, November and December, 1903	May 19	\$18 30	Total.....					\$782 85
BOROUGH OF MANHATTAN.						BOROUGH OF BROOKLYN.					
General School Fund, 1903.						General School Fund, 1903.					
1904.						1904.					
12890	Apr. 4	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 53	Mar. 22	\$40 61	4476	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September to December, 1903....	Mar. 17	\$954 45
12891		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 106	" 22	51	4716	13	J. H. Timmerman, City Paymaster...	Payroll of Public School 108, December 9, 1903.....	Apr. 12	2 50
12892		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 39	" 22	4 74	4994	18	J. H. Timmerman, City Paymaster...	Payroll of Public School 10, during 1903.....	" 15	1,053 33
12893		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School	" 22	55 00	5493	26	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October to December, 1903....	" 16	375 38
12894		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 17	" 22	7 22	5780	May 2	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October to December, 1903....	" 23	418 45
12895		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 121	" 22	64	6395	13	Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Kate M. Murphy	May 11	5 45
12896		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 168	" 22	4 77	6925	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 66, time ending November 30, 1903.....	" 20	39 99
12897		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Wadleigh High School	" 22	22 10	7186	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 104, September 1 to December 31, 1903.....	" 26	58 66
13427	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 119, Grammar Department, November, 1903	Apr. 5	7 00	7425	June 4	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September to December, 1903..	" 31	391 43
14059	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of various public schools, January to December, 1903	" 8	2,057 79	8046	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 112, September.....	June 18	9 00
14062		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of C. A. Levy, Public School 18.....	Mar. 22	5 00	8211	22	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 104.....	" 18	56
14389	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commercial High School, March, 1903	Apr. 11	9 17	8499	27	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 66.....	" 18	2 77
14564	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of absence excused, September to December, 1903	Mar. 22	4,336 50	Total					\$3,312 17
15303	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 20, Grammar Department, November and December, 1903	Apr. 16	20 00	BOROUGH OF QUEENS.					
16843	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 160, Primary Department, March, 1903	" 23	68 00	General School Fund, 1903.					
17927	May 3	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September to December, 1903....	" 20	2,072 58	1904.					
18392	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teachers and Assistants in Vacation Schools and Playgrounds Sessions, ending October 15, 1903	May 4	201 00	1197	Apr. 4	Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public Schools 17 and 18.....	Mar. 22	\$3 15
18541	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 73, December, 1903....	" 5	5 00	1198		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 58.....	" 22	91
18822	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 168, Grammar Department, September 14 to December 31, 1903	" 6	11 89	1777	May 3	J. H. Timmerman, City Paymaster...	Payroll of absence excused, May 27 to December 31, 1903.....	Apr. 29	288 91
18823		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 27, Boys' Department, November, 1903.....	" 6	4 58	1860	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 77, January to December, 1903, inclusive.....	May 6	16 70
19762	13	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 92	" 11	31 78	2513	June 10	J. H. Timmerman, City Paymaster...	Payroll of absence excused, October 14 to December 31, 1903.	June 4	152 00
19763		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 160, Primary Department	" 11	33	2529	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 58, December, 1903..	" 10	78 94
19764		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 39	" 11	2 01	2591	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools 59, 60, 63, 64 and 65, December, 1903.....	" 16	5 00
19765		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 7, Grammar Department	" 11	48 89	Total					\$545 61
19766		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 119	" 11	37 33	BOROUGH OF RICHMOND.					
24112	June 10	J. H. Timmerman, City Paymaster...	Arrears of salary, January to December, 1903	June 9	670 66	General School Fund, 1903.					
24485	14	J. H. Timmerman, City Paymaster...	Payroll of absence excused, February to December, 1903....	" 8	1,185 85	1904.					
25994	24	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 83	" 18	5 49	1109	May 4	J. H. Timmerman, City Paymaster...	Payroll of absence excused, September 11 to December 31, 1903	Apr. 30	\$451 32
COLLEGE OF THE CITY OF NEW YORK.						College of The City of New York, 1903.					
1904.						1904.					
12917	Apr. 4	Ginn & Co.	Books	Mar. 23	\$636 20	12917	Apr. 4	Ginn & Co.	Books	Mar. 23	168 00
12918		Eimer & Amend....	Calorimeter	" 23	11 37	12919		The Macmillan Company	Books	" 23	113 10
12919		G. P. Putnam's Sons	Books	" 23	163 37	12920		The Knv-Scheerer Company	Typewriter ribbons.....	Apr. 11	9 00
12920		The Knv-Scheerer Company	Typewriter ribbons.....	Apr. 11	9 00	12921		H. & H. Company..	Typewriter ribbons.....	Apr. 11	9 00
14747	14	H. & H. Company..	Typewriter ribbons.....	Apr. 11	9 00						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15173	18	Russell W. Fether..	Partition, etc.....	1904. " 11	36 50
15174		Eimer & Amend....	Apparatus	" 11	69 25
15175		The L. W. Ahrens Stationery and Printing Com- pany	Letter heads.....	" 11	10 95
15176		O. T. Lewis Com- pany	Selenium cell, etc.....	" 11	30 60
15177		Eimer & Amend....	Drugs, etc.....	" 11	26 42
15178	20	F. W. Devoe & C. T. Reynolds Com- pany	Pencil leads.....	" 11	3 00
15719		Fred'k Schlenning.	Binding books.....	" 11	210 45
15720		Chas. E. Dressler & Bro.	Repairing apparatus, etc.....	" 11	199 00
15949	21	Eimer & Amend....	Chemical supplies.....	" 11	140 43
15950		Hugh McGowan....	Shower bath, etc.....	" 11	155 00
18164	May 4	D. Van Nostrand Company	Books	" 28	3 13
18165		Library Bureau....	Library stack	" 28	70 00
18166		John Wanamaker..	Book case.....	" 28	12 50
18167		H. J. Boos.....	Services as physical director, November and December, 1903	" 28	90 00
18387		Jordan, Morarity & Co.	Repairing wardrobe, etc.....	" 28	38 00
18430	5	L. Castelvocchi & Co.	Casts	" 28	3 57
18431		J. B. Lippincott Company	Book	" 28	5 00
23392	June 7	Chas. E. Dressler & Bro.	Error in amount of Warrant No. 2671 A of 1904, drawn for \$162.25, should have been \$162.65	June 3	40
24303	13	Martin B. Brown Company	Printing	" 7	370 80
24336	14	Margaret A. Reed..	Charts	" 7	100 00
24337		W. P. Mitchell & Sons	Printing, etc.....	" 7	210 00
25937	23	Matthew Wilson....	On account of Contract No. 8600, for coal.....	May 20	117 15
Total					\$3,003 19

The Normal College, 1903.

13763	Apr. 8	A. C. Burdette....	Steam fitting.....	1904. Apr. 5	\$23 70
13958		M. J. Tobin.....	Printing	" 5	43 99
13959		John Wanamaker..	Fold screens, etc.....	" 5	4 00
13960		Thos. J. Twomey....	Gas fitting.....	" 5	8 50
14128	11	Jas. H. Cooney....	Repairs	" 5	4 50
14129		A. B. Dick Com- pany	Key	" 5	25
14130		Densmore Type- writer	Repairs	" 5	8 65
14131		John W. Hunt....	Disbursements	" 5	1 95
14132		Eimer & Amend....	Scientific supplies.....	" 5	384 65
14133		John Neal's Sons..	Steam fitting.....	" 5	210 00
14557	13	Solmer & Co.....	Rent of pianos, December, 1903.	" 5	6 67
14558		Eimer & Amend....	Scientific supplies.....	" 5	398 37
15907	20	Rubin Solomon & Son	On account of Contract No. 9721, for repairs and alterations, Item 2, to the Normal Col- lege buildings.....	" 13	552 50
17584	29	Mrs. C. A. Sher- wood	Disbursements, October, Novem- ber and December, 1903.....	Mar. 4	33 83
19181	May 10	West Disinfecting Company	Filling machines	May 4	17 01
19182		M. J. Tobin.....	Printing, etc.....	" 4	5 90
19263	11	The American News Company	Manila paper, etc.....	" 4	339 21
19591	12	L. E. Knott Appa- ratus Company....	Boyles law stand, etc.....	" 4	526 40
24346	June 14	F. W. Devoe & C. T. Reynolds Com- pany	Supplies	June 8	60 12
24752	16	Thos. J. Twomey....	Putting in sinks, etc.....	" 9	87 00
24757		Webb's Natural Science Establish- ment, Walter P. Webb, manager..	Supplies	" 9	3 50
Total					\$2,720 61

CORONERS.

BOROUGH OF THE BRONX.

Salaries and Expenses of Coroners in the Borough of The Bronx, 1903.

1219	Apr. 4	Boyd & Mulcahy...	Use of horse, etc., June 8 to 29, 1903.....	1904. Mar. 24	\$24 00
1220		Boyd & Mulcahy...	Use of horse, etc., May 15 and November 2, 1903.....	" 24	33 00
1221		Boyd & Mulcahy...	Use of horse, etc., May 7 and May 27, 1903.....	" 24	27 00
1222		New York Tele- phone Company..	Telephone service, November and December, 1903	" 24	87 75
1225		Tremont Stables, Jno. J. Fox, pro- prietor	Use of horse and carriage, Janu- ary 14 to February 24, 1903..	" 24	15 00
1318	11	Joseph I. Berry....	Disbursements, 1903.....	" 24	212 95
1319		Guiseppa Baldo....	Services as interpreter, year 1903	" 24	30 00
1320		Guiseppa Baldo....	Services as interpreter, July 7 to August 1, 1903.....	" 24	60 00
1563	26	William O'Gorman, Jr.	Disbursements, 1903.....	Apr. 14	245 50
Total					\$735 20

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1903.

13581	Apr. 7	Kolesch & Co.....	Drawing materials.....	1904. Mar. 22	\$72 23
23895	June 9	Andrew H. Kellogg Company	Printing, etc.....	May 27	936 20
26242	27	Solomon Davis, or Hugo S. Mack, at- torney	On account of judgment against City of New York, filed May 27, 1904, in Supreme Court, for excavating and refilling test pits on the line of One Hun- dred and Eightieth street, be- tween Third avenue and Bronx river	June 22	724 20
Total					\$1,732 63

CIVIL SERVICE COMMISSION.

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

14151	Apr. 11	American Distilled Water Company.	Distilled water	1904. Apr. 5	\$2 00
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BOARD OF CITY RECORD.

Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23367	June 6	Elliott-Fisher Com- pany	Elliott machine, etc.....	1904. May 26	\$200 00

MUNICIPAL COURT, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1903.

16038	Apr. 21	American Ice Com- pany	Ice, Tenth District, September and December, 1903.....	1904. Apr. 14	\$6 07
16173	22	Thos. B. Frost.....	Disbursements, Thirteenth Dis- trict, July and December, 1903	" 13	3 76
16174		Edw'd H. Dinan...	Disbursements, Thirteenth Dis- trict, July and December, 1903	" 13	2 80
16829	26	New York Towel Supply Company.	Towel service, Fourth District, year 1903.....	" 7	14 40
17006	27	The Banks Law Publishing Com- pany	Law books, Fourth District.....	" 7	107 25
19833	May 16	The Banks Law Publishing Com- pany	Law books, First District.....	" 15	106 50
23993	June 10	Thos. O'Connell....	Disbursements, First District, De- cember 10 and 28, 1903.....	May 17	75
Total					\$241 53

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

5094	Apr. 19	A. Meyer.....	Ice, June 8 to October 21, 1903, District Court.....	1904. Mar. 18	\$10 00
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COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Supplies and Contingencies, 1903.

4325	Apr. 4	The New York and New Jersey Tele- phone Company..	Telephone service, September, Oc- tober, November and Decem- ber, 1903.....	1904. Mar. 23	\$100 15
4475		Jas. L. Kerrigan...	Disbursements, October, Novem- ber and December, 1903.....	" 23	261 69
Total					\$361 84

CITY MAGISTRATES' COURT—SECOND DIVISION.

Supplies and Contingencies, 1903.

8444	June 27	J. Warren Mead, agent and war- den	Chair, etc.....	1904. June 23	\$4 75
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CHARITABLE INSTITUTIONS.

Brooklyn Nursery and Infants' Hospital, 1903.

17959	May 3	Brooklyn Nursery and Infants' Hospital	Care and maintenance of depend- ent children, etc., December, 1903	1904. Apr. 28	\$6 46
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Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1903.

23189	June 3	Mission of the Im- maculate Virgin, for the Protec- tion of Homeless and Destitute Children	Care and maintenance of depend- ent children, 1903.....	1894. June 1	\$896 67
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Methodist Episcopal Hospital in the City of Brooklyn, 1903.

15417	Apr. 19	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, October, 1903	1904. Apr. 14	\$182 33
15418		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, Novem- ber, 1903.....	" 14	335 46
15419		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, Decem- ber, 1903.....	" 14	356 86
Total					\$874 65

New York Juvenile Asylum, 1903.

16889	Apr. 26	New York Juvenile Asylum	Care and maintenance of depend- ent children, December, 1903.	1904. Apr. 21	\$1,833 85
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New York Infant Asylum, 1903.

18574	May 5	New York Infant Asylum	Care and maintenance of depend- ent children, December, 1903..	1904. May 2	\$11 23
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New York Ophthalmic Hospital, 1903.

17402	Apr. 28	New York Ophthal- mic Hospital.....	Medical and surgical treatment of patients, December, 1903.....	1904. Apr. 25	\$173 98
17739	May 2	New York Ophthal- mic Hospital.....	Medical and surgical treatment of patients, November, 1903.....	" 25	232 08
Total					406 06

St. Elizabeth's Industrial School, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16896	Apr. 26	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, December, 1903 (deficiency)	1904. Apr. 20	\$13 65

Seton Hospital, New York City, 1903.

15717	Apr. 20	Seton Hospital.....	Medical and surgical treatment of patients, December, 1903 (deficiency)	1904. Apr. 15	\$267 18
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St. Joseph's Hospital (New York City), 1903.

19291	May 11	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, December, 1903.....	1904. May 6	\$1,589 00
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The Mount Sinai Hospital of The City of New York, 1903.

13586	Apr. 7	The Mount Sinai Hospital of the City of New York	Medical and surgical treatment of patients, December, 1903.....	1904. Apr. 4	\$2,573 37
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MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of, 1903.

15946	Apr. 21	Mail and Express Company	Printing etc.....	1904. Apr. 15	\$881 75
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Board of Building Examiners, 1903.

17418	Apr. 29	New York Telephone Company..	Telephone service, December, 1903	1904. Apr. 7	\$0 10
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For Expenses of the Art Commission, 1903.

14119	Apr. 11	Joshua Rose.....	Map of Brooklyn.....	1904. Mar. 29	\$313 37
14327	12	Simpson - Crawford Company	Repairing furniture.....	" 29	15 00
16176	22	Jos. Morrow.....	Prints	Apr. 18	44 80
16500	25	Fred'k Schlenning..	Binding books	" 18	42 35
24300	June 13	Martinus Nijhoff...	Books	June 8	14 80
Total					\$430 32

Brooklyn Disciplinary Training School, 1903.

4314	Apr. 4	Samuel E. Hunter..	On account of Contract No. 8426, for vegetables.....	1904. Feb. 10	\$103 05
7720	June 9	Harry Balfe.....	On account of Contract No. 8665, for groceries.....	Dec. 7 1904.	52 40
7721		Harry Balfe.....	On account of Contract No. 8665, for groceries.....	June 28	668 23
8048	20	Department of Correction	Brooms, etc.....	Mar. 10	69 29
8049		James Farrell.....	Disbursements, laundry work, during 1903.....	" 10	35 64
Total					\$928 61

COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than Supreme Court, 1903.

1236	Apr. 5	Gane Bros. & Co...	Cloth, etc	1904. Mar. 28	\$313 45
1239		Martin B. Brown Company	Judgment indicer.....	" 28	63 80
1312	8	The J. W. Pratt Company	Envelopes	Feb. 24	65 00
1669	May 2	The L. W. Ahrens Stationery and Printing Company	Paper, etc.....	Apr. 20	314 92
Total					\$757 17

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1903.

2185	June 14	Martin B. Brown Company	Libers	1904. June 7	\$963 50
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The County Clerk's Office, 1903.

1346	Apr. 12	Martin B. Brown Company	Bookbinder supplies.....	1904. Mar. 28	\$199 00
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SUPREME COURT—FIRST DEPARTMENT.

Compensation of Justices from Other Districts, Including Arrearages, 1903.

2132	June 8	James A. Betts.....	Services in holding court, September and November, 1903, Trial Term, Part 6.....	1904. June 2	\$60 00
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Supplies and Contingencies—Supreme Court—Including Printing, Stationery and Blank Books, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1993	May 27	The L. W. Ahrens Stationery and Printing Company	Printing, etc.....	1904. Jan. 25	\$203 25
1994		The L. W. Ahrens Stationery and Printing Company	Printing, etc.....	1903. Dec. 23	105 00
Total					\$308 25

COURT OF GENERAL SESSIONS.

Supplies and Contingencies, 1903.

1292	Apr.	Edward Thompson Company	Law books.....	1904. Mar. 24	\$13 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

Supplies and Contingencies, Including Arrearages, 1903.

1231	Apr. 5	A. W. Teele.....	Services in re examination of books and accounts of the Metropolitan Street Railway Company	1904. Feb. 8	\$2,570 00
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New York Institution for the Blind, 1903.

1685	May 4	New York Institution for the Blind	Clothing pupils from the County of New York for the quarter ending December 21, 1903....	1904. Mar. 30	\$646 99
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

1416	Apr. 18	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Education and support of pupils from the County of New York and for clothing State pupils, on bill for quarter ending March 31, 1904, for additional work done in 1903.....	1904. Apr. 13	\$10 19
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COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than Supreme Court, 1903.

1277	Apr. 6	John Cassidy.....	Printing, etc.....	1904. Mar. 28	\$40 00
1670	May 2	L. W. Ahrens Printing and Stationery Company....	Printing, etc.....	Apr. 20	332 41
2187	June 14	John Cassidy.....	Alterations	June 11	10 00
Total					\$382 41

SHERIFF, KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1903.

1261	Apr. 5	Oscar Schlegel Manufacturing Company	Sponges	1904. Jan. 4	\$141 74
1262		Abraham & Straus.	Dishes, etc.....	" 15	48 70
1263		Abraham & Straus.	Butter	" 15	99 25
1264		The New York and New Jersey Telephone Company..	Telephone service, September 1 to December 31, 1903.....	" 18	315 20
Total					\$604 89

REGISTER, KINGS COUNTY.

Supplies and Contingencies, 1903.

1243	Apr. 5	The New York and New Jersey Telephone Company..	Telephone service, quarter ending ending December 31, 1903....	1904. Mar. 19	\$104 45
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SUPREME COURT—SECOND DEPARTMENT.

Supplies and Contingencies, 1903.

1242	Apr. 5	James F. McGee...	Disbursements, December, 1903...	1904. Mar. 5	\$2 30
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DISTRICT ATTORNEY, KINGS COUNTY.

Supplies and Contingencies, 1903.

1461	Apr. 21	Fred H. Tucker, Jr., assignee of James F. Carey.....	Surveys, etc., People vs. Harry Diemer	1904. Apr. 7	\$60 00
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COMMISSIONER OF RECORDS, KINGS COUNTY.

Salaries and Expenses, 1903.

1342	Apr. 11	The L. W. Ahrens Stationery and Printing Company	Pencils, etc.....	1904. Mar. 31	\$149 19
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New York Institution for the Blind, 1903.

1719	May 6	New York Institution for the Blind.	Clothing State pupils from the County of Kings during the quarter ending December 31, 1903	1904. May 3	\$327 26
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COUNTY OF QUEENS.
COUNTY CLERK, QUEENS COUNTY.
For Payment of Legal Fees, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1382	Apr. 13	James Ingram, former Clerk of Queens County..	Services, indexing documents, etc.	1904. Mar. 24	\$1,228 29

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices, 1903.

1381	Apr. 13	James Ingram, former Clerk of Queens County..	Tabulated sheets of election....	1904. Apr. 4	\$50 00
1799	May 16	Martin B. Brown Company	Covers	May 10	6 50
Total					\$56 50

County Contingent Fund, 1903.

1441	Apr. 20	The Jamaica Standard Printing and Publishing Company	Books of record.....	1903. Dec. 31	\$480 00
2419	June 30	The Long Island Farmer	Advertising official canvass.....	" 7	151 80
2420		The Flushing Daily Times	Advertising official canvass.....	1904. May 25	151 80
Total					\$783 60

New York Institution for the Blind, 1903.

1284	Apr. 6	New York Institution for the Blind	Clothing State pupils from the County of Queens during nine months ending September 30, 1903	1904. Apr. 4	\$186 99
1720	May 6	New York Institution for the Blind	Clothing State pupils from the County of Queens during quarter ending December 31, 1903.	May 4	63 01
Total					\$250 00

COUNTY OF RICHMOND.

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.
Supplies and Contingencies, 1903.

1259	Apr. 5	Elliott Fisher Company	Machine	1904. Feb. 23	\$125 00
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DISTRICT ATTORNEY, RICHMOND COUNTY.
Witness Fees and Contingencies, 1903.

2082	June 3	M. E. Wygant.....	Carriage hire.....	1904. May 5	\$3 00
2421	29	The New York and New Jersey Telephone Company..	Telephone service for three months ending December 31, 1903	Jan. 21	35 25
Total					\$38 25

APPROPRIATION ACCOUNT (A), 1904.

THE CITY OF NEW YORK.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14495	Apr. 12	George T. Goldthwaite	Disbursements, March, 1904.....	1904. Apr. 11	\$148 30
14682	13	Law Reporting Company	Stenographic services.....	" 11	140 32
14683		Hamilton Jones, Jr.	Newspapers, March, 1904.....	" 11	11 30
15018	15	The American District Telegraph Company	Messenger service.....	" 11	25
15157	18	Western Union Telegraph Company...	Telegrams, March, 1904.....	" 11	2 69
15158		The American District Telegraph Company	Messenger service, March, 1904..	" 11	7 05
15159		Typewriter Inspection Company....	Inspection, etc., of typewriters, January, February and March, 1904.....	" 11	7 65
15160		Western Union Telegraph Company...	Telegram	" 11	25
15161		Remington Typewriter Company..	Repairs	" 11	65
15689	20	Clynta Water Company	Water, March, 1904.....	" 11	2 50
15690		New York Telephone Company..	Telephone service, February and March, 1904.....	" 11	169 70
16440	23	Cornelius Van Cott, as Postmaster ...	Postage stamps	" 21	100 00
16538	25	George B. McClellan	Services as Mayor, April, 1904..	" 21	1,250 00
16539		J. H. Timmerman, City Paymaster...	Pay-roll of Mayor's Office, April, 1904	" 21	1,699 99
17519	29	Yawman & Erbe Manufacturing Company	Paper	" 21	1 50
18801	May 6	George T. Goldthwaite	Disbursements, April, 1904.....	May 5	137 73
18831		Hamilton Jones, Jr.	Daily and Sunday papers, April, 1904	" 5	11 94
19029	10	Western Union Telegraph Company...	Telegraph service, April, 1904..	" 6	10 97
19030		Western Union Telegraph Company...	Telegraph service, April, 1904..	" 6	25
19255	11	Law Reporting Company	Stenographic services, People vs. Garrity, etc., April 1 to 19, 1904	" 5	193 72
19256		The American District Telegraph Company	Messenger service, April, 1904..	" 6	15
19357		The American District Telegraph Company	Messenger service, April, 1904..	" 6	12 91
19489	12	John C. Brackenridge	Disbursements	" 6	4 00
19639		Clynta Water Company	Water, April, 1904.....	" 6	3 00
18844	16	New York Telephone Company..	Telephone service, March and April, 1904.....	" 6	171 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20577	20	Law Reporting Company	Stenographic and typewriting work, April 20 to May 11, 1904	1904. " 18	533 72
21240	24	J. H. Timmerman, City Paymaster...	Pay-roll of Mayor's Office, May, 1904	" 23	1,699 99
21299		George B. McClellan,	Services as Mayor, May, 1904..	" 23	1,250 00
22279	27	The Maduro-Tripoli Filter Company...	Water filter, etc.....	" 18	12 25
22366		Wade M. Spekhause.	Services as Stenographer and Typewriter, April 18 to 30, 1904	" 24	50 00
22771	June 1	New York Towel Supply Company..	Towel service, four months ending April 30, 1904.....	" 24	14 00
23155	3	George T. Goldthwaite	Disbursements, May, 1904.....	June 3	128 04
23585	7	John C. Brackenridge	Copy of laws.....	" 3	4 15
24811	17	The American District Telegraph Company	Messenger service, May, 1904...	" 14	15
25022	20	New York Telephone Company..	Telephone services, April and May, 1904.....	" 14	192 30
25023		George Mead.....	Newspapers, May, 1904.....	" 14	11 93
25024		Clynta Water Company	Water, May, 1904.....	" 14	2 50
25760	23	J. H. Timmerman, City Paymaster...	Pay-roll of Mayor's Office, June, 1904	" 21	1,742 49
25784		George B. McClellan,	Services as Mayor, June, 1904..	" 21	1,250 00
26165	27	Cornelius Van Cott, as Postmaster....	Postage stamps.....	" 23	100 00
26590	29	Postal Telegraph Cable Company...	Messages	" 23	75
26591		Western Union Telegraph Company...	Messages, May, 1904.....	" 23	5 07
26592		Western Union Telegraph Company...	Messages	" 23	1 07
26593		Western Union Telegraph Company...	Messages	" 23	1 11
26594	29	Gerry & Murray...	Book supports	" 23	75
26805	30	United District Messenger Company..	Messenger service, May, 1904..	" 23	14 54
26806		A. S. Wilson.....	Rubber stamps	" 23	50
Total.....					\$11,103 38

Bureau of Licenses—Mayor's Office—Salaries, 1904.

16990	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Chief of Bureau, etc., April, 1904.....	1904. Apr. 26	\$1,566 65
22011	May 27	J. H. Timmerman, City Paymaster...	Pay-roll of Chief of Bureau, etc., May, 1904.....	May 26	1,634 39
24115	June 11	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Chief of Bureau, etc., May, 1904....	June 10	100 00
24116		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Chief of Bureau, etc., April, 1904....	" 10	87 50
26457	28	J. H. Timmerman, City Paymaster...	Pay-roll of Chief of Bureau, etc., June, 1904.....	" 25	1,766 65
Total.....					\$5,155 19

Bureau of Licenses—Mayor's Office—Supplies and Contingencies, 1904.

13971	Apr. 8	John P. Corrigan, as Chief of the Bureau of Licenses	Amount of Requisition No. 22 for Contingent Expenses....	1904. Apr. 5	\$100 00
16170	22	Sexton & Odell.....	Alterations in the Bureau of Licenses, City Hall Building	" 15	73 00
17520	29	New York and New Jersey Telephone Company	Telephone service, January and February, 1904.....	" 15	25 50
17644	May 2	W. Brown	Badges, etc.....	" 23	318 70
19020	9	New York Stencil Works	Peddlers' badges, etc.....	" 28	117 95
20346	19	New York Stencil Works	Peddlers' badges, etc.....	May 14	90 00
26545	June 28	New York Stencil Works	Badges, etc.....	June 15	304 00
Total.....					\$1,029 15

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies and Supplies, 1904.

21272	May 24	Metropolitan Equipment Company...	Badges, etc.....	1904. May 13	\$421 50
21273		John F. Cornell....	Coach hire.....	" 13	41 00
21567	25	William Wenderoth.	Flowers	" 13	50 00
22289	27	Jenson & Knobloch.	Repairing chairs, etc.....	" 13	27 50
23070	June 3	Emma Ahner, Assignee of P. H. McDonald	Engrossing	" 27	100 00
Total.....					\$640 00

Contingencies—City Clerk, 1904.

15698	Apr. 20	P. J. Scully as City Clerk	Amount of Requisition No. 19 for Incidental Expenses.....	1904. Apr. 13	\$150 00
22288	May 27	P. J. Scully as City Clerk	Amount of Requisition No. 20 for Incidental Expenses.....	May 23	150 00
Total.....					\$300 00

Salaries, 1904.

16881	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of members of Board of Aldermen, April, 1904.....	1904. Apr. 25	\$6,483 08
16993		J. H. Timmerman, City Paymaster...	Pay-roll of City Clerk, etc., April, 1904	" 25	2,751 48
17091	27	J. H. Timmerman, City Paymaster...	Pay-roll of Attaches, Board of Aldermen, April, 1904.....	" 25	3,372 18
21878	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of members of Board of Aldermen, May, 1904.....	May 25	6,499 75
21892		J. H. Timmerman, City Paymaster...	Pay-roll of Attaches, Board of Aldermen, May, 1904.....	" 25	3,444 86

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
22043	27	J. H. Timmerman, City Paymaster...	Pay-roll of City Clerk, etc., May, 1904	" 25	2,728 98	16878		Charles S. Hervey.	Disbursements, February and March, 1904	" 21	18 10
25743	23	J. H. Timmerman, City Paymaster...	Pay-roll of members of Board of Aldermen, June, 1904.....	June 22	6,499 75	17052	27	The Asbestos Copy- ing Bath	Copying cloths	" 22	21 25
25744		J. H. Timmerman, City Paymaster...	Pay-roll of Attaches, Board of Al- dermen, June, 1904.....	" 22	3,466 63	17053		Charles L. Phipps..	Disbursements, April 13 and 14, 1904	" 21	16 80
25745		J. H. Timmerman, City Paymaster...	Pay-roll of City Clerk, etc., June, 1904	" 22	2,728 98	17303	28	Mrs. Mathilde Cof- fin Ford	Work as expert in educational matter, April 1 to 30, 1904.	" 25	200 00
Total.....					\$37,975 69	17414	29	Samuel Lewis	Typewriters' supplies, etc.....	" 22	8 55
						17521		The New York and New Jersey Tele- phone Company..	Telephone service, March, 1904.	" 22	78 27
THE DEPARTMENT OF FINANCE.						17522		New York Chair Caning Company..	Repairs to chair.....	" 22	1 25
Supplies and Contingencies—Comptroller's Office, 1904.						17748	May 2	E. Belcher Hyde..	Correction sheets, Volume I, Brooklyn atlas	" 28	6 50
1904.						18162	4	A. Rudolph	Map	" 28	30 00
13046	Apr. 4	The Charity Organ- ization Society...	Directory, etc.	Mar. 26	\$2 00	18292		Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, April, 1904.....	May 3	77 75
13418	5	John F. Cassidy...	Expert services as Examiners on sewer claims, March 19 to 31, 1904	Apr. 4	44 00	18293		William McKinny, as Chief Auditor.	Disbursements, April, 1904.....	" 3	189 25
13419		John Abel	Expert services as Examiners on sewer claims, March 19 to 31, 1904	" 4	44 00	18404	5	Charles J. Crowley.	Services as Expert Examiners, April, 1904	" 3	104 00
13420		Daniel R. Kelly...	Expert services as Examiners on sewer claims, March 19 to 31, 1904	" 4	44 00	18405		John F. Cassidy....	Services as Expert Examiners, April, 1904	" 3	104 00
13421		Charles Spicer....	Expert services as Examiners on sewer claims, March, 1904..	" 4	44 00	18406		Charles Spicer....	Services as Expert Examiners, April, 1904	" 3	104 00
13422		James J. Millard...	Expert services as Examiners on sewer claims, March, 1904..	" 4	108 00	18407		John Abel	Services as Expert Examiners, April, 1904	" 3	104 00
13423		Emanuel Lowen- stein	Expert services as Examiners on sewer claims, March 22 to 31, 1904	" 4	36 00	18408		A. E. Anderson...	Services as Expert Examiners, April, 1904	" 3	104 00
13424		Charles J. Crowley.	Expert services as Examiners on sewer claims, March 24 to 31, 1904	" 4	28 00	18409		David E. Austin...	Disbursements, April, 1904.....	" 3	28 00
13425		Timothy A. Maher.	Expert services as Special Ex- aminer in Bureau of Audit, March 30 and 31, 1904....	" 5	6 45	18410		Rehm & Co.....	Awnings recovered, etc.	Apr. 28	21 40
13426		Elliott-Fisher Com- pany	Repairing book typewriter.....	Mar. 26	60	18411		Print Paper Com- pany	Black print	" 28	9 70
13573	7	Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, February and March, 1904	Apr. 5	108 40	18412		The New York Blue Eugene E. McLean.	Disbursements, April, 1904.....	May 4	86 39
13574		Wm. McKinny, as Chief Auditor...	Disbursements, February and March, 1904	" 5	262 40	18447		Emanuel Lowen- stein	Services as Expert Examiner, April, 1904	" 3	104 00
13575		D. C. Potter.....	Disbursements, March, 1904....	" 4	41 27	18448		James J. Millard....	Services as Expert Examiner, April, 1904	" 3	104 00
13576		E. Grant Marsh ...	Disbursements, March, 1904....	" 5	4 55	18449		Daniel R. Kelly...	Services as Expert Examiner, April, 1904	" 3	104 00
13703		Philip J. McEvoy..	Disbursements, February and March, 1904	" 5	20 53	18536		H. A. Cunliffe....	Fee for appointment as Commis- sioner of Deeds	" 3	5 25
13768	8	J. Curley & Brother	Sharpening erasers	Mar. 31	1 36	18647	6	John J. McCanna..	Disbursements, May, 1904.....	" 3	5 25
13948		A. T. Wilson	Renovating, etc., numbering stamps, etc.	" 31	8 40	18648	5	Martin J. McMahon	Disbursements, April, 1904.....	Apr. 30	17 90
14101	11	Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, March, 1904....	Apr. 7	24 40	18649		Martin J. McMahon	Disbursements, April, 1904.....	May 3	46 88
14102		David E. Austin...	Disbursements, February and March, 1904	" 5	23 71	18650		Philip J. McEvoy..	Disbursements, April, 1904.....	" 3	13 87
14319	12	Martin J. McMahon	Disbursements, March, 1904....	" 5	31 03	18735		James J. Sullivan.	Disbursements, April, 1904.....	" 4	90 90
14320		Martin J. McMahon	Disbursements, March, 1904....	" 5	28 90	18815		William T. Goundie	Disbursements, April, 1904.....	" 4	40 97
14345		E. O. H. Gervois..	Disbursements, People vs. David W. Bucklin, January 10 and 11, 1904	" 11	16 75	18835	7	H. G. Storrs, as Chief Clerk.....	Disbursements, April, 1904.....	" 5	32 58
14453		Louis J. Lang.....	In full for services in the Legis- lature at Albany during the session of 1904, compiling and forwarding bills to the Finance Department	" 12	300 00	18836		E. Grant Marsh...	Disbursements, April, 1904.....	" 4	4 32
14483		William T. Goundie	Disbursements, March, 1904....	" 8	41 35	19031	10	Edward A. Slattery	Disbursements, April, 1904.....	" 4	306 30
14484		Mortimer J. Brown	Disbursements, March, 1904....	" 7	8 71	19126		Daniel B. Phillips..	Disbursements, April, 1904.....	" 5	130 34
14733	13	The American Dis- trict Telegraph Company	Messenger service, March, 1904.	" 9	9 95	19259	11	E. Belcher Hyde..	Correction sheets, etc.....	" 5	5 00
14735		Edward A. Slattery, as Collector of Assessments and Arrears	Disbursements, March, 1904....	" 11	413 28	19260		The More-La Rue Laundry Com- pany	Towel service, April, 1904.....	" 5	1 00
14920	15	William A. Nelson, Jr.	Fee as Commissioner of Deeds..	" 12	5 25	19350		J. H. Timmerman, City Paymaster...	Disbursements, April, 1904.....	" 5	420 42
14921		National Press In- telligence Com- pany	Municipal Bond sale book.....	" 9	3 00	19351		Palmer Heath Lyon, M. D.....	Professional services in the ex- amination of Irene Desmond, April, 1904	" 5	30 00
15013		John V. Humphreys	Fees for appointment as Commis- sioner of Deeds, etc.	" 12	5 00	19352		Yost Writing Ma- chine Company...	Pads	" 5	6 00
15014		Bernard P. A. Mc- Carthy	Fees for appointment as Commis- sioner of Deeds, etc.....	" 12	5 00	19666	13	The American Dis- trict Telegraph Company	Messenger service, April, 1904...	" 7	4 25
15086		Daniel P. Phillips.	Disbursements, February and March, 1904	" 12	130 99	19667		American Ice Com- pany	Ice, April, 1904.....	" 7	34 13
15095	16	H. J. Storrs, as Chief Clerk	Disbursements, March, 1904....	" 11	54 74	19668		Munson Supply Company	Cushion keys	" 7	3 50
15152	18	Samuel Lewis	Library ladder	" 9	4 00	19669		Munson Supply Company	Cushion keys	" 7	3 50
15153		Monarch Towel Sup- ply	Towel service, March, 1904....	" 9	15 88	19670		Munson Supply Company	Cushion keys	" 7	7 00
15154		Mortimer J. Brown.	Disbursements, March, 1904....	" 12	10 25	19671		Monarch Towel Supply	Towel service, April, 1904.....	" 7	16 07
15155		C. Bovie	Furnishing newspapers to Finance Department, March, 1904....	" 9	13 86	19672		E. W. Bullinger...	Subscription to Bullinger's Moni- tor Guide, May 1, 1904, to May 1, 1905	" 7	7 00
15156		American Ice Com- pany	Ice, March, 1904.....	" 9	35 44	19673		Mortimer J. Brown	Disbursements, April, 1904.....	" 9	10 95
15405	19	New York Tele- phone Company..	Telephone service, February and March, 1904	" 9	469 36	19674		E. Belcher Hyde..	Set of Bronx corrections.....	" 9	5 00
15406	19	Eugene E. McLean.	Disbursements, February and March, 1904	" 7	85 42	20001	16	John H. Little & Co.	Wardrobe	" 10	38 50
15704	20	Wm. B. Starnbaugh	Ribbon	" 15	75	20140	17	Charles S. Hervey.	Disbursements, March and April, 1904	" 13	9 50
15887		Holmes Electric Protective Com- pany	Burglar alarm service, etc., Janu- ary, February and March, 1904	" 15	41 00	20141		C. Bovie	Newspapers, May, 1904.....	" 5	13 54
15928	21	Boyd's City Dis- patch	Delivery of pay-rolls	" 9	107 34	20165	18	New York Telephone Company	Telephone service, March and April, 1904	" 10	501 00
16036		Yost Writing Ma- chine Company...	Repairing machine, etc.....	" 15	3 50	20345	19	Boyd's City Dis- patch	Delivering pay-roll packages, April, 1904	" 10	148 54
16037		The Bailey Manu- facturing Com- pany	Drying sheets	" 15	3 75	21091	23	John H. Frazee...	Special expert services as Civil Engineer, etc., May 11 to 18, 1904	" 20	42 00
16171	22	Rand, McNally & Co.	Subscription to Bankers' Direc- tory, January to July, 1904..	" 15	10 00	21274	24	Hillard Manufac- turing Company..	Repairing typewriter	" 17	3 00
16262		The Tower Manu- facturing and Nov- elty Company ...	Mail bag, etc.	" 15	5 70	21275		Yost Writing Ma- chine Company...	Pad	" 17	2 00
16442	23	The More-La Rue Laundry Company	Towel service, March, 1904.....	" 18	1 25	21276		Yost Writing Ma- chine Company ..	Repairing machine	" 17	7 00
16443		The More-La Rue Laundry Company	Towel service, office of Receiver of Taxes for Borough of Richmond, for quarter end- ing March 31, 1904.....	" 15	3 25	21561	25	Keuffel & Esser Company	Engineer's supplies	" 19	30 08
16444		The Diamond Toilet Supply Company.	Toilet service, January, February and March, 1904	" 18	5 25	21562		The Smith Premier Typewriting Com- pany	Repairing typewriter	" 19	10 00
16496	25	Boyd's City Dis- patch	Delivery of pay-roll checks, March 31, 1904.....	" 15	42 80	21563		Palmer Heath Lyon, M. D.....	Professional services, May 13, 1904	" 17	20 00
16497		Special Fire Alarm Electrical Signal Company	Special alarm service of City Paymaster's office, for three months ending April 1, 1904	" 7	27 00	22280		Elliott-Fisher Com- pany	Repairing typewriter	" 19	30 00
16498		Yawman & Erbe Manufacturing Company	Storage sections	" 18	6 30	22281		Mrs. Mathilda Cof- fin Ford	Services as expert in educational matters, May, 1904	" 24	200 00
16765	26	J. H. Timmerman, City Paymaster...	Disbursements, March, 1904....	" 12	448 42	22334		James J. Millard...	Expert services as Examiner, May, 1904	" 27	80 00
						22335		Emanuel Lowen- stein	Expert services as Examiner, May, 1904	" 27	80 00
						22336		John F. Cassidy....	Expert services as Examiner, May, 1904	" 27	80 00
						22337		Michael J. Clifford.	Expert services as Examiner, May, 1904	" 27	72 00
						22338		Chas. J. Crowley ..	Expert services as Examiner, May, 1904	" 27	72 00
						22339	27	Chas. Spicer	Expert services as Examiner, May, 1904	" 27	80 00
								A. E. Anderson...	Expert services as Examiner, May, 1904	" 27	80 00
								John Abel	Expert services as Examiner, May, 1904	" 27	80 00
								Daniel R. Kelly....	Expert services as Examiner, May, 1904	" 27	80 00
								Charles A. Mapes..	Examination of surveys, etc....	" 24	50 00
								W. J. Doyle.....	Repairs	" 24	2 00
								Title Guarantee and Trust Company..	Examination of bills for surveys, etc.	" 24	50 00
						22857	June 1	Douglas Knox	Examination of bills for surveys, etc.	" 24	50 00
						23184		William McKinny, as Chief Auditor.	Disbursements, May, 1904.....	June 2	100 50
						23185		Martin J. McMahon	Disbursements, May, 1904.....	" 1	25 68
						23186		Thomas F. Byrnes.	Disbursements, May, 1904.....	" 2	39 30
						23350	6	James J. Sullivan.	Disbursements, May, 1904.....	" 2	6 50
						23351		Philip J. McEvoy..	Disbursements, May, 1904.....	" 2	26 09
						23352		Eugene E. McLean	Disbursements, April and May, 1904	" 3	114 92
						23353		David E. Austin, Receiver of Taxes	Disbursements, May, 1904.....	" 2	23 86

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
BOROUGH OF MANHATTAN.						BOROUGH OF THE BRONX.					
<i>Salaries—The Department of Finance, 1904.</i>						<i>Salaries—The Department of Finance, 1904.</i>					
23386	7	D. C. Potter.....	Disbursements, May, 1904.....	1904. 3	6 25	26475		J. H. Timmerman, City Paymaster...	Pay-roll of City Paymaster, June, 1904	" 27	5,570 79
23413		Edward A. Slatery	Disbursements, May, 1904.....	" 4	309 63	26476		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Engineering, June, 1904.....	" 27	2,986 67
23804	9	Jacob Manheimer...	Certificate of Commissioner of Deeds, May 17, 1904, to May 17, 1906	" 4	5 25	26477		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, June, 1904	" 21	3,188 32
23805		Martin J. McMahon	Disbursements, May, 1904.....	" 1	21 25	26478		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenue and Markets, June, 1904	" 20	2,233 33
23987	10	Joseph Haag, as Chief Accountant and Bookkeeper...	Disbursements, May, 1904.....	" 7	38 20	26479		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Real Estate, June, 1904.....	" 27	725 00
24067		W. J. Doyle	Fan motors cleaned, etc.....	" 8	27 70	26772	29	J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, June, 1904.....	" 28	13 89
24096		Monarch Towel Supply	Towel supply, May, 1904.....	" 8	21 22	Total.....					
24097		The Morey-La Rue Laundry Company	Towel service, May, 1904.....	" 8	1 00						
24117	11	Daniel B. Phillips.	Disbursements, March, April and May, 1904	" 9	129 79	BOROUGH OF BROOKLYN.					
24118		Mortimer J. Brown.	Disbursements, May, 1904.....	" 8	11 67	<i>Salaries—The Department of Finance, 1904.</i>					
24119		American Ice Company	Ice, May, 1904.....	" 8	32 82	1566	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, April, 1904..	Apr. 15	\$1,558 38
24120		The American District Telegraph Company	Messenger service, May, 1904...	" 8	3 75	1567		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, April, 1904.....	" 21	1,856 66
24152	13	Holmes Electric Protective Company	Burglar alarm service, April and May, 1904	" 8	30 50	2099	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, May, 1904.....	May 20	1,856 66
24295		Charles S. Hervey.	Disbursements, May, 1904.....	" 10	8 25	2100		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, May, 1904..	" 16	1,558 33
24296		Rehm & Co.	Curtain	" 8	5 50	2610	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, June, 1904..	June 18	1,558 33
24331	14	E. Grant Marsh...	Disbursements, May, 1904.....	" 9	3 62	2611		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, June, 1904.....	" 21	1,856 66
24338		J. H. Timmerman, City Paymaster...	Disbursements, May, 1904.....	" 9	421 83	Total.....					
24339		United District Messenger Company..	Messenger service, May, 1904....	" 10	1 50						
24486	15	H. J. Storrs, as Chief Clerk.....	Disbursements, May, 1904.....	" 11	36 30	BOROUGH OF QUEENS.					
24487		Edward Winters...	Ice, May, 1904.....	" 8	5 00	<i>Salaries—The Department of Finance, 1904.</i>					
24838	17	Yost Writing Machine Company...	Repairs	" 10	1 00	5505	Apr. 27	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, April, 1904.....	Apr. 21	\$3,364 16
25011	18	C. Bovie	Newspapers, May, 1904.....	" 11	14 07	5506		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, April, 1904....	" 16	3,814 99
25025	20	Boyd's City Dispatch	Delivering pay-roll checks, May 31 and June 1, 1904.....	" 10	145 34	6952	May 25	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, May, 1904.....	May 20	3,364 16
25026		New York Telephone Company..	Telephone service, April and May, 1904	" 10	492 26	6953		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, May, 1904....	" 23	3,764 99
25027		The Insurance Press	Copy investment directory, 1904.	" 15	7 50	7183	27	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for the Collection of Taxes, May, 1904	" 27	50 00
25366	21	The Fine Art Studio	Photographs, etc.	" 15	15 50	8491	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, June, 1904.....	June 21	3,364 16
25477	22	Cornelius Van Cott, as Postmaster...	Postal cards	" 16	50 00	8492		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, June, 1904....	" 21	3,869 16
25478		Rockwood's Washington Heights Gallery	Photographs for use Engineers' Bureau	" 15	7 50	Total.....					
25501		The New York and New Jersey Telephone Company..	Telephone service, April, 1904..	" 11	81 09						
25502		Metropolitan Advertising Company..	Directory of Directors, 1904....	" 15	3 00	BOROUGH OF RICHMOND.					
26253	27	R. M. Smythe.....	Book	" 22	5 00	<i>Salaries—The Department of Finance, 1904.</i>					
26598	29	Cornelius Van Cott, as Postmaster...	Postal cards	" 23	30 00	1045	Apr. 27	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, April, 1904.....	Apr. 21	\$1,404 16
26599		Mathilda Coffin Ford	Expert services in educational matters, June, 1904.....	" 25	200 00	1046		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, April, 1904....	" 15	1,158 33
26727		Yost Writing Machine Company...	Pads	" 22	4 00	1392	May 25	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, May, 1904....	May 16	1,158 33
26807	30	Abr. L. Wolbarst, M. D.....	Professional services in re claim of Mrs. Jane Lawson Bell vs. City of New York.....	" 22	20 00	1393		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, May, 1904.....	" 16	1,404 16
Total.....						1677	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Assessments and Arrears, June, 1904.....	June 21	1,404 16
\$10,547 43						1678		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, June, 1904....	" 16	1,158 33
						Total.....					
BOROUGH OF MANHATTAN.											
<i>Salaries—The Department of Finance, 1904.</i>											
16980	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, April, 1904.....	Apr. 26	\$15,049 97						
16981		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Audit, April, 1904	" 26	19,837 05						
16982		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments, etc., April, 1904	" 21	3,275 82						
16983		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenue, etc., April, 1904	" 20	2,233 33						
16984		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Municipal Accounts, etc., April, 1904..	" 21	787 50						
16985		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Real Estate, April, 1904.....	" 26	650 00						
16986		J. H. Timmerman, City Paymaster...	Pay-roll of Investigation Division, April, 1904	" 21	160 42						
16987		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, April, 1904.....	" 15	4,236 65						
16988		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Engineering, April, 1904	" 26	2,828 33						
16989		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of City Paymaster, April, 1904.....	" 26	5,508 29						
17090	27	Edward M. Grout..	Services as Comptroller, April, 1904	" 26	1,250 00						
21700	May 25	J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, April, 1904.....	May 25	15,122 40						
21701		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Audit, April, 1904	" 25	20,141 26						
21702		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenue and Markets, April, 1904.....	" 19	2,233 33						
21703		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, April, 1904	" 23	3,250 42						
21704		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of City Paymaster, April, 1904.....	" 25	5,456 68						
21705		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Engineering, April, 1904.....	" 25	2,772 85						
21706		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, April, 1904.....	" 16	4,248 32						
21877	26	Edward M. Grout..	Services as Comptroller, April, 1904	" 25	1,250 00						
21985		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau of City Paymaster, April, 1904	" 26	61 29						
21998		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Real Estate, April, 1904.....	" 25	683 84						
23349	June 6	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau of Audit, May, 1904	June 6	63 31						
26471	28	Edward M. Grout..	Services as Comptroller, June, 1904	" 27	1,250 00						
26472		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Audit, June, 1904	" 27	20,254 97						
26473		J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, June, 1904.....	" 27	15,248 72						
26474		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, June, 1904.....	" 16	4,248 32						

Salaries—Chamberlain's Office, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
16879	Apr. 26	Patrick Keenan....	Services as Chamberlain, April, 1904	Apr. 25	\$1,000 00
16880		J. H. Timmerman, City Paymaster....	Pay-roll of Deputy Chamberlain, etc., April, 1904	" 23	3,233 33
21374	May 24	J. H. Timmerman, City Paymaster....	Pay-roll of Deputy Chamberlain, etc., May, 1904	May 23	3,070 83
21594	25	Patrick Keenan....	Services as Chamberlain, May, 1904	" 23	1,000 00
26580	June 28	J. H. Timmerman, City Paymaster....	Pay-roll of Deputy Chamberlain, etc., June, 1904	June 28	3,070 83
26588	29	Patrick Keenan....	Services as Chamberlain, June, 1904	" 28	1,000 00
		Total.....			\$12,374 99

Supplies and Contingencies—Chamberlain's Office, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13197	Apr. 4	A. L. Johnson....	Disbursements, March, 1904	Apr. 4	\$23 76
13372	7	John Manning....	Newspapers, March, 1904	" 4	3 78
13760	8	American Ice Company.....	Ice, January and February, 1904	" 4	1 69
13947		E. A. Tucker Company.....	Rubber stamps	" 4	2 00
18413	May 5	A. L. Johnson....	Disbursements, April, 1904	May 4	22 50
19032	10	Patrick Sullivan....	Paper file rack	" 4	16 50
19033		New York Telephone Company..	Telephone service, three months ending March 31, 1904	" 4	89 50
19034		E. A. Tucker Company.....	Hand stamps	" 4	3 95
19035		John Manning....	Newspapers, April, 1904	" 4	3 64
19353	11	Great Bear Spring Company.....	Spring water	" 4	10 00
20033	17	The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904	" 4	31 15
23803	June 9	A. L. Johnson....	Disbursements, May, 1904	June 7	20 67
23994	10	John Manning....	Newspapers, May, 1904	" 7	3 50
24150	13	American Ice Company.....	Ice, March, April and May, 1904	" 7	2 74
24151		E. A. Tucker Company.....	Rubber stamps	" 7	45
24297		New York Towel Supply Company..	Towel service, January 1 to April 30, 1904	" 7	16 80
25479	22	The C. H. Koster Company.....	Use of flags, etc.	" 7	15 00
25742	23	The Asbestos Copying Bath.....	Bath, etc.	" 7	8 00
		Total.....			\$275 63

Interest on the City Debt, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12881	Apr. 4	First National Bank, New York.....	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. C 59 to C 73, C 94 to C 100, issued by Long Island City, now included in The City of New York	1904. Mar. 30	\$247 50
13056		National Park Bank, New York.....	Coupons due March 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. F 9 and F 10, issued by Long Island City, now included in The City of New York	" 29	22 50
13057		Morton Trust Company, New York..	Coupons due March 30, 1904, on 7 per cent. School Bonds, No. 122, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 31	17 50
13273	5	Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due April 15, 1904, on Bonds of The City of New York, 5 per cent., Town of Newtown, Union Free School District No. 3, etc.	" 30	2,541 25
13274		Edward M. Grout as Comptroller of The City of New York	Amount of Interest due April 15, 1904, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court, 4 per cent. County Road Bonds, Series X.....	" 30	5,368 76
13275		Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due April 7, 1904, on Bonds of The City of New York, 4½ per cent., Long Island City, Gold, Water Supply Bonds.....	" 29	427 50
13276		Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due April 8, 1904, on Bonds of The City of New York, 4 per cent., Town of Middletown Refunding Bonds	" 29	440 00
13277		First National Bank, New York.....	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bonds, Nos. 16, 36, 37 and 63, issued by Long Island City, now included in The City of New York	" 31	45 00
13278		East River National Bank, New York..	Coupons due February 1, 1904, on 6 per cent. Funded Debt Bonds for Newtown Debt, Nos. 166 and 169, issued by Long Island City, now included in The City of New York	" 31	30 00
13279		East River National Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bonds, Nos. 53 to 56, 71 to 74, 159 to 165, issued by Long Island City, now included in The City of New York	" 31	168 75
13280		Seventeenth Ward Bank, New York..	Coupons due March 1, 1904, on 4½ per cent. Public School Bonds, Nos. 156, 158, 159 and 157, issued by Long Island City, now included in The City of New York	" 30	45 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
13465	6	First National Bank, New York.....	Coupons due March 30, 1904, on 4 per cent. School Bonds, Nos. 6 to 45, issued by School District No. 5, Town of Flushing, now included in The City of New York	Apr. 4	800 00
13466		Hanover National Bank, New York..	Coupons due April 1, 1904, on 3½ per cent. Sewer Bonds, Nos. 3 to 25, issued by Village of Tottenville, now included in The City of New York	" 4	322 00
13467		Merchants' National Bank, New York..	Coupons due March 30, 1904, on 4 per cent. School Bonds, Nos. 46 to 55, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 4	200 00
13468		Merchants' National Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. C 31 to C 34, issued by Long Island City, now included in The City of New York	" 4	45 00
13723	8	Bank of the Metropolis, New York...	Coupons due April 1, 1904, on 4½ per cent. Revenue Bonds of 1894, Nos. 21 to 60, issued by Long Island City, now included in The City of New York	" 4	450 00
13724		The Corn Exchange Bank, New York..	Coupons due March 30, 1904, on 4 per cent. School Bonds, Nos. 1 to 5, issued by School District No. 5, Town of Flushing, now included in The City of New York	" 4	100 00
13966		Vermilye & Co.....	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bonds, No. 34, issued by Long Island City, now included in The City of New York	" 6	11 25
13967	Apr. 8	Vermilye & Co....	Coupons due March 30, 1904, on 7 per cent. School Bonds, Nos. 117 to 121, 123 and 124, issued by School District No. 5, Town of Flushing, now included in The City of New York	Apr. 6	122 50
13968		Richard B. Wilson..	Coupons due April 1, 1904, on 4 per cent. Street Improvement Bonds, Gold, Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85, 91 to 95, issued by Village of Jamaica, now included in The City of New York	" 4	500 00
14064	11	First National Bank, New York.....	Coupons due April 1, 1904, on 4 per cent. Funded Debt Bonds of 1894, Nos. 1 to 16, issued by Village of Flushing, now included in The City of New York	" 6	320 00
14065		Mechanics' National Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. C1 to C4, C25 to C30, issued by Long Island City, now included in The City of New York	" 6	112 50
14066		Mechanics' National Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. B91 to B100, issued by Long Island City, now included in The City of New York	" 6	112 50
14067		Market and Fulton National Bank, New York	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bonds, Nos. 68 and 69, issued by Long Island City, now included in The City of New York	" 6	22 50
14068		Leather Manufacturers' National Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. C5 to C24, issued by Long Island City, now included in The City of New York	" 6	225 00
14069		Hanover National Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. A53 to A62, issued by Long Island City, now included in The City of New York	" 6	112 50
14527	12	John B. Manning...	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bond, No. 47, issued by Long Island City, now included in The City of New York	" 7	11 25
14910	15	Bank of New York National Banking Association	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. 81 to 90A, issued by Long Island City, now included in The City of New York	" 12	112 50
14911		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due April 26, 1904, on Bonds of The City of New York, 6 per cent., Town of Northfield, School District No. 7.....	" 9	63 00
14912		National Park Bank, New York.....	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. A71 to 80, A91 to 98, issued by Long Island City, now included in The City of New York	" 12	202 50
14913		National Park Bank, New York.....	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. C57 to C58, issued by Long Island City, now included in The City of New York	" 12	22 50
14914		Nassau Bank, New York	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bond No. 52, issued by Long Island City, now included in The City of New York	" 9	11 25

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15139	18	The Corn Exchange Bank, New York..	Coupons due April 1, 1904, on 4½ per cent. Funded Debt Bond No. 42, issued by Long Island City, now included in The City of New York.....	1904.		19507	12	National Bank of North America, New York.....	Coupons due May 1, 1904, on 3½ per cent. Improvement Bonds Nos. 146 to 155, issued by Town of Westchester, now included in The City of New York	1904.	
15140		Bank of the Metropolis	Coupons due April 1, 1904, on 6 per cent. Water Bonds of 1881, Nos. 1 to 15 and 48 and 50, issued by Long Island City, now included in The City of New York.....	" 14	11 25	19684	13	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 15, 1904, on 5 per cent. Bonds Union Free School District No. 2, Town of Jamaica....	" 10	175 00
15688	20	The Citizens' Central National Bank, New York..	Coupons due March 1, 1904, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 616, issued by Town of West Farms, now included in The City of New York..	" 13	270 00	19685		Edward M. Grout, as Comptroller of The City of New York	Payment of Interest due May 15, 1904, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, 4 per cent. County Road Bonds, A A	" 10	125 00
17015	27	Knickerbocker Trust Company	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of an agreement dated September 12, 1900, to the holders of coupons of The City of New York, due May 1, 1904, on the stock issued and outstanding September 30, 1903, 5 per cent. Consolidated Stock, Gold, City	" 16	17 50	19686	13	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 16, 1904, on Bonds of The City of New York, 5 per cent. Village of Williamsbridge Sewer Bonds, etc.....	" 10	5,921 43
17016	Apr. 27	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Interest due May 1, 1904, on Registered Bonds and Stock of The City of New York outstanding September 30, 1903, as follows, 3½ per cent. Assessment Bonds (Sec. 181), etc.	" 23	222,122 50	19687		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 20, 1904, on Bonds of The City of New York, 4½ per cent. Town of Westfield, School District No. 7	" 10	4,775 00
17017		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Interest due May 1, 1904, on Registered Bonds and Stock of The City of New York as constituted prior to January 1, 1898, viz., 3 per cent. Additional Croton Water Stock (Consolidated Stock, Gold), etc.	" 23	2,310,549 03	19776	14	Fourth National Bank, New York..	Coupons due April 1, 1904, on 4 per cent. Street Improvement Bonds, Gold, Nos. 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 51 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195, issued by Village of Jamaica, now included in The City of New York.....	" 12	1,000 00
17018		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Interest due May 1, 1904, on Registered Bonds of the County of Kings, now included in The City of New York, as follows, viz., 3½ per cent. County Farm Loan, etc....	" 23	1,225,662 59	19777		First National Bank, New York.....	Coupons due May 1, 1904, on 4½ per cent. Street Improvement Bonds Nos. 1226 to 1245, issued by Long Island City, now included in The City of New York.....	" 12	225 00
17019		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 1, 1904, on bonds of various corporations now included in The City of New York, 6 per cent. Village of Williamsbridge Highway Improvement Bonds, fourth series, etc....	" 23	126,590 00	19849	16	Lincoln National Bank, New York..	Coupons due March 1, 1904, on 5 per cent. Funded Debt Bonds, Series 4, Nos. 121 to 130, issued by Town of Newtown, now included in The City of New York.....	" 11	250 00
17020		Edward M. Grout, as Comptroller of The City of New York	Payment of Interest due May 1, 1904, on the proportion of the bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, 4 per cent. County Road Bonds, D, etc.	" 23	21,905 00	20756	21	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 1, 1904, on Bonds of various corporations now included in The City of New York, 7 per cent. Town of Morrisania, Construction of Central Avenue, etc., etc.....	" 19	39,051 50
17021		Farmers' Loan and Trust Company...	Coupons due April 23, 1904, on 6 per cent. School Bonds, Nos. 9, 10, 11, 12, issued by School District No. 2, Town of Westfield, now included in The City of New York.....	" 25	4,342 38	20757		Edward M. Grout, as Comptroller of The City of New York	Payment of Interest due June 1, 1904, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, 4 per cent. County Road Bonds Y, etc.	" 19	25,248 98
17353	28	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of Registered Interest due May 2, 1904, on Bonds of The City of New York, 5 per cent. Town of Southfield, School District No. 1.....	" 23	50 00	21419	25	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 26, 1904, on Bonds of The City of New York, 4½ per cent. Special Revenue Bonds, Construction, erection, etc., of Street Signs	" 23	31 25
17409	29	The Citizens' Central National Bank of New York	Coupons due March 1, 1904, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 576, issued by Town of West Farms, now included in The City of New York	" 27	227 50	22764	June 1	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 10, 1904, on Bonds of the various corporations now included in The City of New York, viz., 4½ per cent. General Improvement Bonds, Grading, etc., Broadway, Series 1, Long Island City, etc.....	" 27	31 25
17744	May 2	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 11, 1904, on Bonds of The City of New York, viz., 7 per cent. Bond, Town of West Farms, Construction of Central Avenue	" 29	17 50	22765		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 13, 1904, on Bonds of the Town of Morrisania, now included in The City of New York, viz., 7 per cent. Bonds, Construction of Central Avenue, Town of Morrisania.....	" 27	3,783 13
18719	6	National Bank of Commerce, New York	Coupons due April 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. B21 to B70, issued by Long Island City, now included in The City of New York	May 4	1,050 00	22899	2	Richard B. Wilson.	Coupons due June 1, 1904, on 4½ per cent. Gold Road Bonds, Series 1897, Nos. 576 to 600, issued by Town of Newtown, now included in The City of New York.....	" 31	350 00
19024	9	Hanover National Bank, New York..	Coupons due May 1, 1904, on 5 per cent. Drainage Bonds, Gold, Nos. 1, 3, 5, issued by Village of Arverne by the Sea, now included in The City of New York.....	" 6	562 50	22900		Richard B. Wilson.	Coupons due June 1, 1904, on 5 per cent. Gold Road Bonds Nos. 136 to 150, issued by Town of Northfield, now included in The City of New York	" 31	562 50
19026	10	National Park Bank, New York.....	Coupons due May 1, 1904, on 3½ per cent. Water Bonds (Mains), Nos. 21 to 36, issued by Long Island City, now included in The City of New York	" 6	75 00	23027		Edward M. Grout, as Comptroller, of The City of New York	Payment of Interest due June 15, 1904, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, as follows, viz., 4 per cent. County Road Bonds K K, etc.....	June 1	375 00
19027		Liberty National Bank, New York..	Coupons due May 1, 1904, on 4½ per cent. Street Improvement Bonds Nos. 31 to 60, issued by Long Island City, now included in The City of New York	" 6	140 00						7,263 62

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
23028	2	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 15, 1904, on Bonds of The City of New York, viz., 5 per cent. Bonds Union Free School, District No. 1, Town of Flushing, etc.....	" 1	4,002 50	25723		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Payment of Registered Interest due July 1, 1904, on Bonds of The City and County of New York, 3 3/10 per cent. City of New York Consol- idated Stock, Gold, County, etc.	" 21	147,677 25
23381	7	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 8, 1904, on Bonds of The City of New York, 4 1/2 per cent. Special Revenue Bonds, Al- terations, Borough Hall, Brooklyn, etc.	" 4	69 37	25724		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due July 1, 1904, on Bonds of various corporations, now included in The City of New York, viz., 5 per cent. Survey and Map Bonds, Long Island City, etc.	" 21	57,719 37
23382		Mechanics' National Bank, New York..	Coupons due June 1, 1904, on 4 1/2 per cent. Funding Bonds, Gold, Nos. 66 to 75, issued by County of Richmond, now included in The City of New York	" 4	200 00	25725		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount required for payment of Interest due July 1, 1904, on Registered Bonds and Stock of the late City of Brooklyn, viz., 7 per cent. New York Bridge Bonds, etc.....	" 21	932,592 34
23387		National Bank of Commerce, New York	Coupons due June 1, 1904, on 5 per cent. School Bonds Nos. 7, 8, 9, 10, issued by School District No. 4, Towns of Southfield and Westfield, now included in The City of New York	" 3	25 00	25726		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount required for payment of Interest due July 2, 1904, on Registered Bonds of The City of New York, viz., 3 1/2 per cent. Sewer Bonds, Part 1, Sewer District No. 1, Town of Gravesend, etc....	" 21	19,377 50
23897	9	Bank of America, New York.....	Coupons due June 1, 1904, on 4 per cent. Refunding Bonds Nos. 13 to 46, issued by Town of Southfield, now included in The City of New York...	" 7	456 00	25727		Edward M. Grout, as Comptroller of The City of New York	Payment of Interest due July 1, 1904, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, viz., Jericho Turnpike Improve- ment Bonds, etc.....	" 21	12,963 99
23964	10	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 24, 1904, on Bonds of The City of New York, viz., 5 per cent. Bonds, Town of South- field, Gold Road Bonds, etc.	" 8	5,546 25	25728		Nassau National Bank of Brooklyn.	Amount to be disbursed by the Nassau National Bank of Brooklyn, in pursuance of agreement dated May 21, 1898, in payment of Coupons of the late City of Brook- lyn due July 1, 1904, on Bonds and Stock described in the following statement, as provided by section 227, chapter 378, Laws of 1897, 7 per cent. New York Bridge Bonds, etc.....	" 21	49,990 00
24140	13	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 24, 1904, on Bonds of The City of New York, 5 per cent. Towns of Middletown and Southfield, Union Free School District No. 2.....	" 10	2,000 00	25779		National Bank of Commerce, New York	Coupons due June 10, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 4, Regulating, etc., Broadway, etc., Nos. 51 to 100, issued by Long Island City, now in- cluded in The City of New York	" 21	562 50
24141		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 23, 1904, on Bonds of The City of New York, 6 per cent. Towns of Castleton and Mid- dletown, School District No. 1, etc.	" 10	3,050 00	26209	27	Mercantile National Bank, New York..	Coupons due June 10, 1904, on 5 per cent. School Bonds Nos. 10 to 20, issued by School District No. 2, Towns of Southfield and Middle- town, now included in The City of New York.....	" 23	165 00
24142		National City Bank, New York.....	Coupons due June 1, 1904, on 4 1/2 per cent. Gold Road Bonds, Series 1897, Nos. 1 to 100, issued by Town of Newtown, now included in The City of New York....	" 9	2,250 00	26547	28	First National Bank, New York.....	Coupons due July 1, 1904, on 5 per cent. Board of Street Im- provement Bonds, Fifth Series, Nos. 37, 41, 43, 45, 47, 48, issued by Town of New Utrecht, now included in The City of New York..	" 25	250 00
24520	15	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 28, 1904, on Bonds of The City of New York, 5 per cent. Town of Newtown, Union Free School District No. 10, etc.	" 14	587 50	26974	30	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due July 1, 1904, on Bonds of The City of New York, 4 per cent. Special Revenue Bonds, Pay- ment of Judgments, etc., etc., etc.	" 27	261 02
24521		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due June 29, 1904, on Bonds of The City of New York, 4 per cent. Village of College Point Im- provement Bonds	" 14	780 00	26975		Bank of America, New York.....	Coupons due July 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Sec- ond Series, Nos. 91 to 100, issued by Town of New Utrecht, now included in The City of New York.....	" 28	250 00
24636	16	Chase National Bank, New York..	Coupons due June 10, 1904 on 4 1/2 per cent. General Im- provement Bonds, Series 1, Nos. 57 and 58, Regulating, etc., Broadway, etc., issued by Long Island City, now in- cluded in The City of New York	" 14	22 50	26976	30	National Bank of Commerce, New York	Coupons due June 20, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 1, Regulating, etc., Hopkins Avenue, etc., Nos. 53, 54, is- sued by Long Island City, now included in The City of New York	" 27	22 50
24791		Edward M. Grout, as Comptroller of The City of New York	Payment of Interest due June 27, 1904, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judg- ment of the Supreme Court, 4 per cent. County Road Bonds M. M.....	" 14	868 48	26977		National Bank of Commerce, New York	Coupons due June 20, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 3, Regulating, etc., Hopkins Avenue, etc., Nos. 78, 79, issued by Long Island City, now included in The City of New York	" 27	22 50
25034	20	The West Side Bank, New York.....	Coupons due June 10, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 3, Regulating, etc., Broadway, etc., Nos. 1 and 2, issued by Long Island City, now in- cluded in The City of New York	" 15	22 50	26978		First National Bank, New York.....	Coupons due July 1, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 5, Sewer, etc., on Broadway, etc., Nos. 60 to 88, issued by Long Island City, now in- cluded in The City of New York	" 27	326 25
25035		National Bank of Commerce, New York	Coupons due June 10, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 3, Nos. 3 to 14, 44, 45, 46, issued by Long Island City, now included in The City of New York, Regulating, etc., Broadway, etc.....	" 16	168 75	26979		Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount for payment of Reg- istered Interest due July 5, 1904, on Bonds of The City of New York, 5 per cent. Town of New Utrecht Im- provement Bonds, Series M.	" 27	187 50
25722	23	Edward M. Grout, as Comptroller, and Patrick Keenan, as Cham- berlain	Amount required for payment of Interest due July 1, 1904, on Registered Bonds and Stock of County of Kings, viz., 4 per cent. Driveway and Parkway Loan, etc.....	" 21	99,200 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
26800		Farson, Leach & Co.	Coupons due June 23, 1904, on 5 per cent. School Bonds, Series June 23, 1897, Nos. 25 to 30, issued by Union Free School District No. 6, Towns of Northfield, Port Richmond, now included in The City of New York.....	" 28	300 00	21747		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 6, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bond (payment of claims)	" 24	97 22
26801		Importers and Trad- ers' National Bank	Coupons due June 10, 1904, on 4½ per cent. General Im- provement Bonds Nos. 31 and 32, Series 1, Regulating, etc., Broadway, etc., issued by Long Island City, now in- cluded in The City of New York	" 28	22 50	23380	June 7	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 6, 1904, on Bonds of The City of New York, 4½ per cent. Special Revenue Bond, alterations, Borough Hall, Brooklyn, etc.	June 4	174 72
Total.....					\$5,358,284 24	23589	8	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 17, 1904, on Bonds of The City of New York, viz., Special Revenue Bond (payment of judg- ments), etc.....	June 6	319 45
Interest on Bonds and Stock to be Issued in 1903, after September 30 and in 1904.											
1904.						1904.					
17351	Apr. 28	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Interest due May 1, 1904, on Reg- istered Bonds and Stock of The City of New York issued in 1903 after September 30 and in 1904, viz., 4½ per cent. Special Revenue Bonds, Board of Health, preserving health of the City, etc.....	Apr. 26	\$257,465 23	24138	13	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 23, 1904, on Bonds of The City of New York, 4 per cent. Special Revenue Bonds, salaries of additional members of uni- formed force of the Fire De- partment, Queens.....	" 10	201 50
17352		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 4, 1904, on Bonds of The City of New York; 4½ per cent. The City of New York Special Revenue Bonds (for defraying the nec- essary expenses of the Board of Health of The City of New York for preserving the health of the City.....	" 25	9 37	24139		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 24, 1904, on Bonds of The City of New York, 4½ per cent. Special Revenue Bond, expenses of the Board of Rapid Transit Railroad Commissioners, etc.	" 10	132 50
17637	30	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Additional amount for payment of Interest due May 1, 1904, on Registered Bonds and Stock of The City of New York is- sued in 1903 after September 30 and in 1904, viz., 4½ per cent. Special Revenue Bonds, Board of Health, preserving health of the City, etc.....	" 26	100 00	26600	29	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due July 1, 1904, on Bonds and Stock of The City of New York, viz., 4½ per cent. Special Revenue Bond (Board of Health, preserving health of City), etc.....	" 27	97 50
Total.....					\$259,489 87	Interest on Revenue Bonds of 1903.					
1904.						1904.					
17740	May 2	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 11, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bonds, Department of Street Cleaning, snow and ice, etc.	" 29	215 28	12882	Apr. 4	The Standard Trust Company of New York	Interest on Revenue Bond No. 1036, payable April 9, 1904.	Mar. 29	\$562 50
17741		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 10, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bond (for the pur- chase by contract of fuel for the public schools of The City of New York during the cur- rent year).....	" 29	62 50	13530	7	Goldman, Sachs & Co.	Interest on Revenue Bond No. 1066, payable April 11, 1904.	Apr. 4	1,075 00
17742		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 13, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bond (for the pay- ment of judgments recovered against The City of New York)	" 29	16 67	13531		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1067, payable April 11, 1904.	" 4	537 50
17743		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 12, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bond (for the pay- ment of judgments recovered against The City of New York)	" 29	22 92	13532		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1065, payable April 11, 1904.	" 4	1,075 00
19683	13	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 20, 1904, on Bonds of The City of New York, Special Revenue Bond, for the payment of claims...	May 10	131 94	13533		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1069, payable April 11, 1904.	" 4	537 50
19988	16	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 20, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bond (Department of Street Cleaning, snow and ice), etc.....	" 14	72 23	13534		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1068, payable April 11, 1904.	" 4	537 50
19989		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due May 30, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bond (Board of Health, preserving health of the City), etc.....	" 14	120 84	13535		Goldman, Sachs & Co.	Interest on Revenue Bond No. 1070, payable April 11, 1904.	" 4	537 50
21746	26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of Registered Interest due June 7, 1904, on Bonds of The City of New York, 5 per cent. Special Revenue Bond (payment of judgments)	May 24	250 00	13536		Horace F. Howland	Interest on Revenue Bond No. 1024, payable April 11, 1904.	" 4	2,275 00
						13537		Horace F. Howland	Interest on Revenue Bond No. 1023, payable April 11, 1904.	" 4	2,275 00
						13538		Horace F. Howland	Interest on Revenue Bond No. 1025, payable April 11, 1904.	" 4	2,275 00
						13539		Horace F. Howland	Interest on Revenue Bond No. 1026, payable April 11, 1904.	" 4	2,275 00
						13540		Horace F. Howland	Interest on Revenue Bond No. 1027, payable April 11, 1904.	" 4	2,275 00
						13541		Horace F. Howland	Interest on Revenue Bond No. 1028, payable April 11, 1904.	" 4	2,275 00
						13542		Horace F. Howland	Interest on Revenue Bond No. 1029, payable April 11, 1904.	" 4	2,275 00
						13543		Horace F. Howland	Interest on Revenue Bond No. 1030, payable April 11, 1904.	" 4	2,275 00
						13544		Horace F. Howland	Interest on Revenue Bond No. 1032, payable April 11, 1904.	" 4	2,275 00
						13545		Horace F. Howland	Interest on Revenue Bond No. 1031, payable April 11, 1904.	" 4	2,275 00
						13546		James A. Trow- bridge and Ed- win D. Trow- bridge, trustees under the will of Theodora P. Trowbridge	Interest on Revenue Bond No. 1139, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046...	" 4	450 00
						13547		Edwin D. Trow- bridge, guardian of Julia A. Trow- bridge	Interest on Revenue Bond No. 1141, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046...	" 4	270 00
						13548		Charles H. Lowerre	Interest on Revenue Bond No. 1118, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046...	" 4	180 00
						13549		Northfield Savings Bank, Northfield, Vermont	Interest on Revenue Bond No. 1133, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046...	" 4	112 50
						13550		George E. Mott, as trustee under the will of William Brokhahne, de- ceased, for the benefit of Louisa Plant	Interest on Revenue Bond No. 1134, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046...	" 4	56 25
						13551		Lazard Freres.....	Interest on Revenue Bond No. 890, payable April 11, 1904.	" 4	2,837 50
						13552		Lazard Freres	Interest on Revenue Bond No. 889, payable April 11, 1904.	" 4	2,837 50
						13553		Lazard Freres	Interest on Revenue Bond No. 1061, payable April 15, 1904.	" 4	2,200 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13554		Lazard Freres	Interest on Revenue Bond No. 891, payable April 11, 1904.	1904- " 4	2,837 50	14074		The Washington Trust Company of The City of New York	Interest on Revenue Bond No. 1051, payable April 16, 1904.	1904- " 6	1,125 00
13729	8	Irving Savings Institution	Interest on Revenue Bond No. 1234, payable April 11, 1904, originally issued October 20, 1903, as Nos. 1064, 1071 and 1072	" 4	2,150 00	14075		National Standard Insurance Company of New York	Interest on Revenue Bond No. 1057, payable April 19, 1904.	" 7	562 50
13730		The Importers and Traders' National Bank of New York	Interest on Revenue Bond No. 1108, payable April 11, 1904.	" 4	10,555 56	14076		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1038, payable April 20, 1904.	" 7	2,350 00
13731		Lloyd Freres	Interest on Revenue Bond No. 893, payable April 11, 1904.	" 4	2,837 50	14077		J. & W. Seligman & Co.	Interest on Revenue Bond No. 1039, payable April 18, 1904.	" 6	2,325 00
13732		Lloyd Freres	Interest on Revenue Bond No. 892, payable April 11, 1904.	" 4	2,837 50	14078		Assurance Company of America	Interest on Revenue Bond No. 1058, payable April 19, 1904.	" 7	562 50
13733		Lloyd Freres	Interest on Revenue Bond No. 896, payable April 12, 1904.	" 4	2,837 50	14079		Home Insurance Company	Interest on Revenue Bond No. 1059, payable April 19, 1904.	" 7	1,125 00
13734		Lloyd Freres	Interest on Revenue Bond No. 897, payable April 12, 1904.	" 4	2,837 50	14543	13	James A. Hawksworth	Interest on Revenue Bond No. 880, payable April 30, 1904.	" 9	768 75
13735		Lloyd Freres	Interest on Revenue Bond No. 898, payable April 12, 1904.	" 4	2,837 50	14544		Metropolitan Trust Company of The City of New York	Interest on Revenue Bond No. 1074, payable April 26, 1904.	" 9	11,250 00
13736		Lloyd Freres	Interest on Revenue Bond No. 899, payable April 12, 1904.	" 4	2,837 50	14545		Walter S. Wilson..	Interest on Revenue Bond No. 1132, payable April 25, 1904, originally issued September 24, 1903, as No. 982	" 9	1,978 13
13737		Lloyd Freres	Interest on Revenue Bond No. 894, payable April 12, 1904.	" 4	2,837 50	15401	18	The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1097, payable May 2, 1904..	" 15	382 50
13728		Lazard Freres	Interest on Revenue Bond No. 895, payable April 12, 1904.	" 4	2,837 50	15402		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1096, payable May 2, 1904..	" 15	270 00
13729		Lazard Freres	Interest on Revenue Bond No. 901, payable April 12, 1904.	" 4	2,825 00	15403		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1095, payable May 2, 1904..	" 15	157 50
13740		Lazard Freres	Interest on Revenue Bond No. 1062, payable April 15, 1904.	" 4	2,200 00	15404		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1094, payable May 2, 1904..	" 15	180 00
13741		National Standard Insurance Company of New York	Interest on Revenue Bond No. 1043, payable April 12, 1904.	" 4	562 50	15882	20	Patrick Keenan, of Chamberlain, of The City of New York	Interest due on May 1, 1904, on 4 per cent. Revenue Bond of 1903 of The City of New York, No. 819, dated July 31, 1903, and payable December 31, 1904	" 16	3,900 00
13742		Home Insurance Company	Interest on Revenue Bond No. 1045, payable April 14, 1904.	" 4	1,125 00	15883		Superintendent of Banks of the State of New York, in trust for the Commonwealth Trust Company of New York	Interest on Revenue Bond No. 1100, payable May 2, 1904, originally issued November 2, 1903, as part of No. 1079 ..	" 15	2,250 00
13743		Geo. E. Mott, as trustee under the will of William Brokhahne, deceased, for the benefit of Edward H. Brokhahne...	Interest on Revenue Bond No. 1136, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	56 25	15884		Commonwealth Trust Company of New York	Interest on Revenue Bond No. 1099, payable May 2, 1904.	" 15	6,750 00
13744		George E. Mott, as trustee under the will of William Brokhahne, deceased, for the benefit of Sophie Fischer	Interest on Revenue Bond No. 1137, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	56 25	15885		Hamilton Trust Company	Interest on Revenue Bond No. 1014, payable May 7, 1904.	" 16	656 25
13745		George E. Mott, as trustee, under the will of William Brokhahne, deceased, for the benefit of Mary K. Brokhahne...	Interest on Revenue Bond No. 1135, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	56 25	15886		Home Insurance Company	Interest on Revenue Bond No. 1101, payable May 4, 1904.	" 16	1,687 50
13746		Frederick S. Dennis and Frank T. King, trustees of the estate of Katharine A. Rockwell	Interest on Revenue Bond No. 1131, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	405 00	15887		Maiden Lane Savings Bank	Interest on Revenue Bond No. 1105, payable May 7, 1904..	" 16	112 50
13747		James Mason Crafts and Sanford Sidney Smith, trustees for Anna K. Shaw	Interest on Revenue Bond No. 1147, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	144 00	15888		Treasurer of the United States, in trust for the Woodstock National Bank, Woodstock, Vermont	Interest on Revenue Bond No. 1011, payable May 6, 1904..	" 16	3,517 50
13748		The City Savings Bank of Brooklyn	Interest on Revenue Bond No. 1047, payable April 15, 1904.	" 4	675 00	15889		Treasurer of the United States, in trust for the National Bank of Commerce in New York	Interest on Revenue Bond No. 1103, payable May 5, 1904, originally issued May 5, 1903, as part of No. 1098 ..	" 16	11,250 00
13749		Edwin D. Trowbridge, guardian, Theodora T. Elliman	Interest on Revenue Bond No. 1138, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	720 00	15890		Guardian Trust Company	Interest on Revenue Bond No. 1106, payable May 9, 1904.	" 16	2,250 00
13750		Frederick H. Trowbridge	Interest on Revenue Bond No. 1140, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	450 00	15891		George B. Forrester	Interest on Revenue Bond No. 1078, payable May 2, 1904..	" 16	225 00
13751		Charles H. Lowerre and Thomas H. Lowerre, executors, and Pamela C. Lowerre, executrix of the last will and testament of Thomas H. Lowerre, Jr., deceased	Interest on Revenue Bond No. 1119, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	382 50	15892		R. Bleeker Rathbone	Additional Interest on Revenue Bond No. 779, payable November 9, 1903, extended to May 9, 1904	" 16	562 50
13752		Assurance Company of America.	Interest on Revenue Bond No. 1049, payable April 16, 1904.	" 6	1,125 00	15893		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1084, payable May 2, 1904..	" 15	1,485 00
13753		National Standard Insurance Company of New York	Interest on Revenue Bond No. 1048, payable April 16, 1904.	" 6	1,125 00	15894		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1087, payable May 2, 1904..	" 15	337 50
13969		James Mason Crafts and Sanford Sidney Smith, trustees for Clemence H. Crafts	Interest on Revenue Bond No. 1146, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046 ..	" 4	36 00	15895		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1086, payable May 2, 1904..	" 15	360 00
13970		Commonwealth Insurance Company of New York ..	Interest on Revenue Bond No. 1125, payable April 16, 1904, originally issued October 16, 1903, as part of No. 1050 ..	" 6	1,800 00	15896		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1085, payable May 2, 1904..	" 15	810 00
14070	11	George E. Mott ...	Interest on Revenue Bond No. 1126, payable April 16, 1904, originally issued October 16, 1903, as part of No. 1050 ..	" 6	450 00	15897		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1089, payable May 2, 1904.	" 15	2,137 50
14071		Frederick H. Pouch & Co.	Interest on Revenue Bond No. 1056, payable April 19, 1904.	" 7	562 50	15898		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1088, payable May 2, 1904..	" 15	337 50
14072		United States Trust Company of New York	Interest on Revenue Bond No. 1210, payable April 19, 1904, originally issued October 17, 1903, as part of No. 1053 ..	" 7	398 13	15899		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1092, payable May 2, 1904..	" 15	45 00
14073		United States Trust Company of New York	Interest on Revenue Bond No. 1209, payable April 19, 1904, originally issued October 17, 1903, as part of No. 1053 ..	" 7	10,976 88	15900		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1093, payable May 2, 1904..	" 15	112 50
						15901		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1091, payable May 2, 1904..	" 15	67 50
						15902		The New York Life Insurance and Trust Company..	Interest on Revenue Bond No. 1090, payable May 2, 1904..	" 15	67 50
						18816	May 6	Broadway Trust Company	Interest on Revenue Bond No. 1042, payable May 12, 1904.	May 3	11,812 50
						19688	13	R. Bleeker Rathbone	Interest on Revenue Bond No. 795, payable October 16, 1903, extended to November 16, 1903, further extended to May 16, 1904	" 10	880 21
						19996	16	John J. Williams...	Interest on Revenue Bond No. 1153, payable May 28, 1904.	" 14	729 17

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
19997		Frank H. Davol....	Interest on Revenue Bond No. 1154, payable May 28, 1904.	" 14	2,187 50	22365	31	United States Trust Company of New York	Interest on Revenue Bond No. 13, payable October 6, 1904.	" 26	4,833 33
19998	16	Frank H. Davol and William H. Davol, Jr., executors, etc., of William H. Davol	Interest on Revenue Bond No. 1155, payable May 28, 1904.	" 14	2,187 50	26622	June 29	Frank J. Walgering	Interest on Revenue Bond No. 8, payable July 5, 1904.....	June 27	158 37
20030	17	R. Bleecker Rathbone	Additional Interest on Revenue Bond No. 571, payable October 27, 1903, extended to November 27, 1903, with interest at 4 per cent. per annum, and further extended to May 27, 1904, with interest at 4½ per cent. per annum	" 14	225 00	26623		Richard B. Wilson..	Interest on Revenue Bond No. 107, payable July 6, 1904, originally issued January 6, 1904, as No. 16.....	" 27	405 00
20031		R. Bleecker Rathbone	Additional Interest on Revenue Bond No. 570, payable October 27, 1903, extended to November 27, 1903, with interest at 4 per cent. per annum and further extended to May 27, 1904, with interest at 4½ per cent. per annum.....	" 14	225 00	26624		Charles A. Baab...	Interest on Revenue Bond No. 6, payable July 5, 1904.....	" 27	203 63
20032		Irving Savings Institution	Interest on Revenue Bond No. 1005, payable May 25, 1904.	" 14	2,900 00	26625		Elizabeth de L. Cunningham	Interest on Revenue Bond No. 12, payable July 5, 1904.....	" 27	360 00
20162		Florence N. Harris	Additional Interest on Revenue Bond No. 717, payable December 30, 1903, extended to May 30, 1904, with interest at 5 per cent. per annum....	" 14	729 17	26626		Emma M. Redley...	Interest on Revenue Bond No. 7, payable July 5, 1904.....	" 27	158 38
23030	June 2	New York Life Insurance Company	Interest on Revenue Bond No. 1207, payable June 15, 1904..	June 1	41,500 00	26627		Frederic L. Dennis and Frank T. King, Trustees of the Estate of Katherine A. Rockwell	Interest on Revenue Bond No. 55, payable July 6, 1904, originally issued January 6, 1904, as No. 15.....	" 27	157 50
23031		Green Point Savings Bank	Interest on Revenue Bond No. 392, payable June 15, 1904, originally payable December 15, 1903, extended to June 15, 1904.....	" 1	2,250 00	26628		Annie S. Dix, trustee for Emma S. Dix and Annie S. Dix.	Interest on Revenue Bond No. 14, payable July 6, 1904.....	" 27	315 00
23588	8	Irving Savings Institution	Interest on Revenue Bond No. 148, payable June 18, 1904, originally payable December 18, 1903	" 6	4,500 00	26629		Newburgh Savings Bank	Interest on Revenue Bond No. 4, payable July 7, 1904.....	" 27	1,143 75
24312	14	Irving Savings Institution	Additional interest on Revenue Bond No. 586, payable June 24, 1904, originally payable December 24, 1903, extended at 4½ per cent. per annum..	" 11	2,250 00	26630		Globe and Rutgers Fire Insurance Company	Interest on Revenue Bond No. 78, payable July 5, 1904, originally issued January 5, 1904, as No. 11.....	" 27	1,125 00
24313		James W. Roche..	Interest on Revenue Bond No. 1150, payable June 24, 1904.	" 11	225 00	26802	30	Buffalo Savings Bank	Interest on Revenue Bond No. 2, payable July 5, 1904.....	" 27	2,262 50
24314		Harris D. Colt....	Interest on Revenue Bond No. 1149, payable June 24, 1904.	" 11	270 00	26803		Miss Grace S. Keys.	Interest on Revenue Bond No. 17, payable July 6, 1904.....	" 27	108 00
24470		Serena Rhinelanders	Interest on Revenue Bond No. 1151, payable June 24, 1904.	" 11	112 50	26804		Miss Alice M. Keys.	Interest on Revenue Bond No. 18, payable July 6, 1904.....	" 27	108 00
24471		James A. Hawksworth	Interest on Revenue Bond No. 1152, payable June 24, 1904.	" 11	112 50	Total..... \$19,458 47					
24472		The United National Bank of New York City	Interest on Revenue Bond No. 1148, payable June 24, 1904.	" 11	1,000 00	Redemption of the City Debt, 1904.					
24804	17	Irving Savings Bank	Interest on Revenue Bond No. 807, payable June 28, 1904, originally payable December 28, 1903	" 15	2,250 00	1904.					
24805		Henry Lewis Morris and Clarence Cary, as trustees under the will of Patsey J. Morris, deceased	Interest on Revenue Bond No. 751, payable June 28, 1904, originally payable December 28, 1903	" 15	1,125 00	14915	Apr. 15	Albany City Savings Institution...	Redemption of 6 per cent. Bond No. 9, issued by School District No. 7, of the Town of Northfield, now included in The City of New York, due April 26, 1904.....	Apr. 9	\$175 00
24993	18	The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1169, payable June 29, 1904.	" 15	2,250 00	15382	18	Brooklyn Savings Bank	Redemption of 4 per cent. County Farm Loan Bonds 248 to 252, inclusive, issued by County of Kings, now included in The City of New York, due May 1, 1904.....	" 14	50,000 00
24994		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1173, payable June 29, 1904.	" 15	2,250 00	15383		South Brooklyn Savings Institution...	Redemption of 4 per cent. Certificate of Indebtedness to provide for the erection of an Armory for the Fourteenth Regiment, issued by County of Kings, now included in The City of New York, due May 1, 1904	" 14	30,000 00
24995		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 987, payable June 29, 1904.	" 15	3,425 00	15384		German Savings Bank of Brooklyn.	Redemption of 5 per cent. Bond No. 7, issued by School District No. 1, of the Town of Middletown, now included in The City of New York, due May 1, 1904.....	" 14	2,250 00
24996		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1012, payable June 29, 1904.	" 15	3,287 50	15385		Metropolitan Savings Bank of New York	Redemption of 3 per cent. County Farm Loan Bond No. 169, issued by County of Kings, now included in The City of New York, due May 1, 1904.	" 14	50,000 00
24997		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1170, payable June 29, 1904.	" 15	2,250 00	15386		Oswego County Savings Bank of Oswego, N. Y.....	Redemption of 5 per cent. Broadway Improvement Bond No. 11, issued by Town of Flushing, now included in The City of New York, due May 1, 1904	" 14	1,000 00
24998		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1172, payable June 29, 1904.	" 15	2,250 00	15387		People's Savings Bank, Yonkers, N. Y.....	Redemption of 4 per cent. Village Hall Bonds Nos. 1 to 15, inclusive, issued by Village of Edgewater, now included in The City of New York, due May 1, 1904.....	" 14	15,000 00
25000		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1174, payable June 29, 1904.	" 15	2,250 00	15388		People's Savings Bank, Yonkers, N. Y.....	Redemption of 5 per cent. Bond No. 8, issued by Union Free School District No. 14, of Town of Newtown, now included in The City of New York, due May 1, 1904....	" 14	500 00
25001		The Newburgh Savings Bank.....	Interest on Revenue Bond No. 1175, payable June 29, 1904.	" 15	1,125 00	15389		People's Savings Bank, Yonkers, N. Y.....	Redemption of 5 per cent. Little Neck Iron Bridge Bond No. 11, issued by Town of Flushing, now included in The City of New York, due May 1, 1904	" 14	1,000 00
25005		Henry B. Barnes...	Interest on Revenue Bond No. 1228, payable June 29, 1904, originally issued December 29, 1903, as No. 1161.....	" 15	225 00	15390		National Savings Bank of Albany, N. Y.	Redemption of 4 per cent. County Farm Loan Bonds Nos. 236, 255, 256 and 245, issued by County of Kings, now included in The City of New York, due May 1, 1904.....	" 14	50,000 00
25006		Bushwick Savings Bank	Interest on Revenue Bond No. 1163, payable June 29, 1904.	" 15	675 00	15391		Greenpoint Savings Bank	Redemption of 4 per cent. County Farm Loan Bonds Nos. 211 and 212, for \$25,000 each, due May 1, 1904, issued by County of Kings, now included in The City of New York.....	" 14	50,000 00
25007		James G. Cannon, Ralph L. Shaniwald, Byron Horton, James Rea and Samuel C. T. Dodd, executors, etc., of Lottie H. Packard...	Interest on Revenue Bond No. 1159, payable June 29, 1904.	" 15	292 50	15392		Germania Savings Bank, Kings County	Redemption of 3½ per cent. County Farm Loan Certificates No. 1 for \$50,000, and No. 4 for \$15,000 (New York Certificate), issued by County of Kings, now included in The City of New York, due May 1, 1904	" 14	65,000 00
25008		Jeremiah J. Campion	Interest on Revenue Bond No. 1156, payable June 28, 1904.	" 15	675 00	15393		Kings County Savings Institution...	Redemption of 4 per cent. County Farm Loan Bonds Nos. 246 and 247 for \$50,000, and No. 234 for \$25,000, and No. 254 for \$20,000, due May 1, 1904, issued by County of Kings, now included in The City of New York	" 14	145,000 00
25009		The Montclair Savings Bank, Montclair, N. J.....	Interest on Revenue Bond No. 1162, payable June 29, 1904.	" 15	1,125 00						
\$262,439 75											
Interest on Revenue Bonds of 1904.											
1904.											
13725	Apr. 8	Robert S. Graham..	Interest on Revenue Bond No. 197, payable April 11, 1904..	Apr. 4	\$1,376 74						
13726		Robert S. Graham..	Interest on Revenue Bond No. 198, payable April 11, 1904..	" 4	1,101 39						
13727		Robert S. Graham..	Interest on Revenue Bond No. 195, payable April 11, 1904..	" 4	1,431 81						
13728		Robert S. Graham..	Interest on Revenue Bond No. 196, payable April 11, 1904..	" 4	1,376 74						
15903	20	Frederick H. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Interest on Revenue Bond No. 31, payable May 7, 1904...	" 16	333 33						
18294	May 4	The National City Bank of New York	Interest on Revenue Bond No. 697, payable May 9, 1904...	May 3	1,527 78						
18295		The National City Bank of New York	Interest on Revenue Bond No. 699, payable May 9, 1904...	" 3	973 22						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
15394		Kings County Sav- ings Institution, Brooklyn, N. Y..	Redemption of 4 per cent. State Tax Loan Certificates Nos. 2 and 3 for \$50,000 each, and No. 4 for \$10,000, issued by County of Kings, now in- cluded in The City of New York, due May 1, 1904.....	" 14	119,000 00	19850	16	Mary H. Lawrence, Executrix, and Jeremiah J. Cam- pion, Executor, etc., of Bryan Lawrence, de- ceased	Redemption of 5 per cent. Special Revenue Bond No. 29, for de- fraying the necessary ex- penses of the Board of Health of The City of New York for preserving the health of the City, due May 30, 1904....	" 14	10,000 00
15395		Kingston Savings Bank	Redemption of 4 per cent. County Farm Loan Bonds Nos. 225 and 226 for \$5,000 each, due May 1, 1904, issued by County of Kings, now included in The City of New York.....	" 14	10,000 00	19990		Frederick S. Dennis and Frank T. King, trustees of the Estate of Katherine A. Rockwell	Redemption of 5 per cent. Special Revenue Bond No. 23, to re- fund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said de- partment for the removal of snow and ice, authorized by sections 187 and 546 of the Greater New York Charter, as amended, due May 27, 1904	" 14	14,000 00
15396		Empire City Savings Bank, New York City	Redemption of 3½ per cent. Coun- ty Farm Loan Certificate No. 2 (New York Certificate), is- sued by County of Kings, now included in The City of New York, due May 1, 1904....	" 14	35,000 00	19991		Frederick S. Dennis and Frank T. King, trustees of the Estate of Katherine A. Rockwell	Redemption of 5 per cent. Special Revenue Bond No. 32, for the payment of county charges and expenses, authorized by section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended, due May 27, 1904.	" 14	1,000 00
15397		Rondout Savings Bank, Rondout, N. Y.	Redemption of 4 per cent. County Farm Loan Bond No. 233, issued by the County of Kings, now included in The City of New York, due May 1, 1904	" 14	15,000 00	19992		Frederick S. Dennis, and Frank T. King, trustees of the Estate of Katherine A. Rockwell	Redemption of 5 per cent. Special Revenue Bond No. 31, for the payment of county charges and expenses, authorized by section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended, due May 27, 1904.	" 14	5,000 00
15398		Harlem Saving Bank	Redemption of 3¼ per cent. Im- provement Bonds Nos. 26 to 30, inclusive, for \$1,000 each, due May 1, 1904, issued by Town of Westchester, now in- cluded in The City of New York	" 14	5,000 00	19993		Mary H. Lawrence, Executrix, and Jeremiah J. Cam- pion, Executor, etc., of Bryan Lawrence, de- ceased	Redemption of 5 per cent. Special Revenue Bond No. 2, for the purchase by contract of fuel for the Public Schools of The City of New York during the current year, authorized by subdivision 8 of section 188 of the Greater New York Char- ter, as amended, due May 30, 1904	" 14	10,000 00
15399	18	Hamilton Trust Company	Redemption of 4½ per cent. Special Revenue Bond No. 17 to re- fund to sundry appropri- ations made to the Department of Street Cleaning the amounts transferred there- from to the appropriation made to said department for the removal of snow and ice, due May 1, 1904.....	" 14	50,000 00	19994		Mary H. Lawrence, Executrix, and Jeremiah J. Cam- pion, Executor, etc., of Bryan Lawrence, de- ceased	Redemption of 5 per cent. Special Revenue Bond No. 2, for re- pairing the damage caused by storms to streets, roads and highways, in the Borough of Richmond, due May 30, 1904.	" 14	5,000 00
15400		Dry Dock Savings Institution	Redemption of 3½ per cent. Coun- ty Farm Loan Bond No. 199, issued by the County of Kings, now included in The City of New York, due May 1, 1904	" 14	125,000 00	19995		Mary H. Lawrence, Executrix, and Jeremiah J. Cam- pion, Executor, etc., of Bryan Lawrence, de- ceased	Redemption of 5 per cent. Special Revenue Bond No. 3, for maintaining and operating Public Baths and Public Com- fort Stations, in the Borough of Brooklyn, during the year 1903, due May 30, 1904....	" 14	5,000 00
15879	20	Seaman's Bank for Savings, New York	Redemption of 3½ per cent. Coun- ty Farm Loan Bond No. 170, issued by the County of Kings, now included in The City of New York, due May 1, 1904.....	" 14	50,000 00	20744	20	Harlem Savings Bank	Redemption of 4 per cent. Stand- ard Pipe Bond No. 29, issued by Village of Flushing, now included in The City of New York, due June 1, 1904.....	" 19	1,000 00
15880		United States Sav- ings Bank.....	Redemption of 4 per cent. County Farm Loan Bond No. 235, issued by County of Kings, now included in The City of New York, due May 1, 1904.	" 14	5,000 00	20758	21	Mechanics' Savings Bank, Fishkill Landing, N. Y..	Redemption of 4 per cent. Village Bond for accrued indebted- ness, Series No. 2, Bond No. 3, issued by Village of White- stone, now included in The City of New York, due June 1, 1904	" 19	500 00
17410	29	Home Insurance Company	Redemption of 4½ per cent. Special Revenue Bond No. 28 (for defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City), due May 4, 1904	" 25	25,000 00	21420	25	The Comptroller of The City of New York, for Account of the College of the City of New York, Retirement Fund	Redemption of 4½ per cent. Spe- cial Revenue Bond No. 8, for the construction, erection and maintenance of street signs, authorized by section 187 and subdivision 8 of section 188 of the Greater New York Char- ter, as amended, payable on or after January 2, 1904, made payable May 26, 1904.....	" 23	10,000 00
17638	May 2	Bushwick Savings Bank	Redemption of 5 per cent. Special Revenue Bond No. 36 for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, au- thorized by chapter 4, Laws of 1891; chapter 752, Laws of 1894, and sections 170 and 187, chapter 378, Laws of 1897, as amended, due May 11, 1904	" 29	25,000 00	21748	26	Girard Trust Com- pany of Philadel- phia, Penna.....	Redemption of 5 per cent. Special Revenue Bond No. 56, for the payment of judgments recov- ered against The City of New York, authorized by section 187 and subdivision 3 of sec- tion 188 of the Greater New York Charter, as amended, due June 7, 1904.....	" 24	50,000 00
17639		West Side Savings Bank	Redemption of 5 per cent. Special Revenue Bond No. 45 for payment of judgments recov- ered against The City of New York, authorized by section 187 and subdivision 3 of sec- tion 188 of Greater New York Charter, as amended, due May 12, 1904	" 29	15,000 00	21749		Pacific Fire Insur- ance Company....	Redemption of 5 per cent. Special Revenue Bond No. 15, for the payment of claims authorized by section 187 and subdivision 7 of section 188 of the Great- er New York Charter, as amended, due June 6, 1904..	" 24	20,000 00
17640		Blake Brothers & Co.	Redemption of 5 per cent. Special Revenue Bond No. 46, for payment of judgments recov- ered against The City of New York, authorized by section 187 and subdivision 3 of sec- tion 188 of the Greater New York Charter, as amended, due May 13, 1904.....	" 29	10,000 00	22687	31	Staten Island Sav- ings Bank.....	Redemption of 7 per cent. Bond No. 37, for construction of Central avenue, due June 13, 1904, issued by the Town of Morrisania, now included in The City of New York....	" 27	1,000 00
17898	3	The New York Sav- ings Bank.....	Redemption of 5 per cent. Special Revenue Bond No. 18, to re- fund to sundry appropri- ations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said department for the removal of snow and ice, authorized by sections 187 and 546 of the Greater New York Charter, due May 1, 1904.....	" 29	100,000 00						
17899		Dime Savings Bank of Williamsburg..	Redemption of 5 per cent. Special Revenue Bond No. 1, for the purchase by contract of fuel for the Public Schools of The City of New York during the current year, due May 10, 1904	" 29	50,000 00						
17900		David M. Morrison.	Redemption of 5 per cent. Special Revenue Bond No. 19, to re- fund to sundry appropri- ations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said de- partment for the removal of snow and ice, authorized by sections 187 and 546 of the Greater New York Charter, as amended, due May 11, 1904	" 29	30,000 00						
19508	12	The Newburgh Sav- ings Bank.....	Redemption of 5 per cent. Special Revenue Bond No. 14, for the payment of claims authorized by section 187 and subdivision 7 of section 188 of the Great- er New York Charter, as amended, due May 20, 1904.	May 10	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.
22766	June 1	Home Savings Bank of the City of Albany	Redemption of 5 per cent. Bond No. 6, issued by Union Free School District No. 6 of the Town of Westfield, now included in The City of New York, due June 10, 1904....	1904. May 27	625 00	24148	13	Edward Roesler, Executor, etc., of August Roesler ..	Redemption of 4½ per cent. Special Revenue Bond No. 1, for payment of salaries of additional members of the Fire Department, including members of the Uniformed Force re-instated in the Borough of Queens by order of the Supreme Court, authorized by section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended, due June 23, 1904.	1904. " 10	15,000 00
23029	2	Germania Savings Bank, Kings County	Redemption of 5 per cent. Bonds Nos. 17 and 18 for \$1,000 each, issued by School District No. 4 of the Town of Castleton, now included in The City of New York, due June 15, 1904.....	June 1	2,000 00	24146		Serena Rhinelander.	Redemption of 4½ per cent. Special Revenue Bond No. 29, for payment of salaries of additional members of the Fire Department, including members of the Uniformed Force re-instated in the Borough of Queens by order of the Supreme Court, authorized by subdivision 7 of section 188 of the Greater New York Charter, as amended, due June 24, 1904.....	" 10	10,000 00
23412	7	The Comptroller of The City of New York, for Account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds to provide for alterations in the Borough Hall, Borough of Brooklyn, in order to furnish suitable accommodations for the Appellate Division of the Supreme Court, Second Judicial Department, payable on or after January 2, 1904, made payable June 8, 1904, Bonds Nos. 2 and 3, for \$10,000 each.....	" 4	20,000 00	24147		Serena Rhinelander.	Redemption of 4½ per cent. Special Revenue Bond No. 37, for payment of expenses of Board of Rapid Transit Commissioners, authorized by chapter 4, Laws of 1891; chapter 752, Laws of 1894; sections 170 and 187, chapter 378, Laws of 1897, as amended, due June 24, 1904.	" 10	10,000 00
23582		The Comptroller of The City of New York, for Account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 1 and 3, for repaving the damage caused by storms to streets, roads and highways, in the Borough of Richmond, authorized by section 187 subdivision 8 of section 188 of the Greater New York Charter, as amended, payable on or after January 2, 1904; made payable June 8, 1904.....	" 4	15,000 00	24395	14	The Williamsburg Savings Bank, New York, N. Y.	Redemption of 5 per cent. Bonds Nos. 7 and 8, issued by Port Richmond Union Free School District No. 6, of the Town of Northfield, now included in The City of New York, due June 23, 1904.....	" 10	2,000 00
23584		The Comptroller of The City of New York, for Account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 1, for maintaining and operating Public Baths and Public Comfort Stations, in the Borough of Brooklyn, during the year 1903, authorized by section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended, payable on or after January 2, 1904; made payable June 8, 1904	" 4	5,000 00	25730	23	Edward M. Grout, as Comptroller of The City of New York	Payment of the proportion of the principal of Bonds of the County of Queens which mature July 1, 1904, for which The City of New York is liable, as determined by the judgment of the Supreme Court, viz., 4 per cent. Queens County Funding Bonds Nos. 91 to 105, inclusive, for \$1,000 each	" 21	11,842 86
23583		The Comptroller of The City of New York, for Account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 2, to provide for the additional cost of maintaining the Montague Street Library, in the Borough of Brooklyn, authorized by chapter 606 of the Laws of 1902, as amended by chapter 500 of the Laws of 1903 and subdivision 7 of section 188 of the Greater New York Charter, as amended, payable on or after January 2, 1904; made payable June 8, 1904	" 4	10,000 00	25731		The New York Savings Bank, New York, N. Y.....	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. — and New York No. 12 for \$1,000 each, due July 1, 1904, issued by City of Brooklyn, now included in The City of New York.....	" 21	2,000 00
23590	8	Frederick H. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Redemption of 5 per cent. Special Revenue Bond No. 48, for the payment of judgment recovered against The City of New York, authorized by section 187 and subdivision 3 of section 188 of the Greater New York Charter, as amended, due June 17, 1904.....	" 6	30,000 00	25732		Andrew W. Hart...	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 314, due July 1, 1904, issued by City of Brooklyn, now included in The City of New York	" 21	2,000 00
23591		Frederick H. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Redemption of 5 per cent. Special Revenue Bond No. 6, for making alterations and improvements in the County Court-house of Kings County, authorized by section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended, due June 17, 1904	" 6	20,000 00	25733		Harlem Savings Bank	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 578, due July 1, 1904, issued by City of Brooklyn, now included in The City of New York	" 21	1,000 00
24144	13	George G. De Witt, surviving trustee under the last Will and Testament of Sarah Tolman, deceased.	Redemption of 4½ per cent. Special Revenue Bond No. 3, for payment of salaries of additional members of the Fire Department, including members of the Uniformed Force re-instated in the Borough of Queens by order of the Supreme Court, authorized by section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended, due June 23, 1904.	" 10	2,000 00	25734		The Jamaica Savings Bank	Redemption of 3¾ per cent. Special Revenue Bond No. 28, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904	" 21	40,000 00
24145		Charles L. Bininger and George G. De Witt, Executors of the Last Will and Testament of Margaret B. Bininger, deceased	Redemption of 4½ per cent. Special Revenue Bond No. 2, for payment of salaries of additional members of the Fire Department, including members of the Uniformed Force re-instated in the Borough of Queens by order of the Supreme Court, authorized by section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended, due June 23, 1904.	" 10	14,000 00	25735		Ellenville Savings Bank, Ellenville, N. Y.....	Redemption of 7 per cent. New York Bridge Bond New York No. 54, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904.....	" 21	4,000 00
						25736		Theodore E. Leeds, Trustee, under the Will of Alfred Ray	Redemption of 3¾ per cent. Special Revenue Bond No. 29, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	102,000 00
						25737		Theodore E. Leeds, Trustee, under the Will of Alfred Ray	Redemption of 3¾ per cent. Special Revenue Bond No. 34, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	5,000 00
						25738		Theodore E. Leeds, Trustee, under the Will of Alfred Ray	Redemption of 3¾ per cent. Special Revenue Bond No. 32, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	10,000 00
						25739		Theodore E. Leeds, Trustee, under the Will of Alfred Ray	Redemption of 3¾ per cent. Special Revenue Bond No. 33, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	10,000 00
						25740		Theodore E. Leeds, Trustee, under the Will of Alfred Ray	Redemption of 3¾ per cent. Special Revenue Bond No. 30, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	10,000 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
25741		Theodore E. Leeds, Trustee, under the Will of Alfred Ray	Redemption of 3½ per cent. Special Revenue Bond No. 31, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	10,000 00	26601	29	The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 2, for payment of expenses incurred in condemning unsafe buildings	" 25	8,398 16
25940	24	Kings County Savings Institution...	Redemption of 4 per cent. Public Driveway and Parkway Bonds No. 114 for \$35,000, No. 121 for \$30,000 and No. 111 for \$5,000, due July 1, 1904, issued by County of Kings, now included in The City of New York	" 21	70,000 00	26602		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 18 and 19, for payment of county charges and expenses.	" 25	7,500 00
25942		The Mercantile Trust Company...	Redemption of 4 per cent. Public Driveway and Parkway Bonds New York No. 5, due July 1, 1904, issued by County of Kings, now included in The City of New York.....	" 21	30,000 00	26603		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 27, for defraying necessary expenses of Board of Health of City of New York, for preserving the health of City	" 25	7,500 00
25941		The Central Trust Company of New York, trustees for the Helvetia Swiss Fire Insurance Company of St. Gall, Switzerland	Redemption of 3½ per cent. Special Revenue Bond No. 55, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, due July 1, 1904.....	" 21	40,000 00	26604		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 49, for payment of judgment recovered against The City of New York	" 25	5,500 00
25943		Dime Savings Bank of Brooklyn	Redemption of 3½ per cent. Certificate of Indebtedness, Knickerbocker Avenue Sewer, No. 19, due July 1, 1904, issued by the City of Brooklyn, now included in The City of New York.....	" 21	29,000 00	26605		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 37, for payment of judgment recovered against The City of New York	" 25	2,500 00
25944		The Williamsburgh Savings Bank, N. Y.	Redemption of 7 per cent. New York Bridge Bonds, New York, No. 16 for \$6,000 and No. 22 for \$14,000, due July 1, 1904, issued, etc., by the City of Brooklyn, now included in The City of New York	" 21	20,000 00	26606		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 2, for salaries of Justice and employees of Twelfth District Municipal Court, Borough of Manhattan, for year 1903....	" 25	1,000 00
25945		The Franklin Savings Bank	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 478 for \$10,000 and Brooklyn No. 479 for \$5,000, due July 1, 1904, issued by the City of Brooklyn, now included in The City of New York	" 21	15,000 00	26607		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 1, for payment of expenses of Thirteenth District Municipal Court, Borough of Manhattan, for year 1903.....	" 25	1,000 00
25946		The Newburgh Savings Bank, New burgh, N. Y.	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 566 for \$3,000 and New York No. 33 for \$1,000, No. 44 for \$3,000 and No. 46 for \$1,000, due July 1, 1904, issued by the City of Brooklyn, now included in The City of New York.....	" 21	8,000 00	26608		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 2, for salary and expenses of new City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for year 1903, including the salary of two additional City Magistrates	" 25	1,000 00
25947		Rochester Savings Bank	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 444 for \$2,000 and No. 643 for \$5,000, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904.....	" 21	7,000 00	26609		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 1, for making necessary surveys and investigations in connection with a relief outlet to the Webster Avenue Sewer, draining the Mill Brook Watershed, in the Borough of The Bronx.....	" 25	1,000 00
25948		Charles F. South- mayd	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 442, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904.....	" 21	6,000 00	26610		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 5, for construction, erection and maintenance of street signs..	" 25	4,000 00
25949		Syracuse Savings Bank	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 432, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904.....	" 21	4,000 00	26611		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 15, to provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps.....	" 25	2,500 00
25950		Bowery Savings Bank	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 153, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904.....	" 21	3,000 00	26612		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 4, for payment of cost and expenses of making necessary repairs to Bungay Street Outlet Sewer, Borough of The Bronx	" 25	2,000 00
25954		Nelly S. Baker Smith, of Charles- town, N. H.	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 580, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904	" 21	1,000 00	26613		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bonds Nos. 4 and 5, to provide for payment to Treasurer of Volunteer Fire Companies in Borough of Queens, required to be made under the provisions of section 722 of Greater New York Charter, as amended..	" 25	2,000 00
25955		Mary G. Robinson or Sarah H. Rob- inson, attorney..	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 328, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904	" 21	1,000 00	26614		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 1, for surveys and investigations in connection with the sewer outlet for upper part of Bronx Watershed, near the north line of the City.....	" 25	2,500 00
25951		Charles D. Smith..	Redemption of 7 per cent. New York Bridge Bonds, Brooklyn No. 62, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904.....	" 21	2,000 00						
25952		Germania Savings Bank, Kings County	Redemption of 5 per cent. Improvement of Streets and Avenues Bond No. 7 (issue of June 30, 1897), due July 1, 1904, issued by Village of Far Rockaway, now included in The City of New York..	" 21	1,000 00						
25953		Yonkers Savings Bank	Redemption of 4 per cent. Highway Improvement Bond, Second Series, No. 25, due July 1, 1904, issued by Village of Williamsbridge, now included in The City of New York..	" 21	1,000 00						
25956		The Peoples Savings Bank, Yonkers, N. Y.	Redemption of 5 per cent. Bond No. 10, due July 1, 1904, issued by Union Free School District No. 6, of the Town of Southfield, formerly No. 4 of the Town of Middletown, now included in The City of New York	" 21	225 00						

THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
26615		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 1, to provide for the compensation of Edward H. Lambert as Laborer, in the Armory of the First Signal Company	" 25	368 00	14084		Park Row Realty Company	Rent of room No. 1913 on nineteenth floor of Park Row Building, Nos. 13 to 21 Park row, for use of Department of Water Supply, Gas and Electricity, March 15 to April 1, 1904	" 4	12 98
26616		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 1, to provide for the compensation of the Probation Officer in the City Magistrates' Court of The City of New York, First Division	" 25	783 87	14085		Park Row Construction Company....	Rent of room No. 1912 on nineteenth floor of building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Bureau of Municipal Statistics, February 3 to April 1, 1904.	" 4	31 92
26617		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 1, for payment to Treasurer of Red Jacket Hose Company 12, Borough of Richmond, required to be made under the provision of section 722 of the Greater New York Charter, as amended	" 25	800 00	14086		Jacob L. Lissner...	Rent of No. 148 East Twentieth street, Borough of Manhattan, for use of Department of Correction, quarter ending April 1, 1904	" 6	500 00
26618		The Comptroller of The City of New York, for account of the Public School Teachers Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 17, for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases, in The City of New York.....	" 25	67 50	14087		Estate of Charles A. Coe.....	Rent of Second District City Magistrates' Court, situated on Butler street, near Court street, in the Borough of Brooklyn, quarter ending April 1, 1904.....	" 5	411 00
26619		The Saugerties Bank	Redemption of 5 per cent. Special Revenue Bond No. 13, for repairing buildings, etc., for Department of Health, due July 11, 1904.....	" 25	5,000 00	14147		Estate of Elizabeth W. Aldrich.....	Rent of offices, 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, February, March and April, 1904	Feb. 2	240 00
26620		Saugerties Savings Bank	Redemption of 5 per cent. Special Revenue Bond No. 22, to refund to sundry appropriations made to Department of Street Cleaning, the amounts transferred therefrom to the appropriations made to said Department for removal of snow and ice, due July 11, 1904.....	" 25	45,000 00	14321	12	Park Row Construction Company....	Rent of rooms Nos. 1218 to 1222, inclusive, on twelfth floor of building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, January 26 to April 1, 1904	Apr. 4	238 13
26621		The Standard Trust Company of New York	Redemption of 7 per cent. Coupon New York Bridge Bonds, No. 522, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904	" 25	1,000 00	14322		Park Row Construction Company....	Rent of rooms Nos. 1223 and 1224 on the twelfth floor of the Park Row Building, situated at Nos. 13 to 21 Park row, inclusive, Borough of Manhattan, for use of Department of Bridges, March 1 to April 1, 1904	" 4	53 49
Total.....					\$2,014,535 39	14323		Park Row Construction Company....	Rent of rooms Nos. 1907 to 1911, inclusive, together with the certain parts of hallways or corridors on office diagrams of said building, on nineteenth floor of Park Row Building, Nos. 13 to 21 Park row, for use of Bureau of Municipal Statistics, quarter ending April 1, 1904.....	" 4	504 07
State Taxes, 1904.						14550	Apr. 13	Long Island City Savings Bank....	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of the Law Department, for month ending April 15, 1904.	" 5	50 00
14681	Apr. 13	Patrick Keenan, as Chamberlain	Amount on account of State Taxes for 1904	Apr. 11	\$185,514 01	14858	14	Wm. Richenstein...	Rent of third floor of No. 51 Jackson avenue, Long Island City, Borough of Queens, for quarter ending March 8, 1904	Mar. 10	125 00
20520		Patrick Keenan, as Chamberlain	Balance of amount due on State Taxes for 1904	May 17	185,514 01	15142	18	Michael Brennan...	Rent of building on west side of White Plains road, 250 feet north of Flower street, Borough of The Bronx, for use of Bureau of Sewers, quarter ending April 26, 1904....	Apr. 5	120 00
Total.....					\$371,028 02	15407	19	Charles Brann.....	Rent of store floor and part of cellar of premises Nos. 54 and 56 Water street, Stapleton, Borough of Richmond, for six months ending May 1, 1904	" 11	650 00
Rents, 1904.						16499	25	Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for month ending April 15, 1904, for use of Topographical Bureau	" 5	116 25
13293	Apr. 5	Conrad V. Dyke- man	Rent of premises third floor rear No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau, March, 1904	Mar. 18	\$30 00	16901	26	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 inclosed in the Emigrant Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of the Department of Taxes and Assessments, quarter ending May 1, 1904.....	" 20	858 75
13464	6	Jeanette Crabtree..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use and occupancy of the Law Department, March, 1904....	" 18	35 00	16902		Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickson and George G. De Witt trustee	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, quarter ending May 1, 1904.....	" 20	1,375 00
13920	8	Park Row Construction Company....	Rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth and eighteenth floors of Park Row Building, Nos. 13 to 21 Park row, occupied by Departments of Bridges, Sewers, Street Cleaning, Water Supply, Highways, Public Buildings, Lighting and Supplies and Board of Public Improvements, for quarter ending April 1, 1904	Apr. 4	17,922 74	16903		New York Staats- Zeitung	Rent of second and third floors and rooms Nos. 12 and 3 on fourth floor of New York Staats-Zeitung Building, Tryon row, Borough of Manhattan, for use of the Law Department, quarter ending May 1, 1904	" 20	4,000 00
13921		James McMahon...	Rent of premises No. 195 Atlantic avenue, Borough of Brooklyn, for use of the President of the Borough, March, 1904	Mar. 18	30 00	16904		Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of room No. 82, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, quarter ending May 1, 1904	" 20	135 50
14081	11	Jacob Malbin	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of Thirteenth District Municipal Court, month ending April 11, 1904.	Apr. 4	133 33	17022	27	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of rooms in basement and ground floor and also on first, second, third, fourth and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and Attorney for Collection of Arrears of Personal Taxes, quarter ending May 1, 1904	" 20	30,672 50
14082		Park Row Realty Company	Rent of rooms Nos. 2108 to 2114, inclusive, on the twenty-first floor of the Park Row Building, Nos. 13 to 21 Park row, for use of Department of Water Supply, Gas and Electricity, for quarter ending April 1, 1904.....	" 4	528 30						
14083		Park Row Realty Company	Rent of rooms Nos. 2101 to 2107 on twenty-first floor of Park Row Building, Nos. 13 to 21 Park row, for use of Department of Water Supply, Gas and Electricity, quarter ending April 1, 1904.....	" 4	632 50						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
17411	29	Eugene Kelly, Jr., and Thomas H. Kelly, majority of the surviving trust- tees, under the last will of Eugene Kelly, deceased..	Rent of rooms Nos. 900, 901, 902, 903, 930, 931, 932 and 934 in building southwest corner Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation Attor- ney, for quarter ending May 1, 1904	" 23	700 00	18670		Charles E. McDon- nell, as executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of Department of Water Sup- ply, Gas and Electricity, for April, 1904	May 4	65 00
17412		Christian Schneider.	Rent of premises No. 341 Pleas- ant avenue, Borough of Man- hattan, for use of Department of Health, for month ending April 26, 1904	" 23	50 00	18832		Mary L. Dennler..	Rent of second floor of brick building, No. 46 Jackson ave- nue, Borough of Queens, for use of the Municipal Court, First District, April, 1904...	" 3	50 00
17633	30	George J. Gould, Edwin Gould, Helen M. Gould, and Howard Gould, executors and trustees, un- der the last will and testament of Jay Gould, de- ceased	Rent of premises No. 7, second floor of Grand Opera Build- ing, and room No. 8, of Nos. 267 and 269 Eighth avenue, Borough of Manhattan, for use of Eighth District Civil Court, quarter ending May 1, 1904	" 23	915 50	18852	9	Brooklyn Athenaeum and Reading Room	Rent of entire upper floor, main hall on second floor and two rooms connecting therewith, front and rear of Brooklyn Athenaeum and Reading Room Building, corner of Clinton street and Atlantic avenue, Borough of Brook- lyn, April, 1904, for use of Court of Special Sessions...	Apr. 29	383 33
17634	30	Conrad V. Dyke- man	Rent of premises, fifth floor, rear, No. 85 Borden avenue, Bor- ough of Queens, for use of the Topographical Bureau, April, 1904	" 27	30 00	19028	10	Henry J. Braker...	Rent of building on Sixth ave- nue, adjacent to building on southwest corner of Fifty- fifth street, Borough of Man- hattan, for use of Depart- ment of Health, quarter end- ing May 19, 1904	May 3	625 00
17645	May 2	Allen M. Beebe and George H. Daley, trustees of Tomp- kins Lodge No. 471, F. & A. M..	Rent of first and second floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Richmond, for use of De- partment of Finance and De- partment of Taxes and As- sessments for quarter ending May 1, 1904	" 20	812 50	19257	11	Joseph Stehlin, Ce- lestine Stehlin and Mamie Stehlin Curren	Rent of three rooms on ground floor of building situate on corner of Bay Twenty-second street and Bath avenue, Bath Beach, Brooklyn, used and occupied by the Municipal Court of The City of New York, Borough of Brooklyn, Fifth District, from Decem- ber 20, 1903, to March 20, 1904	" 5	250 00
17646		Demilt Dispensary..	Rent of second story of building northwest corner of Second avenue and Twenty-third street, Borough of Manhat- tan, for use of the Sixth District Civil Court for quarter ending May 1, 1904.	" 25	425 00	19258		Thomas Murray ...	Rent of store on north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of Bureau of Sewers, for month ending April 15, 1904.	" 6	15 00
17938	3	John N. Brookman.	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of the Department of Correction for quarter ending May 1, 1904	" 25	300 00	19362		James McMahon ..	Rent of premises No. 195 Atlantic avenue, Borough of Brook- lyn, for use of the President of the Borough, April, 1904	" 6	30 00
17939		Nathaniel W. Keane	Rent of premises northeast corner of Second avenue and First street, Borough of Manhat- tan, for use of the Fourth District Municipal Court for quarter ending May 1, 1904.	" 25	1,000 00	19752	13	Jeannette Crabtree.	Rent of three rooms on third floor of the Crabtree Build- ing, Jay street, St. George, Borough of Richmond, for use of the Law Department, April, 1904	" 20	35 00
17940		John P. Friedhoff..	Three months' rent, February, March, April, 1904, for sec- ond floor in premises North- east corner of Tremont and Third avenues, Borough of The Bronx, occupied as Cor- ner's office	" 27	375 00	19780	14	Christian Schneider.	Rent of premises No. 341 Pleas- ant avenue, northeast corner of One Hundred and Eight- eenth street, Borough of Manhattan, for use of De- partment of Health, month ending May 26, 1904	" 10	50 00
17941		Central Syndicate Building Company	Rent of rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1419, 1420, in the Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of the Board of Assess- ors, quarter ending May 1, 1904	" 26	1,000 00	19840	16	Jacob Meyer	Rent of premises southwest cor- ner of Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth Dis- trict Police Court and Tenth District Civil Court, for quarter ending May 1, 1904..	" 10	650 00
18343	4	Jere Johnson, Jr., Company	Rent of premises south side of Fulton street, about 3 feet east of Hamilton street, 150 feet front by about 250 feet in depth, with building there- on, etc., at east end of Ja- maica, Borough of Queens, for use of Department of Health, quarter ending May 4, 1904	" 29	25 00	20139	17	John H. C. Johans- meyer	Rent of 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, and shed space, etc., for use of the Department of Health, for quarter ending May 16, 1904	" 13	225 00
18418	5	Park Row Construc- tion Company, Douglas Robinson, Charles S. Brown & Co., agents....	Rental of rooms on seventeenth floor, Nos. 1715, 1716, 1717 of Park Row Building, Nos. 13 to 21 Park row, Febru- ary 9 to April 1, 1904, for use of Department of Water Supply, Gas and Electricity..	" 15	145 25	20198	18	Rev. John McGuire.	Rent of rooms Nos. 1, 2, 3, 4, 6, 7, 8 on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrate's Court, for month ending February 5, 1904....	Feb. 23	150 00
18642	6	William Townsend Van Vredenburg, M. D.	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 the Munic- ipal Departments, April, 1904	" 29	250 00	20199		Rev. John McGuire.	Rent of rooms Nos. 1, 2, 3, 4, 6, 7, 8 on second floor of building, Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrate's Court, for three months ending May 5, 1904..	May 12	450 00
18643		James Stanley Con- ner	Rent of second floor of Avon Building, Nos. 1217, 1219, 1221 Bedford avenue, Bor- ough of Brooklyn, for use of Second District Municipal Court, quarter ending May 1, 1904	May 2	600 00	20289		The Mott Haven Company	Rent of premises northeast cor- ner of East One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of the Bureau of High- ways, quarter ending May 1, 1904	" 17	375 00
18644		Henry J. Braker....	Rent of premises southwest cor- ner of Sixth avenue and Fif- ty-fifth street, Borough of Manhattan, for use of the Department of Health, quar- ter ending May 1, 1904	" 2	4,000 00	20762	21	Long Island City Savings Bank ...	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of the Law Department, month ending May 15, 1904.	" 13	50 00
18645		New York Life In- surance Company.	Rent of second and third floors of building, southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of the Civil Service Com- mission, quarter ending May 1, 1904	Apr. 29	2,250 00	21097	23	Park Row Construc- tion Company ...	Rent of rooms Nos. 1815, 1816, 1817 on the eighteenth floor, and rooms Nos. 1225, 1226, 1227 on the twelfth floor of building, Nos. 13 to 21 Park row, Borough of Manhattan, quarter ending May 1, 1904, for use of City Departments.	" 18	423 87
18646		William Grant and Emma A. Smith, as guardian in socage of Ruth L. and Gladys C. Smith, heirs-at- law of Wilbur O. Smith, deceased..	Rent of premises Nos. 854, 856 Gates avenue, Borough of Brooklyn, for use of Sixth District City Magistrate's Court, for quarter ending April 1, 1904	" 28	337 50	21564	25	Kings County Jef- fersonian Associa- tion	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, 69 in Thomas Jefferson Building, No. 405 Court square, Bor- ough of Brooklyn, for use of Topographical Bureau, month ending May 15, 1904	" 13	116 25
						21884	26	Church of St. Joseph of the Holy Fam- ily	Rent of premises southwest cor- ner Columbus avenue and One Hundred and Twenty- sixth street, Borough of Man- hattan, for use of the Ele- venth District Municipal Court, quarter ending June 6, 1904	" 23	700 00

THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21885		Christopher Hackett	Rent of Hackett Building, south-west corner Jackson avenue and Fifth street, Borough of Queens, for use of the City Departments, quarter ending June 1, 1904	1904. " 19	1,750 00	17476	29	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Assistants, etc., April, 1904.....	1904. " 28	46 66
21886		Brooklyn Athenæum and Reading Room	Rent of entire upper floor, main hall on second floor and two rooms connecting therewith, front and rear of the Brooklyn Athenæum and Reading Room Building, corner of Clinton street and Atlantic avenue, Borough of Brooklyn, used as temporary quarters of Court of Special Sessions, for May, 1904	" 18	383 33	21596	May 25	John J. Delany....	Salary as Corporation Counsel, May, 1904	May 23	1,250 00
21887		Charles E. McDonnell, executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of Department of Water Supply, Gas and Electricity, May, 1904	" 19	65 00	22013	27	J. H. Timmerman, City Paymaster...	Pay-roll of Assistants, etc., May, 1904	" 26	30,319 99
22286	27	Catherine F. Wetmore, executor, etc., of R. Carman Combes, deceased	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, quarter ending May 1, 1904	" 18	300 00	26069	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistants, etc., June, 1904	June 23	29,791 77
22369	31	East Brooklyn Co-operative Building Association	Rent of premises No. 14 Howard avenue, Borough of Brooklyn, occupied by the Fourth District Municipal Court for Court purposes, from February 15 to May 15, 1904.....	" 23	625 00	26120	25	John J. Delany....	Services as Corporation Counsel, June, 1904	" 22	1,250 00
22370		Magnus Larsen ...	Rent of Lots Nos. 5, 67, 21 on map of property of Hunter and Van Alst farms, Long Island City, Borough of Queens, for use of the Bureau of Highways, quarter ending June 1, 1904	" 23	150 00				Total.....		\$94,095 75
22371		Emma Fitch	Rent of third floor of premises Nos. 2628 and 2630 Broadway, Borough of Manhattan, for use of the Twelfth District Municipal Court, quarter ending June 11, 1904	" 23	500 00	<i>Contingent Counsel Fees, including Deficiencies, 1904.</i>					
22372		Mary L. Dennler...	Rent of two floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, May, 1904	" 18	50 00	17262	Apr. 28	Irving Washburn..	Services, etc., in re matter of investigation concerning rights of City in Shannahaus at Norton's Point, etc.	1904. Apr. 8	\$930 00
23389	June 7	Jacob Malbin	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of the Thirteenth District Municipal Court, April 11 to May 1, 1904	June 1	88 88	19490	May 12	Robert D. Benedict	Counsel fees, Hart vs. City of New York	May 6	250 00
23390	7	Conrad V. Dykeman	Rent of third floor rear, No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau, May, 1904	May 23	30 00	25909	June 24	John R. Bennett...	Professional services, etc., Campbell vs. the Mayor, etc., December 1, 1903, to May 31, 1904	June 21	2,729 00
23391		Thomas Murray....	Rent of store, north side of Ninety-second street, between Fourth and Fifth avenues, Borough of Brooklyn, for use of Bureau of Sewers, month ending May 15, 1904.....	" 23	15 00	26542	28	Isidore J. Beaubrias	Professional services in re Chas. W. Boyce vs. City of New York	" 24	285 95
24158	13	Wm. Richenstein...	Rent of rear half of third floor of P. O. Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, for use of the Bureau of Sewers, quarter ending June 8, 1904.	June 9	125 00				Total.....		\$4,194 95
24750	16	Julia Gauss, sole executrix, under last will and testament of Peter Gauss, deceased...	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing of employees of Willard Parker and Reception Hospitals at East Sixteenth street, for quarter ending July 2, 1904.....	" 14	500 00	<i>Supplies and Contingencies, including Deficiencies, 1904.</i>					
24751		Christian Schneider.	Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, for Department of Health, month ending June 26, 1904	" 14	50 00	13045	Apr. 4	John E. Ketcham...	Stenographer's services in re Frederick Dinger vs. City of New York, etc.....	1904. Mar. 30	\$65 00
24789		The Mott Haven Company	Rent of building and vacant ground containing seven City Lots, five in One Hundred and Forty-fifth street and College avenue and two on One Hundred and Forty-fourth street, west of College avenue, Borough of The Bronx, for use of the Bureau of Highways, quarter ending May 10, 1904.....	" 10	300 00	13261	5	John J. Delany, as Corporation Counsel	Amount of Requisition No. 9, for incidental expenses	" 31	500 00
24790		Maximilian Toch, as treasurer of the Chemists Club ...	Rent of Assembly Hall, premises No. 108 West Fifty-fifth street, Borough of Manhattan, for Department of Health, for quarter ending June 27, 1904	" 14	100 00	13262		Adams & Chambers.	Stenographer's services in re Baptist church and others.....	" 30	38 60
24813	17	John Awer	Rent of premises southwest corner of Manhattan avenue and Powers street, Borough of Brooklyn, February 18 to May 18, 1904, Magistrates' Court, Fifth District, Second Division	" 13	337 50	13407	7	George Donnelly ...	Serving summonses, etc.	" 30	13 00
25028	20	Elizabeth Bernhard.	Rent of second floor of Bernhards Court Building, No. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of Department of Health, for quarter ending July 1, 1904.	" 14	250 00	13578		Louis Levine	Serving summonses, etc., February 15 to March 22, 1904.....	Apr. 6	40 25
25484	21	Daniel F. Mahony..	Rent of part of premises Nos. 1909-1911 Amsterdam avenue, Borough of Manhattan, for Topographical Bureau for quarter ending June 26, 1904	" 14	625 00	13579		Carlton & Barnes..	Stenographers' services in re Miller vs. City of New York....	Mar. 31	46 00
			Total.....		\$84,702 12	13700		N. Jensen	Book binding, etc.	" 30	40 00
<i>THE LAW DEPARTMENT.</i>						13701		The New York and New Jersey Telephone Company..	Telephone service, February, 1904	" 30	9 58
<i>Salaries, 1904.</i>						13702		Richard F. July....	Transcript of testimony, Joseph Schoenblum vs. New York City	" 30	30 20
16999	Apr. 26	J. H. Timmerman, City Paymaster..	Pay-roll of Assistants, etc., April, 1904	1904. Apr. 25	\$30,187 33	13757	8	Robert L. Kay.....	Carpenter work, etc.	" 30	41 97
17263	28	John J. Delany....	Services as Corporation Counsel, April, 1904	" 26	1,250 00	13783		Richard W. Ryan..	Stenographers' services in re Fattel vs. City of New York....	" 30	64 70
						13784		Geo. W. Cobbs, Jr.	Stool	" 31	6 00
						13950		John J. Delany, as Corporation Counsel	Amount of Requisition No. 10, for incidental expenses.....	Apr. 5	500 00
						13951		W. R. Ostrander & Co.	Electric work	" 4	1 45
						14172	11	John Polhemus	Shelf boxes, etc.....	Mar. 31	10 00
						14173		Printing Company	Serving summonses, etc.....	Apr. 6	49 45
						14174		George Clark	Filing cabinet, etc.....	Mar. 31	46 00
						14175		Clarke & Baker....	Serving summonses, February 19 to March 16, 1904	Apr. 6	29 75
						14176		John F. Manley....	Serving summonses, January 27 to February 29, 1904.....	" 6	56 35
						14177		John J. Loft.....	Copying maps	" 4	250 00
						14178		Robert C. Waters..	Serving summonses	" 6	39 10
						14179		George R. Vache...	Rugs	" 4	27 00
						14551	13	P. H. McMahon...	Serving summonses in re David J. Evans, etc., March 15 to April 2, 1904, inclusive.....	" 8	63 25
						14552		George Clark	Serving summonses in re Katherine Daly, etc.	" 8	31 05
						14553		Louis Levine	Serving summonses, etc.	" 8	66 70
						14684		Milton Hart	Copying in the matter of Fitch vs. The City of New York....	" 8	12 50
						14685		Blackstone Company	Serving summonses, etc.	" 8	64 40
						14917	15	Jacob Pfeiffer	Ice	" 4	7 50
						14918		The Legal Service Agency of The City of New York, Joseph Fitzpatrick, proprietor	Fees for service of summonses and complaints, March, 1904.	" 13	558 36
						14919		Samuel Bruckheimer	Typewriting, etc., McBean vs. Sicilian Asphalt Pavement Company, etc., February 22 to March 26, 1904.....	" 8	72 80
						14932		Richard F. July....	Stenographer's services in re James R. F. Kelly, etc., etc., City of New York.....	" 8	13 80
						15016		N. L. Coe.....	Photographs taken in re Walter F. Schmidt vs. City, etc.....	" 8	279 00
						15017		Empire Typewriting Agency, William O'Shaughnessy proprietor	Copy summonses, etc.....	" 13	595 79
						15087		Herman Stiefel ...	Disbursements, March, 1904....	" 8	51 34
						15149	18	Cornelius Van Cott, as Postmaster ...	Postage stamps	" 13	200 00
						15150		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, etc.	" 8	32 00
						15151		Remington Typewriter Company..	Adjusting typewriting machine...	" 8	3 78
						15929	21	Remington Typewriter Company..	Typewriter	" 8	91 35
						16415	22	John J. Delany, as Corporation Counsel	Amount of Requisition No. 11, for incidental expenses	" 19	500 00
						16441	23	The Banks Law Publishing Company	Law books	" 20	174 50
						16472	25	John J. Loft.....	Serving summonses, March 9 to 31, 1904	" 20	54 05
						16473		The American District Telegraph Company	Messenger service, March, 1904..	" 20	95 75
						16792	26	Clara E. Brockway.	Stenographer's services, City of New York vs. New York and East River Ferry Company..	" 20	27 00
						16793		Charles L. Guy....	Disbursements, March, 1904....	" 23	350 55
						16794		G. W. Bromley & Co.	Book owners' names	" 20	60 00
						16795		Popham & Co....	Wood	" 20	9 00
						16906		Grace E. Fernbacher	Stenographer's services, etc.....	" 20	60 00
						16907		Storey & Doane...	Copying opinions, etc.....	" 20	133 05
						17578	29	American Ice Company	Ice, March, 1904	" 20	17 33
						17641	May 2	S. L. Peyser.....	Serving summonses, etc., March 9 to April 13, 1904.....	" 27	92 00
								Samuel Bruckheimer	Copying memorandum in re Aqueeduct Commission, letters, opinions, etc., March 30, 1904, to April 16, 1904.....	" 27	56 61

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
17745		George Clark	Serving summons, etc., April 5, 1904, to April 15, 1904.....	" 27	50 60	23068		H. J. McKenna, M. D.	Professional services, Anna B. Earl, Benjamin Bergen, Margaret Atherton, etc.....	" 31	200 00
17746		James Nealis	Transcripts of testimony in re unsafe building, Nos. 205 and 207 East Ninety-ninth street	" 27	7 40	23069		Edwin A. Bedell....	Copying opinions in New York Court of Appeals, January 1 to April 1, 1904.....	" 31	17 20
17747		Derby Desk Company	Step ladder	" 27	4 92	23118		F. Rawlings	Stenographer's services, May, 1904, Charles R. Betts vs. New York City.....	" 31	13 00
17932	3	John J. Delany, as Corporation Counsel	Amount of Requisition No. 12, for incidental expenses.....	" 29	500 00	23119		The Pine Hill Crystal Spring Water Company	Water	" 31	7 50
17933		Katherine R. Barry.	Stenographic services, etc., March 23 to April 19, 1904.....	" 27	97 20	23120		Joseph Nugent	Shelving, etc.....	" 31	29 97
17934		Charles P. Young & Co.	Services as Law Reporter in re the People vs. Metropolitan Street Railway Company vs. Thomas L. Feitner, etc., October 28, 1901, to March 18, 1904	" 22	60 00	23248	6	R. L. Fox.....	Furnishing copies of legislative bills, etc.....	" 31	1,100 00
17935		Siegel Cooper Company	Chairs	" 27	12 00	23249		Tower Manufacturing and Novelty Company....	Cash book, etc.....	" 31	37 30
17936		Munson Supply Company	Cushion keys	" 27	7 00	23250		Derby Desk Company	Hat tree	" 31	3 25
17937		E. S. Cherry.....	Copying affidavit, etc., in re Cosmor Villias vs. Featherston, etc.	" 27	18 12	23251		Crystal Water Company	Water	" 31	22 50
18163	4	George B. Burbank	Services as Engineer, etc., December 8, 11 and 18, 1903, matter of taxation	" 28	150 00	23252		George Clark	Serving summonses in re Charles M. Siegel and others, May 3 to 14, 1904.....	" 31	66 70
18344		New York Telephone Company..	Telephone service, January, February and March, 1904.....	" 27	833 90	23253		G. W. Bromley & Co.	Atlas, etc.....	" 31	30 00
18385		Charles L. Guy....	Disbursements, April, 1904.....	" 28	188 05	23254		The Banks Law Publishing Company	Law books	" 31	75 65
18417	5	The United States Fidelity and Guaranty Company....	Fourth premium on Bond in United States Court, Christopher C. Campbell vs. the Mayor, Aldermen, etc.....	" 27	12 50	23255		Carlton J. Barnes..	Transcript of minutes, The People ex rel. Knickerbocker Trust Company vs. Wells et al.	" 31	10 50
18575		The Pine Hill Crystal Spring Water Company	Spring water	" 27	4 50	23256		T. F. Archer.....	Attendance at Court as expert witness, cases of Camden, Schmidt, Sutter and others, April, 1904	" 31	50 00
19036	10	Harry S. Van Leemark	Stenographer's transcript, People ex rel. Birmingham vs. Grout	May 6	16 50	23257		Edward J. Shalvey.	Transcript of minutes in re McMullin vs. City of New York	" 31	61 45
19360	11	Empire Typewriting Agency, William O'Shaughnessy, proprietor	Typewriting, April, 1904.....	" 10	760 40	23258		Frank L. Stevens...	Stenographic services in re paving cases, Mayor, etc., vs. Ninth Avenue Railroad Company, etc.....	" 31	471 30
19361		Thomas O'Brien ..	Carpenter work, etc.....	" 6	10 37	23383	7	Fred'k A. Baker....	Transcript of testimony in re Fred Morel and others.....	" 31	115 98
19400		The Legal Service Agency of The City of New York, Joseph H. Fitzpatrick, proprietor	Fees for service of summons, etc., April, 1904	" 10	1,001 30	23384		Katherine R. Barry.	Services as Stenographer, April 20 to May 19, 1904.....	" 31	94 00
19453		John J. Delany, as Corporation Counsel	Amount of Requisition No. 13, for incidental expenses	" 9	500 00	23385		Samuel Bruckheimer	Services as Stenographer, in re Senate bills, etc., April 28 to May 6, 1904.....	" 31	65 69
19590	12	Eversan & Reed....	Rubber stamps	" 6	6 85	23520		F. M. Hausling....	Expert services in matter of John H. Parker Company vs. City of New York, May, 1904....	June 6	500 00
19636		Edward J. Shalvey.	Stenographer's minutes, City vs. Third Avenue Railroad Company	" 10	19 65	23521		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.....	May 31	145 41
19661	13	Thomas Sullivan Company	Repairing chairs, etc.	" 6	9 75	23522		Edward Thompson..	Law book	" 31	6 00
19694		E. Belcher Hyde...	Labor in posting in one set of Bronx corrections, etc.....	" 6	38 00	23592	8	John J. Loft.....	Serving summonses in re Edward Dawson and others, May, 1904	June 6	88 55
19695		The Independent Towel Supply ...	Towel supply, February, March and April, 1904	" 6	12 75	23593		Samuel Bruckheimer	Stenographer's services, May, 1904	" 6	74 15
19839	16	Law Reporting Company	Stenographers' services, April, 1904	" 10	185 25	23594		C. N. Cronyn	Stenographer's services, April 29, 1902, to May 19, 1904.....	" 6	303 72
19999		William H. Hoyt...	Services as real estate expert on Saw Mill river drainage cases, etc.	" 10	100 00	23595		George Clark	Serving summonses, May, 1904, in re Leopold Hellinger and others	" 6	60 95
20000		Samuel R. Hill....	Expert services in re City of New York vs. Town of Southeast, etc.	" 10	75 00	23596		William Chilvers ...	Stenographer's services, April 20, 1904, in re People vs. Nicardo Di Lorenzo.....	" 6	6 00
20034	17	W. R. Ostrander & Co.	Repairing electric work	" 6	53 78	23813	9	John J. Delany....	Amount of Requisition No. 16 for incidental expenses.....	" 8	500 00
20035		The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	" 6	66 63	23814		W. J. Doyle.....	Motors, etc.....	" 6	79 95
20142		George R. Vache...	Serving summons in re Milton Bernheim and others, April 2 to May 2, 1904.....	" 13	64 40	23815		James D. Cockcroft.	Law books	" 6	30 00
20143		Blackstone	Copying in re matter of Homer Folks vs. George Blair, etc..	" 13	14 90	23816		Remington Typewriter Company..	Typewriter	May 31	61 10
20167	18	John J. Loft.....	Serving summons	" 13	73 60	23817		George R. Vache...	Serving summonses, in re Sadie Seigel et al.....	June 6	88 55
20168		Samuel Bruckheimer	Stenographer's services in re Senate bills, etc., April, 1904....	" 13	61 25	23818		The American District Telegraph Company	Messenger service, April, 1904..	" 6	113 29
20169		George Clark	Serving summons in re Bernhard Meyer and others, for Tenement House Bureau, April 19 to 29, 1904	" 13	50 60	23819		The Asbestos Copying Bath	Copying cloths	" 6	7 50
20203		N. L. Coe.....	Photographs	" 13	279 50	23911		N. L. Coe.....	Photographs taken in re Cougetta Constantino vs. City of New York etc.....	" 6	325 00
20204		Adams & Chambers.	Stenographers' services in re Leonard estate and others..	" 13	29 35	23912		W. O. Ostrander & Co.	Repaying bills	" 6	7 48
20205		C. J. O'Callaghan..	Transcript of testimony in re Holtz & Freystadt Company vs. Willis and others.....	" 13	18 70	23995	10	Rudolph Hering and George W. Fuller	Professional services, Frederick Dinger and August Dinger vs. City	" 6	131 46
20299		Henry Steinert, as Assistant	Amount of Requisition No. 13, for incidental expenses.....	" 17	200 00	23996		Isaac E. Garvey....	Stenographer's services, in re Breen vs. Materson and City of New York.....	" 6	18 00
20300		David W. Erskin...	Serving summonses in re Ignazic Calceana and others, March 3 to April 1, 1904.....	" 13	26 12	23997		James F. Pruden...	Stenographer's services, in re People ex rel. New York Institution for Deaf and Dumb vs. Wells and another.....	" 6	7 80
20301		Thomas Sullivan Company	Repairing chairs	" 13	37 25	24072		W. T. McMannis, M. D.	Professional services, in re Anne J. Armstrong vs. City.	" 7	50 00
20347	19	Grace E. Fernbacher	Stenographic services, April, 1904	" 13	70 00	24094		Empire Typewriting Agency, William O'Shaughnessy, proprietor	Typewriting, etc., May, 1904....	" 9	919 18
20526		E. Styles Potter, M. D.	Services in re examination of Thomas Quinlan, Margaret Bartole and others.....	" 13	380 00	24153	13	The Legal Service Agency of The City of New York, Joseph H. Fitzpatrick, proprietor	Service of summonses and complaints, May, 1904.....	" 10	894 25
20527		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, April, 1904..	" 13	32 00	24154		American Ice Company	Ice, April 1 to May 1, 1904.....	" 7	16 69
20759	21	John J. Delany, as Corporation Counsel	Amount of Requisition No. 14, for incidental expenses.....	" 17	500 00	24155		E. E. Cherry	Copying work, in re S. Abramson vs. George B. McClellan....	" 9	11 60
20760		Herman Stiefel ...	Disbursements, etc., April, 1904.	" 18	61 72	24156		The Banks Law Publishing Company	Law books	" 7	63 25
20761		John Rosch	Photograph in re Elmford drainage	" 13	10 00	24157		E. Belcher Hyde...	Brooklyn Atlas	" 7	50 00
20092	23	The Davis Typewriting Company.	Typewriting, etc., quarterly report, quarter ending March 31, 1904	" 18	106 50	24329	14	Herman Stiefel ...	Disbursements, May, 1904.....	" 9	60 08
21298	24	Cornelius Van Cott, as Postmaster ...	Postage stamps	" 23	400 00	24330		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, etc., May, 1904	" 9	32 00
22351	27	F. M. Hausling....	Expert services in re John H. Parker Company vs. The City of New York.....	" 25	250 00	24396		International Time Recording Company	Time stamp	" 7	75 00
22352		George R. Vache...	Serving summonses in re Grattan G. Lyman and others, for Tenement House Bureau, May 2 to 16, 1904.....	" 27	85 10	24488	15	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.....	" 9	60 65
22953	June 2	Samuel Deutsch ...	Serving summons in re Evelina A. Meserole and others.....	" 18	72 45	24806	17	Albert Rodler	Repairing desk, etc.....	" 7	39 30
23047	3	Samuel Deutsch ...	Serving summons in re James Keane and others, April 25 to May 17, 1904.....	" 31	85 10	25384	21	John J. Delany, as Corporation Counsel	Amount of Requisition No. 17 for incidental expenses.....	" 15	500 00
23048		W. T. McMannis, M. D.	Professional services, Catherine Schulster vs. City of New York	" 31	75 00	25882	23	Samuel L. Peyser..	Serving summonses, May 19 to June 11, 1904.....	" 20	162 15
23067		John J. Delany, as Corporation Counsel	Amount of Requisition No. 15, for incidental expenses.....	" 31	500 00	25883		The Clerk of the District Court of the United States for the Southern District of New York	Clerks' fees, etc.....	" 20	120 00
						25958	24	The Clerk of the United States District Court	Clerk's fees for certifying record on appeal in re City of New York vs. New York and East River Ferry Company.....	" 20	24 00
								Lewis G. Robinson.	Services as Real Estate Expert in re C. W. Boice vs. City of New York, September 25, 1903, to May 2, 1904.....	" 20	50 00
						26243	27	George Donnelly ...	Marshal's fees, etc.....	" 21	7 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
26244		Grace E. Fernbacher	Services as Stenographer, etc., May, 1904.	" 21	70 00	5809		Charles H. Regua..	Transcript of Stenographer minutes, George Evans vs. City of New York	" 27	3 75
26245		Annie Brennan	Services as Stenographer.....	" 21	9 80	6016	6	Clynta Water Com-pany	Water	" 27	7 00
26246		United District Mes-senger Company..	Messenger services, May, 1904..	" 20	69 45	6017		Lillian L. Cotter...	Stenographic services	May 5	85 40
26247		Edward Thompson Company	Law books	" 20	13 50	6018		Ernst E. Lourberg.	Electrical work	Apr. 27	5 31
26248		John F. Manley....	Serving summonses, etc., March 17 to May 20, 1904.....	" 21	24 00	6220	11	William Fisher ...	Loss of time in attendance at Su-preme Court, March 24, 25, 28, 1904, Lewis Palmer vs. City of New York	" 20	6 00
26249		Milton Hart	Serving summonses, etc., March 28 to April 7, 1904.....	" 21	11 50	6221		William P. Cherry.	Transcript of testimony, Marie R. Menzies vs. City of New York	May 6	53 00
26250		George Clark..	Serving summonses, etc., April 8 to June 11, 1904.....	" 21	93 80	6222		J. J. Dowling....	Loss of time in attendance at Su-preme Court, Lewis Palmer vs. City of New York.....	Apr. 30	6 00
26251		John J. Loft.....	Serving summonses, etc., May 27 to June 11, 1904.....	" 21	78 20	6381	13	Philip Walsh and James McGovern.	Disbursements, week ending April 23, 1904	May 6	66 55
26543	28	J. P. Sloane	Services in certiorari proceedings brought by Ireland Real Es-tate Company, etc.....	" 21	250 00	6490	17	James W. Covert...	Disbursements, February, March and April, 1904	" 6	11 69
26544		Edwin C. Cloyd....	Copy of minutes of trial, People ex rel, Edwin T. Merrin vs. James K. Tully, etc.....	" 24	89 00	7008	26	Samuel K. Probasco, as Chief Clerk...	Disbursements, December, 1903, to April, 1904	" 23	23 42
26595	29	George R. Vache...	Serving summonses, May 31 to June 14, 1904.....	" 24	110 40	7009		Charles R. Hart-mann	Disbursements, April, 1904	" 23	10 00
26725		Fred H. Keller....	Fans, etc.....	" 21	87 80	7010		Philip Walsh and James McGovern.	Disbursements, week ending April 30, 1904	" 23	78 55
26726		Richard F. July....	Transcript of testimony, In re John H. Parker Company vs. City of New York.....	" 24	58 00	7325	31	William J. Mullen..	Photographs	" 23	95 00
26738		E. Styles Potter, M. D.	Professional services, etc., May, 1904	" 29	770 00	7277	June 2	C. H. Sumwalt ...	Loss of time at Court, F. W. Ludwig vs. City of New York	" 27	4 50
26808	30	Mitchell L. Er-langer, as Sheriff	Sheriff's fees In re Appell, Bur-linson and others.....	" 24	64 75	7278		Frank Siegmont ...	Loss of time at Court, William H. Lueg vs. City of New York	" 27	9 00
26809		Samuel Bruckheimer	Stenographer's services In re Car-negie Library Opinions, etc., May 19 to June 16, 1904....	" 24	63 33	7279		Guisepe Spiezo ...	Loss of time at Court, Lewis Pal-mer vs. City of New York	" 27	7 50
26810		United States Fidel-ity and Guaranty Company	Annual premiums on Bond.....	" 20	20 00	7280		Peter Muller	Loss of time at Court, Lewis Pal-mer vs. City of New York	" 27	6 00
26811		T. E. Tripler.....	Expert services, John H. Parker Company vs. the City.....	" 24	150 00	7281		Frank Milaus	Loss of time at Court, Byrne vs. City of New York	" 27	6 00
Total.....					\$24,159 40	7282		Michael Maher ...	Loss of time at Court, Townsend vs. City of New York	" 27	4 00
BOROUGH OF BROOKLYN.						7283		Palmer Health Lyan, M. D.	Professional service, case of Ma-rie E. Foley vs. City of New York	" 27	50 00
Supplies and Contingencies, 1904.						7284		George Thomas ...	Loss of time as witness	" 27	10 00
1904.						7285		Western Union Tel-egraph Company..	Telegrams	" 27	2 68
4377	Apr. 5	Samuel K. Probasco	Disbursements, February 9 to March 18, 1904.....	Mar. 30	\$17 14	7286		James D. Bell....	Disbursements	" 27	11 51
4378		August O. Kersen..	Loss of time, George Heisler vs. City of New York	" 30	6 00	7287		Francis J. Karling.	Loss of time, etc., Marie Men-zies vs. City of New York	" 27	10 50
4379		Agnes Hault	Loss of time, George Heisler vs. City of New York	" 30	4 00	7288		Margaret Kelly	Loss of time, etc., Costello vs. City of New York	" 27	4 00
4380		Hortense Jackin ...	case of Esther Bundge vs. City of New York	" 30	2 50	7289		Charles Koelin	Loss of time, etc., Menzies vs. City of New York	" 27	5 50
4409	6	George Thomas....	Attendance at Court	" 30	4 00	7290		Mary Kelly	Loss of time, etc., Costello vs. City of New York	" 27	3 00
4410		Joseph Werner ...	Attendance at Court	" 30	2 00	7291		Brooklyn District Telegraph Com-pany	Messenger services, April, 1904..	" 27	9 10
4411		William Vollmer ...	Attendance at Court	" 30	3 50	7292		Philip Walsh and James McGovern.	Disbursements, week ending March, 1904	" 27	172 65
4412		George Douglas ...	Attendance at Court	" 30	3 50	7345	3	Dr. Roscoe R. Bell.	Professional services, March 25, 1904	" 27	2 50
4414		William P. Cherry.	Transcript of testimony in the case of Esther Brindge vs. City of New York	" 30	13 50	7346		Konstana Laport ..	Loss of time, etc., as witness, Morris vs. City of New York	" 27	6 00
4413		William P. Cherry.	Transcript of testimony in the case of William Caldwell vs. City of New York	" 30	17 50	7347		Gustav Koscheneck.	Loss of time, etc., as witness, Thomas Burroughs vs. City of New York	" 27	6 00
4415		Thomas F. Carroll.	Attendance at Court	" 30	3 00	7348		Balthasar Knobel ..	Loss of time, etc., as witness, Thomas Burroughs vs. City of New York	" 27	6 00
4442	7	John B. Carey.....	Transcript of testimony in the case of Hart vs. City of New York	" 31	97 90	7349		Mrs. Rose Kos-crocker	Loss of time, etc., as witness, Kirkwood vs. City of New York	" 27	3 00
4443		John Fries	Services as witness, February 24 and March 7, 1904	" 30	6 00	7350		George A. Beyer...	Loss of time, etc., as witness, E. Schmidt vs. City of New York	" 27	4 00
4444		Philip Walsh and James McGovern.	Disbursements, February 27 and March 19, 1904	" 30	122 70	7351		Mrs. Tillie Young.	Loss of time, etc., as witness, Thomas Burroughs vs. City of New York	" 27	10 00
4547	8	Brooklyn District Telegraph Com-pany	Messenger service	" 3	7 65	7352		Matthias Zimmer-man	Loss of time, etc., as witness, Thomas Farley vs. City of New York	" 27	6 00
4548		James D. Bell....	Disbursements in case of Sprague and Sposato vs. City of New York	" 30	18 17	7353		James F. Rielly....	Loss of time, etc., as witness, Farley vs. City of New York	" 27	4 00
4549		William Stone	Services as expert	" 30	25 00	7354		William P. Cherry..	Transcript of charge, Farley vs. City of New York	" 27	2 50
4550		E. H. Emery	Services as expert witness in the case of Caldwell, etc., vs. City of New York	" 31	25 00	7355		Louis Molinay	Loss of time, Louis Palmer vs. City of New York	" 27	9 00
4551		Philip Walsh and James McGovern.	Disbursements, week ending March 26, 1904	" 31	79 40	7356		Thomas F. Carroll.	Loss of time, May 11, 12, 13 and 16	" 27	6 00
4610	11	Benj. Willow	Fees	Apr. 4	20 00	7452	4	Mrs. Mary Happ...	Loss of time, Eurice Kirkwood vs. City of New York	" 27	3 00
4611		Josephine Thompson	Transcript of testimony, Mary Pyerson vs. City of New York	Mar. 30	20 55	7453		Hillery Graham ...	Loss of time, John H. Decar-demus vs. City of New York	" 27	5 00
4612		Lillian L. Cotter...	Stenographic work	Apr. 9	84 70	7454		Henry Eger	Loss of time, Regina Weishaupt vs. City of New York	" 27	4 00
4736	13	The Banks Law Publishing Com-pany	Law books	Mar. 30	82 25	7455		John Geiss	Loss of time, Augustus E. Schmidt vs. City of New York	" 27	12 50
4737		T. Bigelow	Transcript, etc., in the case of Palmer vs. City of New York	Apr. 8	15 00	7456		Louis Gaisert	Loss of time, Regina Weishaupt vs. City of New York	" 27	3 00
2846		Peter Bjrnberg	Repairing desk	" 8	38 53	7457		Dr. Lucy H. Brown	Professional service, Jennie Irvin vs. City of New York	" 31	75 00
2847		Charles H. Regue..	Transcript in the case of Charles New vs. City of New York	" 8	16 00	7458		Herminie Huber ..	Loss of time, etc., William H. Lueg vs. City of New York..	" 27	4 50
2848		Charles J. Druhan..	Fees, etc., disbursements	" 8	10 00	7459		Andrew Hellmuth ..	Loss of time, etc., William H. Lueg vs. City of New York..	" 27	6 00
2849		Zachary P. Taylor.	Continuation of Taylor's Annota-tions of New York, A and D., etc.	" 8	4 00	7460		Charles H. Regua..	Stenographic minutes, etc., Gav-ney vs. City of New York..	" 31	18 75
2850		The Brooklyn Heights Railroad Company	Books of tickets	" 8	25 00	7461		John Schadt	Loss of time as witness, April 25, 27, 1904	" 31	6 75
5052	19	The New York and New Jersey Tele-phone Company..	Telephone service, January, Feb-ruary, March, 1904	" 8	268 90	7462		Clynta Water Com-pany	Water	" 27	7 50
5053		Philip Walsh and James McGovern.	Disbursements, etc., week ending April 2, 1904	" 8	39 75	7463		Joseph Griffin	Loss of time, etc., at witness, Ada Ricketts vs. City of New York	" 27	2 50
5381	25	Calvin F. Barber, M. D.	Professional services, February, 1904, City of New York vs. William Caldwell	" 20	455 00	7464	6	Lillian L. Cotter...	Stenographic minutes, May, 1904	June 2	78 80
5382		Brooklyn District Telegraph Com-pany	Messenger services, March, 1904	" 20	13 85	7521		Dr. Lucy Hall-Brown	Professional services, Mary Men-zies vs. City of New York...	May 31	125 00
5383		Cline Brison	Loss of time, etc., as a witness, March 24, 25, 28, 1904.....	" 20	3 50	7586	8	Philip Walsh and James McGovern.	Disbursements, May 14 to 28, 1904	June 2	71 40
5384		Mrs. P. McDonald.	Attendance at Supreme Court, Albert Lockwood vs. City of New York	" 20	2 00	7587		The Banks Law Publishing Com-pany	Law books	May 7	22 25
5385		Dominick Bonacci..	Loss of time, etc., as a witness, March 24, 25, 28, 1904.....	" 20	12 00	7588		N. Hallock	Attending Court, April 13-19, 1904, Dowling and others	" 31	35 00
5386		Philip Walsh and James McGovern.	Disbursements, week ending April 9, 1904	" 20	90 80	7589		T. Bigelow	Transcript of stenographic notes, Sarah O'Brien vs. City of New York	" 31	40 50
5387		Harry Miln	Attendance at Supreme Court, Lewis Palmer vs. City of New York	" 20	3 50	7773	10	J. M. Rankin.....	Disbursements, April, 1904	" 31	63 75
5388		Josephine Powell...	Loss of time as a witness, March 25 and 28, 1904	" 20	3 00	7843	13	James D. Bell....	Disbursements	June 10	27 26
5389		J. M. Rankin	Disbursements, March, 1904	" 20	92 80	7844	14	Thomas E. Fincane.	Professional service, January 19, 20, 21, 1904	" 7	30 00
5541	27	William Stone	Expert service, Randal and Ran-dall vs. City of New York..	" 20	285 00	7845		Thomas E. Fincane.	Professional service, January 15, 1904	" 7	10 00
5542		William J. Mullen.	Photographs	" 20	100 00	8320	24	Geo. W. Crawford.	Attendance at Court, June 7 and 8, 1904	" 20	5 00
5543		Joseph R. Denton.	Attendance at Court, March 24, 25 and 28, 1904	" 20	9 00	8321		Erastus W. Seaman.	Services as witness, etc., April..	" 20	35 00
5649	29	Calvin F. Barber, M. D.	Professional service in case of Emma Hunt, etc.	" 22	295 00	8322		W. C. Raynor....	Services as witness.....	" 20	240 00
5650		Philip Walsh and James McGovern.	Disbursements, April 9 to 16, 1904	" 22	126 15	8431	27	Philip Walsh and James McGovern.	Disbursements, etc., May 25 to June 9, 1904	" 20	77 90
5807	May 3	F. L. Weatherly...	Transcript of evidence, Raynor R. Smith vs. City of New York	" 27	62 25	8432		Clynta Water Com-pany	Water	" 20	6 00
5808		J. M. Rankin.....	Disbursements, April, 1904	" 27	68 05	8433		J. M. Rankin.....	Disbursements, May, 1904	" 20	101 60
						8520	28	T. L. Weatherly...	Stenographic services, re Smith vs. City of New York	" 20	50 00
						8521		William Matthews..	Services, etc., case of George S. De Mott vs. City of New York	" 20	57 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8586	29	George H. Higbie..	Services, etc., re Rottkamp and Boening, etc.	1904. " 24	54 35
8587		William Matthews..	Services, etc., re Rottkamp and Boening, etc.	" 24	32 50
8638	30	Philip Walsh and James McGovern..	Disbursements in subpoenaing witnesses, June 13, 17, 1904	" 24	106 95
					\$4,956 91

PRESIDENT OF THE BOROUGH OF MANHATTAN.

General Administration—Salaries, 1904.

16533	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., April, 1904	Apr. 21	\$5,732 48
21378	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., May, 1904	May 20	5,732 48
25714	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., June, 1904	June 22	5,769 98
Total.....					\$17,234 94

General Administration—Supplies and Contingencies, 1904.

13487	Apr. 6	Sanborn Map Com- pany	Map	Mar. 29	\$52 00
13785	8	John A. Ginley....	Disbursements, January, February and March, 1904.....	Apr. 7	15 30
13786		The Globe-Wernicke Company	Binding cases	Mar. 29	2 40
14265	11	Michael F. McGrory	Disbursements, January and February, 1904	Apr. 6	22 18
14711	13	Frank Ferguson ...	Disbursements, January, February and March, 1904.....	" 13	25 65
14734		Lawrence F. Os- borne	Disbursements, January, February and March, 1904.....	" 11	26 35
15115	18	William Flood	Disbursements, January, February and March, 1904.....	" 11	5 10
15116		Daniel Kennedy	Disbursements, January, February and March, 1904.....	" 12	12 74
15117		Joseph Heller	Disbursements, January, February and March, 1904.....	" 12	12 74
15118		Thomas J. Kava- nagh	Disbursements, January, February and March, 1904.....	" 12	12 74
15119		George S. Gilfillan.	Disbursements, January, February and March, 1904.....	" 12	10 08
15120		Jacob Brodbeck ...	Disbursements, January, February and March, 1904.....	" 12	12 74
15121		Samuel G. Burns..	Disbursements, January, February and March, 1904.....	" 12	12 74
15122		John H. Buswell..	Disbursements, January, February and March, 1904.....	" 12	12 74
15123		John B. Byrnes....	Disbursements, January, February and March, 1904.....	" 12	12 74
15558	19	Thos. B. Sheridan.	Disbursements, quarter ending March 31, 1904.....	" 12	12 74
15559		Hugh J. Mullaly ..	Disbursements, January, February and March, 1904.....	" 12	12 74
15560		Thomas P. McGlynn	Disbursements, quarter ending March 31, 1904.....	" 12	15 15
15561		John J. O'Keefe...	Disbursements, January, February and March, 1904.....	" 15	16 15
15562		Edward McVay ...	Disbursements, January, February and March, 1904.....	" 12	22 50
15563		Robert L. McNicol.	Disbursements, January, February and March, 1904.....	" 13	24 70
15564		Charles McGloin ..	Disbursements, January, February and March, 1904.....	" 13	28 40
15565		Edwin B. Coursen..	Disbursements, January, February and March, 1904.....	" 13	15 60
15566		Edward R. Scott..	Disbursements, January, February and March, 1904.....	" 13	26 25
15567		Frank O'Brien	Disbursements, January and March, 1904.....	" 12	7 14
15723	20	James Devine	Disbursements, January, February and March, 1904.....	" 13	22 30
15724		Michael R. O'Con- nor	Disbursements, March, 1904.....	" 15	47 05
15725		Jeremiah J. Lynch.	Disbursements, January, February and March, 1904.....	" 13	28 60
15908		James J. Gau.....	Disbursements, January, February and March, 1904.....	" 14	34 20
16026	21	John A. Voorhis...	Disbursements, quarter ending March 31, 1904.....	" 14	10 92
16027		James W. Lamb....	Disbursements, quarter ending March 31, 1904.....	" 14	12 74
16182	22	Timothy Redican ..	Disbursements, quarter ending March 31, 1904.....	" 14	12 74
16183		Joseph Ridley	Disbursements, February and March, 1904.....	" 14	6 86
17000	26	John F. Ahearn, as President	Amount of Requisition No. 4 for incidental expenses	" 21	250 00
17001		Patrick B. Carroll..	Disbursements, January, February and March, 1904.....	" 21	12 74
17002		Thomas F. Gerrity..	Disbursements, January, February and March, 1904.....	" 22	47 05
17435	29	White, Van Glahn & Co.	Numbering machine	" 22	14 00
17554		Michael F. McGrory	Disbursements, March, 1904.....	" 26	16 00
17685	May 2	New York Tele- phone Company..	Telephone service, January, February and March, 1904.....	" 21	75 85
17960	3	Remington Type- writer Company..	Typewriter	" 27	57 75
18341	4	James O'Neill	Copies of legislative bills of 1904.	" 27	50 00
18833	6	Martin J. Brown..	Disbursements, March 21 to April 20, 1904	" 29	17 45
19712	13	Nicholas R. O'Con- nor	Disbursements, April, 1904.....	May 12	49 30
20049	17	James O'Neill	Legislative bills, session 1904.....	" 12	50 00
20291	18	New York Tele- phone Company..	Telephone service, etc., January, February and March, 1904.	" 11	381 11
21099	23	D. Bethune	Framing exhibits, etc.....	" 17	12 00
21100		J. Harris	Lumber, etc.....	" 17	28 50
21381	24	F. A. Walter	Photographs, etc.....	" 17	33 50
21540	25	International Text- book Company ..	Books	" 19	40 50
21541		R. L. Fox.....	Legislative bills furnished, 1904.	" 19	100 00
22304	27	James O'Brien	Disbursements, January, February and March, 1904.....	" 12	12 74
23577	June 7	John F. Ahearn, as President	Amount of Requisition No. 5 for incidental expenses	June 7	250 00
24171		Martin J. Browne..	Disbursements, April 21 to May 20, 1904	" 9	16 90
24792	16	John Stanley	Disbursements, January 1 to May 31, 1904	" 10	47 30
24867	17	Library Bureau	Oak case, etc.....	Apr. 16	45 25
25180	20	Nicholas R. O'Con- nor	Disbursements, May, 1904.....	June 15	61 65
25414	21	John F. Ahearn, as President	Amount of Requisition No. 6 for incidental expenses	" 15	250 00
25628	22	Thos. F. Gerrety...	Disbursements, April and May, 1904	" 16	30 35
26197	27	Michael F. McGrory	Disbursements, April and May, 1904	" 20	28 09
26651	29	Martin J. Browne..	Disbursements, May 21 to June 20, 1904	" 27	18 15
Total.....					\$2,601 20

Bureau of Engineer of Street Openings—Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16535	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., April, 1904	1904. Apr. 21	\$1,508 33
21989	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., May, 1904	May 25	1,508 33
26077	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., June 1904	June 24	1,508 33
Total.....					\$4,524 99

Bureau of Engineer of Street Openings—Supplies and Contingencies, 1904.

19173	May 10	Frank P. Laut....	Disbursements, March and April, 1904	1904. May 5	\$28 75
22873	June 1	Metropolitan Equip- ment and Supply Company	Drawing material, etc.....	" 21	78 44
Total.....					\$107 19

BUREAU OF HIGHWAYS.

Salaries, 1904.

16787	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	1904. Apr. 25	\$5,695 82
21988	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 25	5,553 89
26556	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 24	5,495 82
Total.....					\$16,745 53

Boulevards, Roads and Avenues—Maintenance of, 1904.

13673	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	1904. Apr. 7	\$1,720 75
15729	21	Edward Fox, admin- istrator, etc., of Patrick Fox, de- ceased	Rent of fourteen lots and build- ings, north side of One Hun- dred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhat- tan, April, 1904	" 13	400 00
15730		John McCarthy ...	Repairs to sprinklers, March, 1904	" 16	207 45
15956	21	Dennis Duff	Use of horse and wagon, March, 1904	" 16	80 00
16019		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 21	2,297 72
14850	14	J. H. Timmerman, City Paymaster...	Pay-roll of Construction Foreman, etc., week ending April 9, 1904	" 13	2,193 18
16532	25	Cornelius McAuliffe	Horse hire, etc., March, 1904...	" 16	80 00
17392	28	J. H. Timmerman, City Paymaster...	Pay-roll of Construction Foreman, etc., week ending April 23, 1904	" 27	2,449 62
17969	May 3	New York Tele- phone Company..	Telephone service for three months ending March 31, 1904	" 28	46 40
18454	5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	May 4	2,228 19
19482	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 11	2,413 37
19658	13	John McCarthy ...	Repairing sprinklers, April, 1904.	" 12	194 20
20052	17	George Reilly	Use of horse, etc., April, 1904...	" 9	80 00
20053		Cornelius McAuliffe	Hire of horse and wagon, April, 1904	" 6	80 00
20330	19	J. H. Timmerman, City Paymaster...	Pay-roll of Construction Foreman, etc., week ending May 14, 1904	" 18	2,453 00
20532	20	Edward Fox, admin- istrator, etc., of Patrick Fox, de- ceased	Rent of fourteen lots and build- ings, north side of One Hun- dred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhat- tan, for month of May, 1904.	" 17	400 00
21874	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 25	2,355 44
23139	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	2,452 75
23793	9	J. H. Timmerman, City Paymaster...	Pay-roll of Construction Foreman, etc., week ending June 4, 1904	" 8	2,274 62
24172	13	Cornelius McAuliffe	Hire of horse and wagon, May, 1904	" 7	80 00
24642	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	2,406 06
24653		Edward Fox, admin- istrator, etc., of Patrick Fox, de- ceased	Rent of fourteen lots and build- ings, north side of One Hun- dred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhat- tan, for month of June, 1904.	" 13	400 00
24654		George Reilly ...	Use of horse and wagon, May, 1904	" 9	80 00
24872	17	Addison Johnson, Agent and Warden	Brooms	" 9	84 94
24955		Metropolitan Equip- ment and Supply Company	Sandpaper, etc.	" 13	58 61
25798	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	2,482 00
25931		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Fore- man, etc., week ending June 4, 1904	" 22	8 00
26621	29	East River Mill and Lumber Company.	Lumber	" 21	103 28
26622		East River Mill and Lumber Company.	Lumber	" 21	148 00
26873	30	J. H. Timmerman, City Paymaster...	Pay-roll of Construction Foreman, etc., week ending June 25, 1904	" 29	2,563 56
Total.....					\$32,821 14

Flagging Sidewalks and Fencing Vacant Lots in front of City Property, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25630	June 22	Hickey Contracting Company	Repairing sidewalks	1904. June 13	\$90 61
One Hundred and Fifty-fifth Street Viaduct—Maintenance of, 1904.					
13675	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	Apr. 7	\$32 00
14851	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 13	30 00
16020	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	32 00
17390	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	42 00
18455	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	May 4	40 00
19481	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 11	48 00
20328	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	48 00
21875	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 25	48 00
23074	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	48 00
23781		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	" 8	44 00
24644	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	48 00
25800	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	34 00
26872	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	32 00
Total.....					\$526 00

Repairs and Renewals of Pavements and Regrading, 1904.

13580	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending April 2, 1904.....	Apr. 7	\$6,664 44
14585	13	Martin P. Byrnes...	Use of horse and wagon, etc., March, 1904	" 11	140 00
14743	14	Edward Fox, admin- istrator of Patrick Fox, deceased ...	Rent of three lots on the north side of One Hundred and Twenty-third street, 100 feet west of Columbus avenue, Borough of Manhattan, for quarter ending March 31, 1904	" 11	225 00
14744		Thomas F. Buckley.	Use of horse and wagon, March, 1904	" 11	80 00
14768		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending April 9, 1904.....	" 13	9,068 08
15134	18	M. Kane & Son....	Hire of horse and wagon, March, 1904	" 11	80 00
15135		C. Farrell	Horse, etc., hire, March, 1904...	" 11	140 00
15136		George H. Kracht, Clemens J. Kracht, Regina C. Walger- ing	Rent of store, No. 186 Mulberry street, Borough of Manhattan, occupied by the Bureau of Highways, for quarter ending March 31, 1904.....	" 11	90 00
15137		New York Cab Com- pany, Limited ...	Carriage service, March, 1904...	" 11	140 00
15560	19	George R. Olney...	Disbursements, March, 1904.....	" 13	111 49
15570		John Mulligan ...	Hire of horse, etc., March, 1904...	" 11	140 00
15728	20	George F. Scannell.	Disbursements, March, 1904.....	" 13	441 85
16023	21	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending April 16, 1904...	" 21	9,123 23
16531	25	Metropolitan Equip- ment and Supply Company	Level, etc.	" 16	65 00
17282	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	9,468 00
17436	29	George Form	Hire of horse, etc., March, 1904...	" 21	140 00
17437		C. Farrell	Hire of horse, etc., January, 1904...	" 21	140 00
17691	May 2	Schwencke, Kirk & Co.	Drawing papers, etc.	" 21	58 00
17692		George F. Scannell.	Disbursements, March, 1904.....	" 28	111 55
18401	5	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending April 30, 1904...	May 4	9,156 10
19479	11	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending May 7, 1904.....	" 1	9,643 87
19480	12	John Mulligan ...	Use of horse and wagon, April, 1904	" 6	140 00
19756	13	George F. Scannell.	Disbursements, January, Febru- ary, March and April, 1904...	" 9	49 90
19855	16	Martin P. Byrnes...	Hire of horse and wagon, etc., April, 1904	" 9	140 00
19856		M. Kane & Son....	Use of horse and wagon, April, 1904	" 10	80 00
20025		New York Cab Com- pany, Limited ...	Cab service for President of the Borough	Apr. 9	140 00
20054	17	Bernard Kenny ...	Repairing tools	Apr. 29	112 65
20055		Thos. F. Buckley...	Hire of horse and wagon, April, 1904	May 11	80 00
20056		George Form	Use of horse, etc., April, 1904...	" 6	140 00
20331	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	9,683 61
20533	20	Dennis Duff	Hire of horse and wagon, April 4 to 30, 1904.....	" 12	72 00
20534		George F. Scannell.	Disbursements, April, 1904.....	" 17	464 05
20715		George R. Olney...	Disbursements, April, 1904.....	" 17	129 65
21876	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 25	9,706 25
22872	June 1	Bernard Kenny ...	Repairs to tools, April, 1904...	" 26	295 05
23026	2	George F. Scannell.	Disbursements, March and April, 1904	" 17	97 15
23062	3	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 17	95 68
23073		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	9,721 00
23791	9	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	May 26	170 03
23792		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	June 8	8,921 94
23950		John Mulligan ...	Horse hire, etc., May, 1904.....	" 7	140 00
24173	13	The Hastings Pave- ment Company ..	Restoring asphalt pavement.....	" 7	54 90
24174		C. Farrell	Hire of horse and wagon, April, 1904	" 7	140 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24175		George Form	Hire of horse and wagon.....	1904. Apr. 7	140 00
24361	14	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 21	471 59
24362		Patrick Goodman ..	Rent of Nos. 529, 531, 533 East Eightieth street, Borough of Manhattan, March, April and May, 1904	June 9	225 00
24363		New York Tele- phone Company...	Telephone service, three months ending March 31, 1904.....	" 9	27 75
24645	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	9,498 08
24655		Martin P. Byrnes...	Use of horse and wagon, etc., May, 1904	" 9	140 00
24656		M. Kane & Son....	Use of horse and wagon, etc., May, 1904	" 9	80 00
24657		New York Cab Com- pany, Limited ...	Cab hire, May, 1904.....	" 9	140 00
24793		George R. Olney...	Disbursements, May, 1904.....	" 13	161 91
24794		George F. Scannell.	Disbursements, May, 1904.....	" 13	493 90
24795		George F. Scannell.	Disbursements, May, 1904.....	" 13	58 40
24873	17	L. Carlein	Repairs to tools, etc.....	" 9	140 30
24874		C. Farrell	Use of horse and wagon, etc., May, 1904	" 9	140 00
25705	23	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending June 11, 1904...	" 22	10,060 49
25765		Dennis Duff	Hire of horse and wagon, May, 1904	" 17	80 00
26205	27	The Barber Asphalt Paving Company.	Renewing pavement	" 23	23 93
26206		Edward Kierski ...	Disbursements, March, April and May	" 23	22 15
26207		The East River Mill and Lumber Com- pany	Lumber	" 21	54 53
26656	29	Thos. F. Buckley...	Hire of horse and wagon.....	" 23	80 00
26657		Borne, Scrymger Company	Kerosene oil	" 23	15 23
26658		Borne, Scrymger Company	Kerosene oil	" 23	39 30
26659		H. Rosenbloom ...	Hire of coach, May, 1904.....	" 23	40 00
26660		H. Rosenbloom ...	Hire of coach, April, 1904.....	" 23	10 00
26878	30	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending June 25, 1904...	" 29	10,272 11
Total.....					\$128,215 14

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1904.

13674	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	Apr. 7	\$765 00
14853	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 13	1,027 75
16018	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	1,112 75
17391	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	1,144 12
18453	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	May 4	990 75
19483	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 11	1,150 50
20329	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	1,193 00
21873	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 25	1,083 00
23076	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	1,105 37
23782	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	" 8	1,112 00
24641	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	1,222 75
25799	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	1,252 25
26874	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	1,267 25
Total.....					\$14,426 49

Maintenance of Eighth Avenue Pavement, 1904.

19634	May 12	The Barber Asphalt Paving Company.	On account Contract No. 14762 for completing the work of regulating and paving, etc., Eighth avenue, from Thir- teenth street to Thirty-fourth street	Apr. 11	\$2,400 00
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Chemical and Cement Laboratory, 1904.

16788	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Chemist, April, 1904.	Apr. 25	\$150 00
17397	28	Eimer & Amend...	Chemical apparatus, etc.....	" 21	40 14
21990	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Chemist, May, 1904.	May 25	150 00
26557	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Chemist, June, 1904.	June 24	150 00
Total.....					\$490 14

Riverside Drive Viaduct—Maintenance of, 1904.

13676	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	Apr. 7	\$46 00
14852	14	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 9, 1904	" 13	42 00
16021	21	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 16, 1904	" 20	42 00
17393	28	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 23, 1904.....	" 27	42 00
18540	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 30, 1904	May 4	49 00
19484	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 11	48 00
20332	19	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 14, 1904	" 18	49 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
21872	26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 21, 1904	" 25	49 00	16536	25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 21	3,489 16
23075	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 28, 1904	June 2	49 00	16537		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Foreman, etc., April, 1904	" 21	225 00
23783	8	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 4, 1904	" 8	49 00	16785	26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., April, 1904	" 25	876 75
24643	16	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 11, 1904	" 15	49 00	16786		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspector, April, 1904	" 25	45 50
25801	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 18, 1904	" 22	49 00	17249	28	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 23, 1904	" 27	46 50
26871	30	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 25, 1904	" 29	49 00	18817	May 6	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 30, 1904	May 5	46 50
Total.....					\$612 00	19652	13	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 7, 1904	" 12	46 50

Street Signs—Maintenance of, 1904.

1904.					
17062	Apr. 27	Metropolitan Equipment and Supply Company	Wrenches, etc.	Apr. 21	\$8 10
19755	May 13	The Empire Ornamental Glass Company	Signs, etc.	May 6	586 10
21542	25	The Empire Ornamental Glass Company	Glass reflectors	" 17	60 00
26663	June 29	The Empire Ornamental Glass Company	Stencils	June 17	57 04
26875	30	The Empire Ornamental Glass Company	Glass sign	" 17	149 98
Total.....					\$861 22

BUREAU OF INCUMBRANCES.

Salaries, 1904.

1904.					
16534	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 21	\$1,175 00
21545	May 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 24	1,262 09
25713	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 23	1,275 00
Total.....					\$3,712 09

Removing Obstructions in Streets and Avenues, 1904.

1904.					
13672	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 7	\$49 00
14351	12	Thomas M. McEntegart	Disbursements, January, February and March, 1904	" 7	159 95
14736	14	John McGovern	Horse, wagon and driver, March, 1904	" 7	140 00
14849		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	49 00
15138	18	P. Corrigan	Removing fallen tree, etc., March, 1904	" 7	52 50
15953	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 20	49 00
16028		P. Corrigan	Removing obstructions, etc., March, 1904	" 16	424 95
17283	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	49 00
17438	29	New York Telephone Company	Telephone service	" 22	35 25
18450	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	49 00
19485	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	49 00
20050	17	John McGovern	Hire of horse and wagon, etc., April, 1904	" 9	140 00
20321	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	49 00
20531	20	P. Corrigan	Removing obstructions, etc.	" 14	380 90
21104	23	P. Corrigan	Removing stumps	" 10	73 50
21733	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	49 00
23057	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	49 00
23780	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	" 8	49 00
24640	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	49 00
24652		P. Corrigan	Removing trees, etc., May, 1904	" 10	63 00
24954	17	John McGovern	Use of horse and wagon, May, 1904	" 10	140 00
25631	22	Patrick Corrigan	Removing obstructions, etc., May, 1904	" 15	547 90
25762	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	49 00
26870	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	49 00
Total.....					\$2,794 95

BUREAU OF SEWERS.

Salaries, 1904.

1904.					
13668	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 2, 1904	Apr. 7	\$46 50
14774	14	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 9, 1904	" 13	46 50
15919	21	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 16, 1904	" 20	46 50

1904.					
16536	25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 21	3,489 16
16537		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Foreman, etc., April, 1904	" 21	225 00
16785	26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., April, 1904	" 25	876 75
16786		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspector, April, 1904	" 25	45 50
17249	28	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 23, 1904	" 27	46 50
18817	May 6	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 30, 1904	May 5	46 50
19652	13	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 7, 1904	" 12	46 50
20322	19	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 14, 1904	" 18	46 50
21379	24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 20	3,489 16
21418	25	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., May, 1904	" 24	847 65
21546		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Engineers, etc., May, 1904	" 24	45 50
21737	26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 21, 1904	" 25	46 50
23138	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 28, 1904	June 2	46 50
23794	9	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 4, 1904	" 8	46 50
24649	16	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 11, 1904	" 15	46 50
25710	23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 22	3,489 16
25928		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 18, 1904	" 22	46 50
26195	27	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., June, 1904	" 24	855 43
26196		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspector, June, 1904	" 24	45 50
26793	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 25, 1904	" 29	46 50
					\$14,013 31

Boring Examinations, 1904.

1904.					
13671	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 2, 1904	Apr. 7	\$66 00
14775	14	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 9, 1904	" 13	66 00
15920	21	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 16, 1904	" 20	66 00
17250	28	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 23, 1904	" 27	62 50
18640	May 6	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 30, 1904	May 5	66 00
19653	13	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 7, 1904	" 12	69 00
20323	19	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 14, 1904	" 18	69 00
21738	26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 21, 1904	" 25	69 00
23156	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 28, 1904	June 2	69 00
23795	9	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 4, 1904	" 8	69 00
24650	16	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 11, 1904	" 15	69 00
25930	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 18, 1904	" 22	69 00
26792	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 25, 1904	" 29	69 00
					\$878 50

Sewers, Repairing and Cleaning—Pay-rolls and Supplies, 1904.

1904.					
13271	Apr. 5	The East River Mill and Lumber Company	Lumber	Mar. 25	\$195 68
13488	6	Murtagh & McCarthy	Sand	" 29	37 50
13669	7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman Mason, etc., week ending April 2, 1904	Apr. 7	3,308 42
13670		J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, week ending April 2, 1904	" 7	230 50
13787	8	The Combination Rubber and Belting Company	Rubber hose, etc.	Mar. 29	375 00
13788		J. P. Duffy & Co.	Sewer pipe	Apr. 4	45 00
14739	14	Edward Monaghan	Use of horse and wagon, etc., March, 1904	" 7	140 00
14740		John J. Mara	Use of horse and wagon	" 7	80 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
14776		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman Mason, etc., week ending April 9, 1904...	" 13	3,480 05	19651	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904...	" 12	4,144 44
14777		J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, week ending April 9, 1904...	" 13	177 00	20327	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904...	" 18	4,123 94
15574	19	Bernard Kenny ..	Repairing tools, quarter ending March 31, 1904	" 13	15 45	21404	24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 24	1,341 66
15921	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 20	3,283 17	21405		J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, etc., May, 1904	" 24	7,157 50
15922		The Barber Asphalt Paving Company.	Restoring asphalt pavement	" 16	36 02	21736	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	4,096 44
15955		J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, week ending April 16, 1904	" 20	188 00	23060	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	4,177 69
16024		The Barber Asphalt Paving Company.	Restoring asphalt pavement	" 16	13 95	23787	9	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	" 8	4,137 69
16025		The Barber Asphalt Paving Company.	Restoring asphalt pavement	" 16	7 88	24646	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	4,264 19
16184	22	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement	" 16	9 82	25761	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	4,210 90
17251	28	J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, week ending April 23, 1904	" 27	215 00	26076	24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 24	1,341 66
17394		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	3,264 92	26113	25	J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, etc., June, 1904	" 24	7,157 50
18639	May 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 5	3,267 92	26582	28	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Foreman, etc., week ending June 4, 1904	" 24	67 50
18917	9	George H. Toop....	Manhole heads and covers	Apr. 30	849 91				Total.....		\$75,017 57
19347	11	Edward Monaghan..	Hire of horse, wagon and driver, April, 1904	May 5	140 00	Supplies and Repairs, including Public Baths and Comfort Stations, 1904.					
19486	12	Hickey Contracting Company	Rebuilding sewer	Apr. 22	688 35	12946	Apr. 4	James Henry.....	Repairing chairs	1904. Mar. 5	\$90 00
19633		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	May 12	3,223 14	12947		The Empire Chemical Company.....	Disinfectant	" 22	156 00
19713	13	August R. Ohman..	Maps	" 9	10 00	12948		George Reichhard & Sons	Soap powder	" 23	17 64
20024	16	Metropolitan Equipment and Supply Company	Shovels, etc.	" 12	66 64	12949		Herring-Hall-Marvin Safe Company.....	Safe	" 22	75 00
20051	17	John J. Mara.....	Hire of horse and wagon, April, 1904	" 9	80 00	13478	6	John R. Gray.....	Making opening for door in brick wall	Apr. 4	53 25
20324	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	3,262 29	13479		M. Keavey.....	Roofing work	" 4	285 40
20535	20	Matthew J. Sullivan	Removing basin heads, etc.	" 14	20 00	13480		John McCarthy.....	Roofing work	" 4	55 00
20536		Matthew J. Sullivan	Removing basin heads, etc.	" 14	10 00	13481		John McCarthy.....	Repairing, etc., stoves	" 4	40 80
20537		J. P. Duffy & Co..	Pipe	" 12	90 00	13482		John McCarthy.....	Repairing gutters, etc.	" 4	26 00
21105	23	Atlantic Alcatraz Asphalt Company.	Renewing asphalt pavement	" 14	15 65	13483		John McCarthy.....	Repairing roof, etc.	" 4	67 89
21380	24	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., May, 1904	" 20	225 00	13484		John McCarthy.....	Roofing work	" 4	19 50
21739	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	3,286 52	13485		John McCarthy.....	Roofing work	" 4	29 45
22386	31	J. P. Duffy & Co..	Pipe	" 24	9 00	13486		John McCarthy.....	Roofing work	" 4	62 91
22908	June 2	The Barber Asphalt Paving Company.	Restoring asphalt pavement	" 26	10 44	13789	8	George Deyo, Agent and Warden.....	Pails	" 4	64 96
23157	3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman Mason, etc., week ending May 28, 1904...	June 2	3,318 55	14271	11	George Reichhard & Sons	Soap	" 4	162 50
23407	7	The Thomas & Buckley Hod Elevator Company	Use of pump, etc.	May 20	120 00	14272		The New York Steam Company..	Steam furnished, February, 1904.	" 4	52 68
23408		Hickey Contracting Company	Trench excavating, etc., One Hundred and First street, between First avenue and East river	" 24	900 00	14273		The New York Steam Company..	Steam furnished, February, 1904.	" 4	465 43
23409		Hickey Contracting Company	Rebuilding 75 linear feet of sewer, etc., in Pearl street, between Old Slip and Wall street	" 24	825 75	14274		The New York Steam Company..	Steam furnished, February, 1904.	" 4	27 90
23410		Hickey Contracting Company	Patent sidewalk	" 24	141 90	14275		The New York Steam Company..	Steam furnished, February, 1904.	" 4	666 66
23580		Metropolitan Equipment and Supply Company	Calipers	June 3	54 00	14276		Colman J. Mullin..	Electric work	" 4	52 50
23796	9	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman Mason, etc., week ending June 4, 1904...	" 8	3,340 66	14277		John Fennell.....	Covering pipe, etc.	" 4	72 50
23951		Edward Monaghan..	Horse and wagon, etc., May, 1904	" 7	140 00	14278		George Reichhard & Sons	Soap powder	" 4	17 56
23952		John J. Mara.....	Horsehire, etc., May, 1904	" 7	80 00	14737	14	Fay-Scholes Company	Repairs to typewriter, etc.	" 4	52 50
24181	13	The Asphalt Construction Company	Restoring asphalt pavement	" 9	76 00	14738		Samuel Lewis.....	Toilet soap, etc.	" 4	110 00
24633	15	Metropolitan Equipment and Supply Company	Shovels, etc.	" 9	157 90	14769		M. J. Farrell.....	Repairing roof, etc.	" 13	282 25
24651	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman Mason, etc., week ending June 11, 1904...	" 15	3,387 30	14770		M. J. Farrell.....	Repairing gutters, etc.	" 13	79 63
25188	20	The Barber Asphalt Paving Company.	Restoring asphalt pavement	" 15	14 76	14934	15	John Fennell.....	Shades	" 7	62 50
25189		The Barber Asphalt Paving Company.	Restoring asphalt pavement	" 15	12 00	14935		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 7	41 99
25190		The Pruin-Bambrick Paving Company.	Restoring asphalt pavement	" 15	7 21	15081		John McCarthy.....	Roofing work, March, 1904	" 14	296 99
25191		Matthew J. Sullivan	Removing basin heads	" 15	25 00	15082		M. Keavey.....	Roofing work	" 14	179 21
25378	21	Borne - Scrymser Company	Oil	" 15	7 72	15131	18	Samuel Lewis.....	Pipe cleaning auger	" 7	4 75
25632	22	The East River Mill and Lumber Company	Spruce plank	" 15	116 00	15132		Charles Appel.....	Carpenter work	" 14	143 20
25711	23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 22	225 00	15133		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 7	19 89
25712		Maher & Flockhart.	Manhole covers, etc.	" 15	192 00	15571	19	Sexton & Odell.....	Carpentering	" 14	548 63
25797		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	3,421 42	15572		Joseph W. O'Brien.	Plumbing work, March, 1904	" 14	441 45
25929		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Foreman, etc., week ending June 4, 1904	" 22	32 80	15573		Casper Haus.....	Mason work	" 7	139 40
26652	29	John P. Kane Company	Cement	" 29	3,427 55	15726	20	Metropolitan Equipment and Supply Company	Ash cans	" 7	192 00
26791		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman Mason, etc., week ending June 25, 1904...	" 29	10 05	15727		Charles H. Zimmerman	On account of Contract No. 9803, for cleaning all the glass in all the windows and doors of various public buildings	" 11	410 40
26877	30	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement	" 27	10 05	15909		The Mutual Towel Supply Company....	Towel supply, March, 1904	" 14	25 90
Total.....					\$50,461 79	15924	21	Cornelius Daley....	Kindling wood	" 14	156 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

1904.					
13666	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 7	\$4,049 41
14778	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	4,086 66
16022	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 20	4,068 66
17070	27	J. H. Timmerman, City Paymaster...	Pay-roll of Janitor, etc., April, 1904	" 26	7,132 50
17071		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 26	1,266 66
17247	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	4,097 66
18451	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	4,094 91

Supplies and Repairs, including Public Baths and Comfort Stations, 1904.

1904.					
12946	Apr. 4	James Henry.....	Repairing chairs	1904. Mar. 5	\$90 00
12947		The Empire Chemical Company.....	Disinfectant	" 22	156 00
12948		George Reichhard & Sons	Soap powder	" 23	17 64
12949		Herring-Hall-Marvin Safe Company.....	Safe	" 22	75 00
13478	6	John R. Gray.....	Making opening for door in brick wall	Apr. 4	53 25
13479		M. Keavey.....	Roofing work	" 4	285 40
13480		John McCarthy.....	Roofing work	" 4	55 00
13481		John McCarthy.....	Repairing, etc., stoves	" 4	40 80
13482		John McCarthy.....	Repairing gutters, etc.	" 4	26 00
13483		John McCarthy.....	Repairing roof, etc.	" 4	67 89
13484		John McCarthy.....	Roofing work	" 4	19 50
13485		John McCarthy.....	Roofing work	" 4	29 45
13486		John McCarthy.....	Roofing work	" 4	62 91
13789	8	George Deyo, Agent and Warden.....	Pails	" 4	64 96
14271	11	George Reichhard & Sons	Soap	" 4	162 50
14272		The New York Steam Company..	Steam furnished, February, 1904.	" 4	52 68
14273		The New York Steam Company..	Steam furnished, February, 1904.	" 4	465 43
14274		The New York Steam Company..	Steam furnished, February, 1904.	" 4	27 90
14275		The New York Steam Company..	Steam furnished, February, 1904.	" 4	666 66
14276		Colman J. Mullin..	Electric work	" 4	52 50
14277		John Fennell.....	Covering pipe, etc.	" 4	72 50
14278		George Reichhard & Sons	Soap powder	" 4	17 56
14737	14	Fay-Scholes Company	Repairs to typewriter, etc.	" 4	52 50
14738		Samuel Lewis.....	Toilet soap, etc.	" 4	110 00
14769		M. J. Farrell.....	Repairing roof, etc.	" 13	282 25
14770		M. J. Farrell.....	Repairing gutters, etc.	" 13	79 63
14934	15	John Fennell.....	Shades	" 7	62 50
14935		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 7	41 99
15081		John McCarthy.....	Roofing work, March, 1904	" 14	296 99
15082		M. Keavey.....	Roofing work	" 14	179 21
15131	18	Samuel Lewis.....	Pipe cleaning auger	" 7	4 75
15132		Charles Appel.....	Carpenter work	" 14	143 20
15133		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 7	19 89
15571	19	Sexton & Odell.....	Carpentering	" 14	548 63
15572		Joseph W. O'Brien.	Plumbing work, March, 1904	" 14	441 45
15573		Casper Haus.....	Mason work	" 7	139 40
15726	20	Metropolitan Equipment and Supply Company	Ash cans	" 7	192 00
15727		Charles H. Zimmerman	On account of Contract No. 9803, for cleaning all the glass in all the windows and doors of various public buildings	" 11	410 40
15909		The Mutual Towel Supply Company....	Towel supply, March, 1904	" 14	25 90
15924	21	Cornelius Daley....	Kindling wood	" 14	156 00
15925		Scott Paper Company	Toilet paper	" 16	11 00
15926		George Reichhard & Sons	Soap powder	" 14	34 88
15927		George Reichhard & Sons	Soap powder	" 14	17 64
15957		Pearson, McGlynn & Co.....	Repairing elevators	" 14	48 05
16186	22	James J. Smith.....	Horse hire, etc., March, 1904	" 14	140 00
16187		William E. Burke..	Hardware, etc.	" 14	172 64
16188		Thomas Sullivan Company	Repairs to furniture, March, 1904	" 14	131 45
16189		John Egan.....	Lumber	" 14	204 10
16190		John McCarten's Son	Winding, etc., clocks, for quarter ending March 31, 1904	" 14	187 50
16191		Scott Paper Company	Toilet paper	" 14	11 00
16523	25	Union Excelsior Lubricating Company	Engine oil, etc.	" 16	59 80
16524		Fay-Scholes Company	Repairs to type machines	" 16	46 85
16525		West Disinfecting Company	Disinfectant	" 14	90 90
16526		The Autozone Chemical Company.....	Disinfectant	" 14	104 00
16527		Charles E. Rogers & Brother	Storage floating baths, March, 1904	" 16	325 50
16528		Thomas C. Dunham.	Glazing, etc.	" 16	148 87
16529		Union Excelsior Lubricating Company	Boiler compound	" 16	147 30
17063	27	George Deyo, Agent and Warden.....	Iron cans	" 21	17 17
17064		Joseph W. O'Brien.	Plumbing work, etc.	" 21	475 30
17065		Colman J. Mullin..	Mantles, etc.	" 21	258 60
17066		The S. Finch Company	Cleaning carpet, etc.	" 21	186 00
17067		M. Keavey.....	Repairs to roof, etc.	" 21	243 39
17071	26	Thomas B. Rogers..	Covering pulleys	" 14	101 25
17068	27	Michael H. Lynch..	Carpenter work, etc.	" 22	360 90
17069		John McCarthy.....	Roofing	" 21	115 85
17398	28	Thomas M. Nugent.	Painting, etc.	" 21	404 38
17439	29	The East River Mill and Lumber Company	Lumber	" 21	161 81

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
17440		The Henry Huber Company	Clappers, etc.	" 21	7 00	19175		J. A. Hyman & Co.	Insurance policies	Apr. 29	875 00
17441		William T. Ward	Scourer	" 14	50 00	19176		J. A. Hyman & Co.	Fire insurance policies	Mar. 5	250 00
17442		Kadisch & Fraad	Cleaning windows, etc., February, 1904	" 22	252 50	19177		Colman J. Mullin	Electrical supplies	Apr. 26	62 30
17443		The Police Commissioner of the Police Department of The City of New York	Testing boiler, No. 2281	" 21	2 00	22385	June 31	Joseph W. O'Brien	Plumbing work, April, 1904	" 24	539 93
17444		The Police Commissioner of the Police Department of The City of New York	Testing boiler, No. 2473	" 21	2 00	22870		John Redfield	Cartage, April, 1904	" 24	191 20
17445		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 21	25 36	22871		The Henry Huber Company	Handles	" 23	157 50
17446		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 21	42 49	22902		William Farrell & Son	On account of Contract No. 9664, for coal	" 17	1,627 97
17447		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 21	38 13	22903		William Farrell & Son	On account of Contract No. 9664, for coal	" 17	183 95
17448		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.	" 21	9 68	22904		James McCleery	Repairing skylight	" 27	509 58
17449		John H. Little & Co.	Rug, etc.	" 22	28 75	22905		The New York Steam Company	Steam, April, 1904	" 24	666 66
17450		The P. M. Frank Disinfecting Company	Disinfectant	" 21	104 00	22906		James R. Keane & Co.	Rug	" 24	35 00
17451		Casper Haus	Mason work, etc.	" 21	174 10	23061	3	James R. Keane & Co.	Window shades	" 24	50 00
17452		William Farrell & Son	On account of Contract No. 9664, for coal	" 28	723 78	23402	7	William E. Burke	Feather dusters	" 24	455 00
17576		Charles Gateson	Awnings	" 22	518 00	23403		Charles Gateson	Awnings, etc.	" 27	249 00
17577		Charles Gateson	Awnings	" 23	102 00	23404		Thomas M. Nugent	Painting work, etc.	June 3	450 00
17620		James McCleery	Painting, etc.	" 26	156 65	23405		M. Keavey	Roofing	May 27	243 24
17688	May 2	Borne, Scrymser & Co.	Boiler compound	" 22	452 54	23406		James R. Keane & Co.	Shades, etc.	June 3	140 13
17689		John H. Little & Co.	Carpet, etc.	Mar. 19	144 96	23407		The S. Finch Company	Cleaning carpet, April, 1904	June 3	95 39
17690		John H. Little & Co.	Carpet, etc.	" 19	177 00	23578		The Colonial Bank of New York, Assignee of Victor Heating Company	Iron work, etc.	" 3	371 20
17963	3	Addison Johnson, Agent and Warden	Brooms	Apr. 26	43 15	23579		The Autozone Chemical Company	Autozone, etc.	May 27	130 00
17964		The Autozone Chemical Company	Disinfectant, etc.	" 26	130 00	23660	8	Thomas Bowe & Co.	Velvet carpet, etc.	" 23	90 73
17965		George Reichhard & Sons	Soap powder	" 26	17 72	23784	9	Victor Heating Company	Wire railing, etc.	June 7	68 00
17966		George Reichhard & Sons	Soap powder	" 26	34 84	23785		William Roche	Gas lighter, etc.	" 3	24 00
17967		Thomas C. Dunham	Shellac, etc.	" 16	102 49	23786		Metropolitan Equipment and Supply Company	Water cooler, etc.	" 3	222 00
17968		The P. M. Frank Disinfecting Company	Disinfectant	" 26	52 00	23954		New York Telephone Company	Telephone service, quarter ending March 31, 1904	May 27	282 40
18238	4	The New York Steam Company	Steam, March, 1904	" 29	20 00	23955		The Henry Huber Company	Valves, etc.	June 3	19 20
18239		The New York Steam Company	Steam, March, 1904	" 29	666 66	23956		Samuel Lewis	Picture dusters	May 27	39 00
18240		The New York Steam Company	Steam, March, 1904	" 29	54 90	24010	10	Remington Type-writer Company	Typewriter	June 3	135 50
18241		The New York Steam Company	Steam, March, 1904	" 29	367 89	24011		Charles Gateson	Awnings	" 3	154 00
18242		The Empire Chemical Company	Exterminator	" 26	78 00	24180	13	Thomas M. Nugent	Painting, etc.	" 7	300 00
18243		Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 2745	" 26	2 00	24353	14	J. Warren Mead, Agent and Warden of Auburn Prison	Baskets, etc.	" 7	47 97
18244		The P. M. Frank Disinfecting Company	Disinfectant, etc.	" 26	133 00	24354		J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors	" 7	32 30
18245		John R. Gray	Mason work, etc.	" 29	151 65	24355		S. F. Hayward & Co.	Hose	" 7	35 60
18342		William Farrell & Son	On account of Contract No. 9664, for coal	" 13	2,465 56	24356		Charles Gateson	Awnings	" 7	287 00
18402	5	Victor Heating Company	Repairing iron awning, etc.	" 29	251 01	24357		The P. M. Frank Disinfecting Company	Disinfectant, etc.	" 7	133 00
18403		J. A. Hyman & Co.	Insurance	Mar. 5	588 00	24358		John R. Gray	Mason work, etc., March, 1904	" 3	146 95
18641		Joseph F. Sweeney	Plumbing work, etc.	Apr. 4	209 14	24359		John R. Gray	Mason work, etc., April, 1904	" 3	230 10
18918	9	Joseph F. Sweeney	Plumbing work, etc.	" 29	192 64	24637	16	M. Keavey	Roofing, etc.	" 14	255 40
19343	11	Charles Gateson	Awnings, etc.	May 4	60 00	24638		S. F. Hayward & Co.	Rubber hose, etc.	" 7	105 60
19344		Charles Gateson	Ropes, etc.	May 4	24 86	24786		Joseph W. O'Brien	Plumbing work, etc.	" 15	819 20
19345		Joseph W. O'Brien	Plumbing work	" 4	482 70	24787		Joseph W. O'Brien	Plumbing work, etc.	" 15	408 08
19346		John H. Little & Co.	Carpet, etc.	" 4	66 75	24788		John McCarthy	Roofing work, etc., May, 1904	" 15	272 82
19372		Joseph W. O'Brien	Plumbing work	" 4	357 71	24868	17	Charles H. Zimmermann	On account of Contract No. 9803 for cleaning all the glass in all the windows and doors of various public buildings, etc.	" 9	410 40
19488	12	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 4	96 07	24952		Michael H. Lynch	Carpenter work, May, 1904	" 16	455 20
19656	13	Sexton & Odell	Carpenter work	" 9	147 49	24953		William Farrell & Son	On account of Contract No. 9664 for coal	" 9	1,284 69
19657		Joseph W. O'Brien	Plumbing work	" 9	251 69	25181	20	Thomas & Co.	Brightine	" 15	7 20
20018	16	Sexton & Odell	Carpenter work	" 13	535 73	25182		Addison Johnson, Agent and Warden	Scrub brushes, etc.	" 15	34 89
20019		John McCarthy	Roofing, April, 1904	" 13	241 87	25183		The P. M. Frank Disinfecting Company	Disinfectant	" 16	52 00
20020		Joseph W. O'Brien	Plumbing work	" 13	550 45	25184		The P. M. Frank Disinfecting Company	Disinfectant	" 16	52 00
20021		Charles W. Peckworth	Carpenter work, etc.	" 13	604 47	25185		Joseph W. O'Brien	Disinfectant	" 16	52 00
20022		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 9	23 05	25186		The New York Steam Company	Plumbing work, etc.	" 16	369 06
20023		The Mutual Towel Supply Company	Laundry, April, 1904	" 9	25 90	25187		The New York Steam Company	Steam furnished, April, 1904	" 15	197 51
20057	17	Dennis McEvoy	Cleaner	" 4	50 00	25373	21	Addison Johnson, Agent and Warden	Steam furnished, April, 1904	" 15	43 46
20156		Charles E. Rogers & Brother	Storage of floating baths, April, 1904	" 9	315 00	25374		Borne - Scrymser Company	Brushes	" 16	20 90
20157		James I. Smith	Use of horse, etc., April, 1904	" 9	140 00	25375		The Mutual Towel Supply Company	Oil	" 15	60 60
20158		M. J. Farrell	Painting roof	" 11	160 00	25376		Pearson, McGlynn & Co.	Laundering towels, etc., May, 1904	" 16	25 90
20159		Michael H. Lynch	Carpenter work, April, 1904	" 13	397 65	25377		Charles Gateson	Repairing elevator	" 16	29 25
20293	18	P. J. Byrnes	Carpenter work	" 9	386 66	25633	22	Awnings	Awnings	" 15	14 00
20294		Thomas Sullivan	Repairing chairs	" 11	125 75	25634		Peter McKay	Glazing, etc.	" 16	30 32
20317		Achille, Bataille & Co.	Repairing shutters, etc.	" 13	443 80	25635		Pearson, McGlynn & Co.	Repairs to elevator	" 16	164 80
20318		Achille, Bataille & Co.	Brass railing, etc.	" 13	87 00	25636		Pearson, McGlynn & Co.	Repairing pumps	" 16	112 66
20538	20	John Egan	Lumber	" 13	155 15	25637		Pearson, McGlynn & Co.	Repairing elevators	" 16	176 30
20749		Achille, Bataille & Co.	Iron work, etc.	" 13	82 19	25638		Borne - Scrymser Company	Oil	" 15	121 03
21101	23	Charles H. Zimmermann	On account of Contract No. 9803, for cleaning all the glass in all the windows and doors of various public buildings, etc.	" 9	410 40	25639		Borne - Scrymser Company	Oil, etc.	" 15	177 53
21102		George Reichhard & Sons	Soap powder	" 17	88 28	25706	23	The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 4022	" 16	4 00
21103		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 3230	" 17	2 00	25707		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 16	47 94
21543	25	P. J. Byrnes	Carpenter work, etc.	" 9	350 85	25708		The Autozone Chemical Company	Disinfectant	" 16	52 00
21544		P. J. Byrnes	Carpenter work, etc.	" 9	256 39	25932		D. J. Barry & Co.	Supplies	" 15	396 40
22305	27	Heines Chemical Company	Disinfectant	" 23	48 00	25933		George Reichhard & Sons	Soap powder, etc.	" 15	92 20
22379	31	The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 3362	" 24	2 00	25934		David B. Sickels, assignee of M. J. Farrell	Repairing, etc., baths	" 15	800 00
22380		Charles Gateson	Awnings	" 23	24 00	25935		Thomas Sullivan	Repairing furniture, etc., May, 1904	" 18	165 10
22381		The Electric Carriage Call Company	Bronzed grill railing	" 23	50 68	26072	24	The Colonial Bank, assignee of Victor Heating Company	Ironwork, etc.	" 15	440 36
22382		Achille, Bataille & Co.	Paints, etc.	" 23	97 62	26073		Colman J. Mullin	Electrical work, etc., balance and in full of claim	Apr. 4	145 35
22383		Thomas C. Dunham	Glazing work	" 23	95 05	26074		Ernest Mueller, lienor, by consent	Electrical work, etc., claim of Colman J. Mullin	" 4	52 06
22384		Thomas C. Dunham	Sponges, etc.	" 4	157 75	26075		F. H. Ludden, lienor, by consent	Electrical work, etc., claim of Colman J. Mullin	" 4	15 09
19174	10	D. J. Barry & Co.		" 4		26198	27	J. M. Leach, lienor, by consent	Electrical work, etc., claim of Colman J. Mullin	" 4	37 50
						26199		Metropolitan Equipment and Supply Company	Hardware, etc.	June 18	110 16
								Charles E. Rogers & Brother	Storage free floating baths, May, 1904	" 18	325 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26200		P. J. Byrnes.....	Carpenter work	1904- " 15	198 56
26201		John Egan.....	Lumber	" 15	158 00
26202		Samuel Lewis.....	Scrub cloths	" 16	62 50
26664	29	Patterson Brothers..	Rope	" 18	261 10
26665		H. Horwitz	Electrical repairs	" 16	111 83
26876	30	Metropolitan Equip- ment and Supply Company	Hardware, etc.....	" 18	282 75
Total.....					\$45,091 80

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.
Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13667	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 2, 1904.....	1904- Apr. 7	\$520 00
13722		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	" 7	383 5
14779	14	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 9, 1904.....	" 13	518 00
14780		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 13	383 50
15923	21	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 16, 1904.....	" 20	496 00
15954		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	425 50
17219	27	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 26	302 50
17245	28	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 23, 1904.....	" 27	494 00
17246		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	403 25
18452	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 30, 1904.....	May 4	510 00
18636		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	" 4	409 25
19649	13	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 7, 1904.....	" 12	513 00
19650		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 12	383 50
20325	19	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 14, 1904.....	" 18	507 00
20326		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	383 50
21403	24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 24	302 50
21734	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 25	381 25
21735		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 21, 1904.....	" 25	537 50
23059	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	366 50
23058		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 28, 1904.....	" 2	537 50
23788	9	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	" 8	376 50
23789		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 4, 1904.....	" 8	526 50
24647	16	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 11, 1904.....	" 15	577 50
24648		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	372 50
25763	23	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 18, 1904.....	" 22	595 50
25764		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	526 75
26078	24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 24	302 50
26882	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 30	545 00
26883		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 25, 1904.....	" 29	610 50
Total.....					\$13,191 00

BUREAU OF BUILDINGS.
Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17248	Apr. 28	J. H. Timmerman, City Paymaster...	April, 1904	Apr. 27	\$19,375 79
21999	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 26	19,325 09
26469	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 27	19,295 79
Total.....					\$59,996 67

Rents, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19654	May 13	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Brad- ley Averill, co- heirs and devisees under the last will and testament of Catharine Bradley, deceased	Rent of offices of the Bureau comprising second to eighth floors, inclusive, at No. 220 Fourth avenue, Borough of Manhattan, February 1 to May 1, 1904.....	1904- May 10	\$4,125 00

Contingencies and Emergencies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14268	Apr. 11	The Vienna Window Cleaning Com- pany, Kadisch & Fraad, proprietors.	Cleaning windows, February 27 to March 12, 1904.....	1904- Apr. 4	\$14 60
14269		Leopold Lewis.....	Photo. supplies	" 4	1 40
14586	13	J. W. Pitney.....	Carriage hire, March, 1904.....	" 9	62 50
14712		Title Guarantee and Trust Company...	Searches, March, 1904.....	" 9	10 50
14713		The American Dis- trict Telegraph Company	Messenger service, March, 1904..	" 9	55
14933	15	Bernard J. Gorman.	Disbursements, March, 1904.....	" 9	205 05
15124	18	Barnes Carriage Company	Repairing wagon	" 9	122 00
15125		Donald Gow.....	Horseshoeing, March, 1904.....	" 9	7 00
15126		New York Telephone Company	Telephone service, February and March, 1904	" 9	74 14
15127		Henry Roemeike, Ltd.	Press clippings	" 9	20 76
15128		American Ice Com- pany	Ice, January, February and March, 1904.....	" 9	39 38
15129		Leopold Lewis.....	Photo. supplies	" 9	24 30
15130		Frederick Bardusch.	Board of horse, etc., March, 1904.	" 9	30 00
17686	May 2	The Manhattan Time Recording Com- pany	Ink, ribbon, etc.....	" 26	1 10
17687		The New York Edi- son Company....	Electric current, March, 1904....	" 26	10 15
17961	3	James O'Neill.....	Copies of legislative bills, session 1904	" 26	50 00
17962		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, proprietors.	Cleaning windows	" 26	14 60
19655	13	Title Guarantee and Trust Company...	Searches, April, 1904.....	May 10	9 75
19757		The American Dis- trict Telegraph Company	Messenger service, April, 1904..	" 10	25
19851		Donald Gow.....	Horseshoeing	" 10	7 00
19852		Frederick Bardusch.	Board of horse, etc., April, 1904.	" 10	30 00
19853		New York Telephone Company	Telephone service, March and April, 1904	" 10	74 90
19854		Isaac A. Hopper....	Disbursements, April, 1904.....	" 10	173 84
20016		Barnes Carriage Company	Repairing wagon	" 10	1 25
20017		Henry Romeike....	Press clippings	" 10	9 40
23953	June 9	The American Dis- trict Telegraph Company	Messenger service, May, 1904....	June 7	80
24110	10	Title Guarantee and Trust Company...	Searches, May, 1904.....	" 7	9 00
24176	13	J. Newton Van Ness Company	Whip, etc.....	" 7	10 00
24177		The Vienna Window Cleaning Com- pany	Cleaning windows, April 23 to May 7, 1904.....	" 7	14 60
24178		The Real Estate Rec- ord Association...	Subscription, Nos. 1882 to 1933, inclusive	" 7	6 00
24179		Henry Romeike, Inc.	Press clippings	" 7	6 28
24360	14	New York Telephone Company	Telephone service, etc., April and May, 1904	" 7	75 65
24639	16	Isaac A. Hopper....	Disbursements, May, 1904.....	" 10	179 39
24869	17	The Vienna Window Cleaning Com- pany, Kadisch & Fraad, proprietors.	Cleaning windows, June 4 and May 21, 1904.....	" 10	14 60
24870		C. Nunemann.....	Repairs to harness, etc.....	" 10	3 45
24871		W. F. Mannheim...	Frame and glass.....	" 10	6 00
25709	23	William Connolly & Son	Boarding horse, etc., May, 1904..	" 10	30 00
Total.....					\$1,350 19

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1340	Apr. 12	J. H. Timmerman, City Paymaster...	Supplementary pay-roll, Commis- sioner of Public Works, etc., March, 1904	1904- Apr. 11	\$125 00
1585	28	J. H. Timmerman, City Paymaster...	Pay-roll Commissioner of Public Works, etc., April, 1904	" 27	3,104 15
1586		J. H. Timmerman, City Paymaster...	Pay-roll President, April, 1904....	" 27	625 00
2108	May 26	J. H. Timmerman, City Paymaster...	Supplementary pay-roll, Clerk, May, 1904	May 25	37 63
2109		J. H. Timmerman, City Paymaster...	Pay-roll Commissioner, etc., May, 1904	" 25	3,104 15
2110		J. H. Timmerman, City Paymaster...	Pay-roll President of Borough, May, 1904	" 25	625 00
2631	June 28	J. H. Timmerman, City Paymaster...	Pay-roll President of Borough, June, 1904	June 27	625 00
2632		J. H. Timmerman, City Paymaster...	Pay-roll Commissioner of Public Works, June, 1904	" 27	3,169 41
Total.....					\$11,415 34

Supplies and Contingencies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1417	Apr. 18	Louis F. Haffen, as President	Amount of Requisition No. 8 for incidental expenses	1904- Apr. 14	\$100 00
1418		A. Rudolph.....	Mounting maps	" 8	44 00
2461	June 17	G. W. Bromley & Co.	Atlas	June 10	30 00
Total.....					\$174 00

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1253	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 2, 1904.....	1904- Apr. 6	\$23 75
1394	14	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending April 9, 1904	" 13	28 50
1482	20	Frederick Griffen- berg	Disbursements, March, 1904	" 15	8 80
1485	21	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, week end- ing April 16, 1904	" 20	28 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1575	27	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, week end- ing April 23, 1904	" 27	28 50	2244	June 3	J. H. Timmerman, City Paymaster...	Supplementary pay-roll Principal Assistant Topographical En- gineer, May, 1904	June 2	23 58
1589	28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Topographical Engineer, etc., April, 1904	" 27	1,132 63	2274	6	G. W. Bromley & Co.	Copy of atlas of "The Bronx"...	May 31	30 00
1703	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 30, 1904	May 4	28 50	2362	10	Kolesch & Co.	Drawing materials	" 31	72 67
1839	11	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc, week ending May 7, 1904	" 11	28 50	2595	27	Frederick Greiffen- berg	Disbursements, May, 1904	June 20	10 86
1958	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904	" 18	28 50	2629	20	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	" 27	258 75
2089	25	Frederick Griffen- berg	Disbursements, April, 1904	" 23	10 50	2640		J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, June, 1904	" 27	3,201 23
2104	26	J. H. Timmerman, City Paymaster...	Pay-roll of Sounders, etc., week ending May 21, 1904	" 24	28 50	2648	29	The Globe Wernicke Company	Card index, etc.	" 22	92 34
2114		J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, May, 1904	" 25	1,031 44	Total.....					\$10,949 42
2260	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Sounders, etc., week ending May 28, 1904	June 2	28 50	Supplies and Contingencies, 1904.					
2315	8	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 4, 1904	" 8	23 75	1410	Apr. 15	A. Rudolph.....	Binding minutes, etc.	Apr. 8	\$7 25
2316		Chr. Eidenbrechen Son	Use of team, etc, March and April, 1904	May 31	15 00	1420	18	William Coogan....	Monuments	" 8	375 00
2421	15	Church E. Gates & Co.	Cement	June 10	8 00	1736	May 6	A. Rudolph.....	Mounting maps	May 2	38 65
2430		J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, week ending June 11, 1904	" 15	28 50	1967	19	Charles Scheel.....	Harness	" 16	45 00
2542	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc, week ending June 18, 1904	" 22	28 50	2071	25	Charles Urstadt....	Boots	" 16	54 00
2594	28	Frederick Griffen- berg	Disbursements, May, 1904	" 20	7 80	2534	June 23	Oertel & Co.....	Black prints	June 20	21 60
2641	28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, etc., June, 1904	" 27	1,068 32	Total.....					\$541 50
2680	30	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904	" 29	28 50	BUREAU OF HIGHWAYS.					
Total.....						Labor, Maintenance and Supplies, 1904.					
\$3,643 49						1904.					
Surveying, Laying Out Maps, Plans, Etc., including Grade Changes, Drainage, Etc., 1904.						1249	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 6	\$6,688 01
1252	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 2, 1904	Apr. 6	\$76 25	1274	8	John Fleming	Boiler ashes	Mar. 31	54 00
1393	14	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending April 9, 1904	" 13	88 00	1317	11	John J. Fox.....	Coach hire, March 11 and 18, 1904	Apr. 4	16 00
1463	20	Frederick Greiffen- berg	Disbursements, March, 1904	" 15	70 15	1359	13	Church E. Gates & Co.	Lumber	" 4	178 00
1486	21	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending April 16, 1904	" 20	88 00	1367		Dr. William Manz.	Veterinary service, January, Feb- ruary and March, 1904	" 8	58 35
1574	27	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending April 23, 1904	" 27	84 00	1372	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	8,847 34
1587	28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, April, 1904	" 27	3,127 63	1436	18	John F. Ghee.....	Boiler ashes	" 8	480 00
1592		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., April, 1904	" 27	151 29	1437		W. C. Mallett.....	Boiler ashes	" 8	480 00
1702	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 30, 1904	May 4	88 00	1466	20	Charles Scheel.....	Harness supplies, etc.	" 15	34 45
1840	11	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending May 7, 1904	" 11	88 00	1477		Henry Miller	Use of lathe, etc., quarter ending March 31, 1904	" 15	46 80
1957	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904	" 18	88 00	1512	21	John J. Fox.....	Coach hire, March, 1904	" 15	8 00
2088	25	Frederick Greiffen- berg	Disbursements, April, 1904	" 23	69 99	1513		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 21	9,633 43
2103	26	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending May 21, 1904	" 24	89 50	1596	28	J. H. Timmerman, City Paymaster...	Clipping horses	" 15	12 50
2112		J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, May, 1904	" 25	2,667 66	1537	23	Christian Weibert..	Supplementary pay-roll of Labor- ers, weeks ending March 12, 19 and 26, 1904	" 27	29 75
2122		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	" 25	55 65	1597		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 27	2,683 33
2261	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending May 28, 1904	June 2	89 50	1602		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	9,622 12
2314	8	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 4, 1904	" 8	77 50	1603		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., April, 1904	" 27	107 92
2429	15	J. H. Timmerman, City Paymaster...	Pay-roll of Sounder, etc., week ending June 11, 1904	" 15	89 50	1707	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	7,377 74
2543	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 18, 1904	" 22	87 00	1735	6	Addison Johnson, Agent and Ward- en	Brooms	" 2	46 45
2596	27	Frederick Greiffen- berg	Disbursements, May, 1904	" 20	75 17	1737		M. J. Cavanagh...	Sharpening tools, quarter ending March 31, 1904	" 2	24 50
2630	28	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	" 27	57 50	1738		M. J. Cavanagh...	Horseshoeing, January, February and March, 1904	" 2	54 25
2639		J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, etc., June, 1904	" 27	3,135 98	1749	9	John F. Elsentast..	Horseshoeing	" 2	68 75
2679	30	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904	" 29	89 50	1764		J. D. Miller, agent for J. S. Munday	Hoisting engine, etc.	" 2	252 00
Total.....						1765		Henry Timpkins ..	Shoeing horses	" 2	100 50
\$10,533 77						1766		A. P. Dienst & Co.	Hardware	Apr. 2	166 19
Maps for Street Openings, 1904.						1767		Church E. Gates & Co.	Lumber	May 2	237 90
1568	Apr. 27	Frederick Greiffen- berg	Disbursements, March, 1904	Apr. 15	\$21 41	1832	11	P. J. Cleary.....	Shoeing horses	" 2	79 50
1588	28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, April, 1904	" 27	3,059 72	1844	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	11,175 35
1593		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, April, 1904	" 27	365 00	1914	16	E. Belcher Hyde...	Corrections to maps	" 10	114 99
1980	May 20	E. Belcher Hyde...	Corrections to maps	May 13	114 99	1915		Buffalo Steam Roll- er Company	Parts of steam roller, etc.....	" 10	494 41
2087	25	Frederick Greiffen- berg	Disbursements, April, 1904	" 23	13 90	1916		A. P. Dienst & Co.	Handles, etc.	" 10	43 05
2113	26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, May, 1904	" 25	3,485 61	1917		George Deyo, Agent and Warden	Wheelbarrows	" 10	24 00
2121		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	" 25	166 92	1963	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	10,001 52
2192	31	A. Rudolph.....	Atlas	" 23	10 00	1982	20	Martin Geisler...	Disbursements, March, 1904	" 10	123 97
2193		Oertel & Co.....	Process paper	" 23	22 44	2009	23	Church E. Gates & Co.	Cement	" 16	42 00
1904.						2037	24	John Kelly	Horseshoeing	" 16	45 00
1568	Apr. 27	Frederick Greiffen- berg	Disbursements, March, 1904	Apr. 15	\$21 41	2081	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	12,085 73
1588	28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, April, 1904	" 27	3,059 72	2105	26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, May, 1904	" 25	2,742 99
1593		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, April, 1904	" 27	365 00	2128		J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., May, 1904 ..	" 25	119 75
1980	May 20	E. Belcher Hyde...	Corrections to maps	May 13	114 99	2188	31	Schildwachter Car- riage Company ..	Carriage	" 23	250 00
2087	25	Frederick Greiffen- berg	Disbursements, April, 1904	" 23	13 90	2189		Buffalo Steam Roll- er Company	Rods	" 23	6 00
2113	26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, May, 1904	" 25	3,485 61	2190		Vacuum Oil Com- pany	Engine grease	" 23	55 38
2121		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	" 25	166 92	2191	June 1	William Boes	Repairing boiler, etc.....	" 23	10 00
2192	31	A. Rudolph.....	Atlas	" 23	10 00	2219		Frank B. Hill.....	Wagon supplies	" 23	226 95
2193		Oertel & Co.....	Process paper	" 23	22 44	2247	3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	12,181 88
1904.						2251		Martin Geisler...	Disbursements, April, 1904	May 31	142 86
1568	Apr. 27	Frederick Greiffen- berg	Disbursements, March, 1904	Apr. 15	\$21 41	2321	8	A. P. Dienst & Co.	Rubber hose, etc.	" 31	136 38
1588	28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, April, 1904	" 27	3,059 72	2328		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	June 8	9,667 94
1593		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, April, 1904	" 27	365 00	2361	10	John F. Ghee.....	In full of Contract No. 10151, for ashes	" 7	1,895 72
1980	May 20	E. Belcher Hyde...	Corrections to maps	May 13	114 99	2441	15	M. Gleason, Jr....	On account of Contract No. 10173, for forage	" 10	1,164 62
2087	25	Frederick Greiffen- berg	Disbursements, April, 1904	" 23	13 90	2445	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	11,833 37
2113	26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant To- pographical Engineer, May, 1904	" 25	3,485 61	2464	17	George Deyo, Agent and Warden	Wheelbarrows	" 10	25 00
2121		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	" 25	166 92	2474	20	American Road Roller Company..	Steel pinion, etc.	" 10	165 00
2192	31	A. Rudolph.....	Atlas	" 23	10 00	2535	23	A. P. Dienst & Co.	Gauge glasses	" 20	1 35
2193		Oertel & Co.....	Process paper	" 23	22 44	2536		The Asphalt Con- struction Company	Repairs to asphalt	" 20	141 30
1904.						2537		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	13,202 16

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2541		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Laborers, week ending June 11, 1904	" 22	16 00
2597	27	Frank B. Hill....	Repairs to wagon	" 20	58 00
2598		Otto Haas	Summer sheets	" 20	27 00
2599		Martin Geiszler ...	Disbursements, May, 1904	" 20	169 33
2635	28	George Fiencke & Son	Paints	" 20	76 40
2636		Thomas B. Watson...	Carting ashes	" 20	109 20
2637		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 27	2,765 41
2643	29	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., June, 1904	" 27	103 34
2686	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	12,969 62
Total.....					\$151,800 75

Preliminary Surveys, 1904.

1904.					
1316	Apr. 11	The Launder Bindery	Binding assessments lists	May 31	\$24 00
1478	20	Samuel C. Thompson	Disbursements, March, 1904	Apr. 15	176 40
1591	28	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, April, 1904	" 27	243 31
1605		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, April, 1904	" 27	2,245 62
1938	May 18	S. C. Thompson	Disbursements, April, 1904	May 13	234 65
2120	26	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, May, 1904	" 25	83 48
2125		J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, May, 1904	" 25	2,467 73
2602	June 27	B. C. Collier.....	Disbursements, May, 1904	June 20	9 40
2603		Samuel C. Thompson	Disbursements, May, 1904	" 20	223 94
2628	28	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, June, 1904	" 20	115 00
2642		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Engineer, June, 1904	" 20	52 50
2646	29	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., June, 1904	" 28	1,998 64
2647		Keuffel & Esser Company	Blue print cloth, etc.	" 20	26 40
Total.....					\$7,901 07

Rock Soundings, 1904.

1904.					
1246	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 6	\$228 00
1374	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	274 75
1515	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 21	276 00
1600	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	273 50
1606		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., April, 1904	" 27	41 67
1710	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	273 55
1846	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	300 50
1966	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	314 00
2083	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	306 50
2126	26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., May, 1904	" 25	104 85
2249	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	299 50
2326		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	" 8	267 25
2448	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	305 75
2539	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	310 00
2645	29	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., June, 1904	" 27	57 51
2689	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	315 50
Total.....					\$3,948 83

Standard Bench Marks, 1904.

1904.					
1604	Apr. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., April, 1904	Apr. 27	\$93 32
2127	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., May, 1904	May 25	110 75
2644	June 29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., June, 1904	June 27	147 51
Total.....					\$351 58

Removing Incumbrances, 1904.

1904.					
1247	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 21, 1904	Apr. 6	\$56 00
1273	8	Adah M. McDermott, executrix of the estate of Michael J. McDermott	Rent of plot of ground, 50 feet by 189 feet, Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, January, February and March, 1904	" 4	100 00

1904.					
1375	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	56 00
1516	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 21	56 00
1598	28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 27	249 99
1599		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	56 00
1709	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	63 75
1845	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	56 00
1891	13	Martin Geiszler ...	Disbursements, March, 1904	" 10	15 35
1965	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	56 00
2084	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	56 00
2106	26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 25	249 99
2250	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	56 00
2275	6	Martin Geiszler ...	Disbursements, April, 1904	May 3	15 60
2325	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	June 8	56 00
2447	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	56 00
2540	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	56 00
2600	27	Martin Geiszler ...	Disbursements, May, 1904	" 20	11 10
2638	28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, June, 1904	" 27	249 99
2688	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	56 00
Total.....					\$1,627 77

Maintenance of Viaducts and Bridges, 1904.

1904.					
1248	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 6	\$163 50
1373	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	279 12
1514	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 21	395 62
1601	28	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	946 20
1708	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	970 73
1843	12	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	771 80
1964	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	675 57
2082	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 25	805 41
2248	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	1,246 23
2327	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	" 8	560 85
2446	16	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	615 35
2538	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	470 89
2687	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	867 42
Total.....					\$8,768 69

Supplies and Contingencies, 1904.

1904.					
1272	Apr. 8	The Chapin-Stephens Company	Combination rules	Mar. 31	\$4 50
1464	20	Keuffel and Esser Company	Blank books	Apr. 8	54 00
2187	May 31	Keuffel and Esser Company	Steel tape	May 23	10 24
2218	June 1	Frank B. Hill.....	Repairing buggy	" 23	14 30
2601	27	E. M. Pritchard & Son Company ...	Stakes	June 20	237 50
Total.....					\$320 54

BUREAU OF SEWERS.
Boring Examinations, 1904.

1904.					
1244	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 6	\$270 25
1377	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	270 37
1494	20	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 20	260 75
1577	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	287 00
1608	28	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., April, 1904	" 27	370 83
1705	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	281 25
1725	5	A. P. Dienst & Co. ...	Wheels	" 2	3 20
1836	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	283 87
1911	16	A. P. Dienst & Co. ...	Pipe, etc.	" 10	2 11
1961	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	303 00
2080	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 24	289 00
2117	26	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, May, 1904	" 25	325 00
2267	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	291 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2323	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	1904- " 8	249 25
2424	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	289 50
2545	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 23	289 50
2625	28	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, June, 1904.	" 27	325 00
2684	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	273 74
Total.....					\$4,664 37

Sewers, Repairing and Cleaning—Pay-rolls and Supplies, 1904.

1228	Apr. 4	Wm. C. Banks.....	Horse	1904- Mar. 22	\$170 00
1234	5	Eliza M. Nichols...	Rent of premises Mount Hope place and Tremont avenue, Borough of The Bronx, Febru- ary and March, 1904.....	" 31	120 00
1245	7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	Apr. 6 Mar. 21	1,782 06 39 38
1315	11	William T. Hookey.	Brick	Mar. 21	12 00
1368	13	Dr. William Manz..	Veterinary services, January, Feb- ruary and March, 1904.....	Apr. 8	12 00
1376	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 13	1,646 35
1409	15	George Deyo, Agent and Warden.....	Oil cans, etc.....	" 8	21 17
1462	20	Charles Scheel.....	Harness supplies, etc.....	" 15	17 55
1480	21	Charles H. Graham.	Disbursements, March, 1904.....	" 15	169 75
1493	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	1,570 98
1576	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1903.....	" 27	1,603 45
1609	28	J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, April, 1903	" 27	2,058 33
1617	29	J. H. Timmerman, City Paymaster...	Supplemental pay-roll of Engineer- in-Charge, April, 1903.....	" 29	87 50
1618		J. H. Timmerman, City Paymaster...	Supplemental pay-roll of Laborers, weeks ending April 16 and 23, 1903	" 29	36 00
1706	May 4	J. H. Timmerman, City Paymaster...	Supplemental pay-roll of Foreman, week ending April 30, 1903..	May 4	1,875 43
1724	5	A. P. Dienst & Co.	Kerosene oil, etc.....	" 2	60 28
1733	6	C. H. Harbman.....	Clock	" 2	6 00
1734		T. Fox.....	Horseshoeing, January, February and March, 1904.....	" 2	48 00
1835	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 11	1,591 23
1959	19	Charles H. Graham.	Disbursements, March and April, 1904	" 16	189 34
1960		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	1,646 52
1981	20	Charles Scheel.....	Harness	" 16	45 00
2068	25	John Kelly	Horseshoeing, January, February and March, 1904.....	" 16	57 38
2078		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 24	1,642 45
2118	26	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, May, 1904..	" 25	2,262 49
2124		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, May, 1904	" 25	45 16
2220	June 1	Frank B. Hill.....	New top to carriage.....	" 23	31 50
2242	3	The J. L. Mott Iron Works	Covers	" 21	61 56
2266		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	1,594 92
2272	6	J. P. Duffy & Co...	Sewer pipe	May 31	46 00
2293	7	Charles Urstadt....	Rubber boots	" 31	240 00
2322	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	June 8	1,545 56
2420	15	M. J. Cavanagh.....	Horseshoeing, quarter ending March 31, 1904.....	" 10	56 50
2423		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	1,683 43
2440		Church E. Gates & Co.	On account of Contract No. 9845 for lumber	" 7	234 62
2544	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	1,643 67
2604	27	Charles H. Graham.	Disbursements, May, 1904.....	" 20	206 73
2624	28	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., June, 1904	" 27	2,129 16
2683	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	1,705 65
2698		J. H. Timmerman, City Paymaster...	Supplemental pay-roll of Engineer, etc., June, 1904.....	" 29	97 50
Total.....					\$30,080 60

Preliminary Surveys and Estimates, Etc., 1904.

1461	Apr. 20	Eliza S. Gray.....	Rent of premises north side of One Hundred and Sixty-sev- enth street, 100 feet east of Southern Boulevard, Borough of The Bronx, January, Febru- ary and March, 1904.....	1904- Apr. 15	\$75 00
1590	28	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., April, 1904.....	" 27	152 07
1607		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., April, 1904	" 27	2,902 91
2116	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., May, 1904	May 25	2,821 68
2119		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	" 25	139 12
2123		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904.....	" 25	258 87
2269	June 6	J. H. Timmerman, City Paymaster...	Supplemental pay-roll of Engi- neers, etc., May, 1904....	June 4	72 59
2270		Keuffel & Esser Company	Leveling rods, etc.....	May 31	70 40
2626	28	J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., June, 1904	June 27	3,158 54
2627		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	" 27	143 75
2649	29	Keuffel & Esser Company	Blue print paper, etc.....	" 20	71 36
2699	30	J. H. Timmerman, City Paymaster...	Supplemental pay-roll of Engineer, etc., June, 1904.....	" 29	226 66
Total.....					\$10,092 95

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1243	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	1904- Apr. 6	\$96 75
1378	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 13	122 70
1395		Candee & Smith....	Cement	" 8	13 80
1495	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	121 57
1578	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	44 73
1704	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	May 4	53 83
1732	6	J. P. Duffy & Co...	Sewer pipe	" 2	48 24
1837	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 11	75 95
1909	16	Briggs & McLaugh- lin	Receiving-basin head adjusted, etc.	" 6	15 00
1910		Candee & Smith....	Cement	" 10	13 80
1962	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	97 10
2079	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 24	92 39
2115	26	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., May, 1904	" 25	29 03
2268	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 2	111 29
2273	6	J. P. Duffy & Co...	Sewer pipe	May 31	8 00
2320	8	P. F. Brennan.....	Relaying, etc., pipe	" 19	20 00
2324		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	June 8	71 07
2425	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	110 20
2546	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	75 89
2685	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	13 32
Total.....					\$1,234 66

Supplies and Contingencies, 1904.

1360	Apr. 13	Keuffel & Esser Company	Tapes	1904- Apr. 18	\$10 32
1460	20	Keuffel & Esser Company	Repairing Engineer's instruments	" 18	2 40
1479		The Consolidated Stamp Manufac- turing Company..	Repairing twine stamp, etc.....	" 15	7 00
1535	23	A. Rudolph.....	Mounting prints, etc.....	" 15	71 65
1536		Christian Weibert..	Clipping horses	" 15	15 00
1912	May 12	Keuffel & Esser Company	Steel tapes	May 10	56 16
1913		Harry Harper	Barrels	" 10	10 00
2086	25	F. E. Brandis, Son & Co.	Repairing level, etc.....	" 16	37 60
2201	31	A. P. Dienst & Co.	Repairs to knives.....	" 23	21 06
2202		G. W. Benjamin....	Repairs to carriage	" 23	7 35
2271	June 6	R. J. Le Brothers Testing Machine Company	Galvanized-iron pans, etc.....	" 31	58 20
Total.....					\$296 74

*BUREAU OF PUBLIC BUILDINGS AND OFFICES.**Salaries and Wages, 1904.*

1250	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	1904- Apr. 6	\$670 25
1370	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	670 25
1488	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 20	670 25
1579	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	670 25
1595	28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 27	495 83
1700	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	670 25
1833	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	673 25
1955	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	673 25
2076	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 24	673 25
2111	26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 25	495 83
2246	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904	June 2	673 25
2318	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904	" 8	627 25
2427	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904	" 15	597 75
2531	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	602 75
2633	28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 27	495 83
2681	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	594 75
Total.....					\$9,954 24

Supplies and Repairs, 1904.

1265	Apr. 7	Herman Roth.....	Repairing window shades	1904- Mar. 31	\$55 30
1275	8	George Deyo, Agent and Warden.....	Fails, etc.....	" 31	7 44
1379	14	Church E. Gates & Co.	Lumber	Apr. 4	137 63
1404	15	The Fred. Macy Company, Limited	Bookcase	" 8	51 90
1419	18	Mutual Towel Sup- ply Company	Towel supply, etc., three months ending March 31, 1903....	" 8	63 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1445	19	C. Klein	Repairing chairs, etc.	1904. 8	121 00
1483	20	C. W. Carpenter	Hardware, etc.	" 15	26 65
1489	21	McManus & Welch	Plumbing work	" 15	7 25
1490		Karl Ascherbrand	Spunges, etc.	" 8	178 75
1491		Bartelstone Brothers	Glazing, etc.	" 15	46 45
1726	May 5	A. P. Dienst & Co.	Handles	May 2	3 00
1739	6	George Fiencke & Son	Paint	" 2	3 75
1745		A. P. Dienst & Co.	Hardware, etc.	" 2	64 30
1746		Remington Type-writer Company	Typewriter, etc.	" 2	47 75
1747		C. H. Hartman	Repairs to clock, etc.	" 2	37 25
1748		The Higgins Carpet House	Linoleum	" 2	28 90
2194	31	George F. Bassett & Co.	Cuspidors	" 23	7 50
2195		J. Warren Mead, Agent and Ward-en of Auburn Prison	Enamel cuspidors	" 23	16 40
2196		Kittnacht Eagle Safe Company	Removing safe	" 23	35 00
2197		J. W. Hannan	Galvanized leader, etc.	" 23	8 00
2198		American Ice Com-pany	Ice, quarter ending March 31, 1904	" 23	148 74
2199		McManus & Welch	Plumbing work, etc.	" 23	77 78
2200		A. P. Dienst & Co.	Check valves	" 23	12 88
2217	June 1	A. F. Genz	Bon Ami	" 23	9 50
2252	3	Piser & Co.	Carpet, etc.	" 23	213 38
2276	6	E. M. Pritchard & Son Company	Moulding	" 31	5 80
2294	7	Geo. Fiencke	Lime	" 31	1 50
2319	8	Remington Type-writer Company	Typewriter, etc.	" 31	132 75
2442	15	Gustavus Robitzek	In full of Contract No. 9844 for coal	June 6	1,866 20
2449	16	Church E. Gates & Co.	Lumber	" 10	12 44
2463	17	Henry A. Worthing-ton	Repairs to pump	" 10	50 55
2476	20	The Higgins Carpet House	Linoleum	" 10	87 55
2477		A. C. Newkirk & Co.	Carpet sweepers, etc.	" 10	5 00
2478		New York Tele-telephone Company	Telephone service, quarter ending March 31, 1904	" 10	642 23
2592	27	E. M. Pritchard & Son Company	Moulding	" 10	18 00
2593		A. P. Dienst & Co.	Hardware	" 20	9 55
Total.....					\$4,241 13

Supplies and Contingencies, 1904.

1492	Apr. 21	Thomas J. Byrne...	Disbursements, January, February and March, 1904	Apr. 15	\$21 80
2222	June 1	Schultz Novelty Company	Gavel, etc.	May 23	6 50
2475	20	A. B. Dick Company	Roller, etc.	June 10	3 75
Total.....					\$32 05

BUREAU OF BUILDINGS.

Salaries, 1904.

1594	Apr. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 27	\$7,347 42
2107	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 25	7,383 26
2634	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 27	7,397 43
Total.....					\$22,128 11

Rents, 1904.

2422	June 15	Louis A. Mitchell, assignee of Robert C. Wood	Rent of premises southeast corner Wendover and Third avenues, Borough of The Bronx, February, March and April, 1904	June 10	\$250 00
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Contingencies and Emergencies, 1904.

1396	Apr. 14	Frank B. Hill	Repairs to carriage	Apr. 8	\$16 50
1438	18	Joseph Wolf, F. A. I. A.	Surveys, No. 446 College avenue.	" 8	25 00
1443	19	Patrick J. Reville	Disbursements, April, 1904	" 15	30 00
1444		John H. Hanan	Disbursements, March, 1904	" 8	151 90
1481	20	P. J. Cleary	Horseshoeing, etc.	" 15	49 00
1907	May 16	John H. Hanan, as Chief Clerk	Disbursements, April, 1904	May 10	147 18
1908		Keuffel and Esser Company	Lead pencils	" 10	60
2085	25	Nils Olsson	Bookcase	" 23	25 00
2221	June 1	Frank B. Hill	Repairing shaft	" 23	7 25
2243	3	J. Warren Mead, Agent and Ward-en, Auburn Prison	Desks, etc.	" 31	41 99
2381	13	John H. Hanan	Disbursements, May, 1904	June 10	153 11
2533	23	A. B. Dick Company	Ink	" 20	7 20
2591	27	The Consolidated Stamp Manufac-turing Company	Time stamp	" 20	35 70
2650	29	American Tract So-ciety	Dictionary	" 22	9 50
2678	30	Real Estate Record and Building Guide	Copies of Building Law	" 22	9 00
Total.....					\$708 93

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1904.

1251	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904	Apr. 6	\$15 00
1371	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904	" 13	15 00
1421	18	Frank Hochrien	Wharfage, March, 1904	" 8	27 78
1487	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904	" 16	15 00
1580	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904	" 27	15 00
1701	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904	May 4	15 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1834	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904	" 11	15 00
1956	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904	" 18	15 00
2077	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904	" 24	15 00
2233	June 2	Frank Hochrein	Wharfage, April, 1904	" 23	27 78
2245	3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1903	June 2	15 00
2317	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1903	" 8	15 00
2428	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1903	" 15	15 00
2462	17	Frank Hochrein	Wharfage, May, 1904	" 10	27 78
2532	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904	" 22	15 00
2682	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 29	15 00
Total.....					\$278 34

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1904.

5363	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., April, 1904	Apr. 20	\$2,344 16
5364		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	" 20	2,425 82
6723	May 20	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., May, 1904	May 19	2,344 16
6724		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, May, 1904	" 19	2,425 82
8217	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., June, 1904	June 22	2,359 16
8218		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	" 21	2,425 82
Total.....					\$14,324 94

Supplies and Contingencies, 1904.

6250	May 11	George W. Jarvin	Reports on Legislation	May 10	\$100 00
6378	13	Stevenson & Mar-sters	Stamp	" 10	20 00
7841	June 13	Stevenson & Mar-sters	Postage stamps	June 10	4 00
Total.....					\$124 00

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1904.

4398	April 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904	Apr. 5	\$45 00
4696	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904	" 12	45 00
4859	15	H. B. Christensen	Black prints	" 8	24 08
5106	20	Abraham & Straus	Railroad carfare books	" 15	95 00
5107		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904	" 19	45 00
5365	25	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer in Charge, April, 1904	" 20	3,962 08
5495	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, for week ending April 23, 1904	" 26	45 00
5949	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, for week ending April 30, 1904	May 4	45 00
6155	10	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, for week ending May 7, 1904	" 10	45 00
6476	17	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, for week ending May 14, 1904	" 17	45 00
6647	19	F. E. Brandis & Son	Apparatus	" 14	20 00
6798		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904	" 21	3,962 17
6858	25	Brooklyn Blue Print Works	Blue prints	" 21	7 01
6955		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, for week ending May 21, 1904	" 24	45 00
7361	June 3	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, for week ending May 28, 1904	June 2	45 00
7575	8	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, for week ending June 4, 1904	" 7	45 00
7882	15	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, for week ending June 11, 1904	" 14	45 00
7993	17	Abraham & Straus	Carfare books	" 11	95 00
8155	22	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending June 18, 1904	" 21	33 00
8219	23	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., June, 1904	" 21	4,136 24
8567	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904	" 28	45 00
Total.....					\$12,874 58

BUREAU OF HIGHWAYS.

Salaries, 1904.

5366	April 25	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., April, 1904	Apr. 20	\$5,429 16
6800	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	May 21	5,494 08
8222	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	June 21	4,916 66
Total.....					\$15,839 90

Labor, Maintenance and Supplies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4375	Apr. 5	Brown & Mulstein..	Repairing tools	1904. Mar. 12	\$77 47
4376		William C. O'Keefe	Trench pumps	" 22	152 00
4400	6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904..	Apr. 5	457 50
4401		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., for week ending April 2, 1904	" 5	1,356 62
4402		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., for week ending April 2, 1904..	" 5	769 72
4403		J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, etc., for week ending April 2, 1904.....	" 5	183 00
4699	13	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., for week ending April 9, 1904..	" 12	634 00
4700		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904..	" 12	454 25
4701		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., for week ending April 9, 1904	" 12	1,668 95
4702		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 9, 1904..	" 12	177 50
5122	20	N. A. Parks.....	Kerosene oil	" 16	16 20
4123		The Brooklyn Union Gas Company...	Repair work	" 16	4 00
5172	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 20	1,043 99
5173		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., for week ending April 16, 1904	" 20	3,054 61
5174		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending April 16, 1904.....	" 20	382 00
5175		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, for week ending April 16, 1904.....	" 20	183 00
5176		T. Delaney & Son.	Horseshoeing	" 15	58 50
5182		L. S. Barrett.....	Horseshoeing	" 16	52 00
5183		Brooks & Co.....	Tools	" 16	43 50
5184		Benj. Burling	Repairing harness, etc.	" 16	21 05
5185		Benj. Burling	Repairing harness, etc.	" 16	3 50
5186		Abraham & Straus.	Car tickets	" 16	95 00
5187		Dr. Geo. H. Berris.	Veterinary service, March, 1904..	" 16	11 50
5286	22	J. W. Driscoll.....	Boarding horse, March, 1904....	" 16	25 00
5289		McElraevy & Hauck Company	Gauge glasses	" 16	118 00
5290		W. G. Campbell...	Repairing wagons	" 16	21 75
5291		George B. Hewlett.	Paper	" 16	19 80
5292		Herman Zillich...	Repairs to bicycle	" 16	19 75
5293		Lee A. Disbrow, manager	Boarding horses, March, 1904....	" 16	60 00
5497	27	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending April 23, 1904..	" 26	3,184 48
5498		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 26	1,321 05
5499		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending April 23, 1904.....	" 26	210 00
5500		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 23, 1904.....	" 26	183 00
5518		The New York and New Jersey Telephone Company..	Coupon books	" 16	100 00
5519		Ryan & Carman...	Binding maps	" 16	75 00
5520		Stackpole & Bros..	Repairs to level, etc.....	" 16	115 00
5521		The Fairbanks Company	Remodeling tester	" 16	65 00
5951	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., for week ending April 30, 1904	May 4	2,536 59
5952		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	" 4	1,088 50
5953		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., for week ending April 30, 1904..	" 4	288 00
5954		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 30, 1904..	" 4	183 00
5996		Stevenson & Marsters	Stamps	Apr. 29	30 00
5997		Stevenson & Marsters	Tags	" 29	21 25
6014	6	Louis Rosen	Harness	" 29	97 50
6157	May 10	Short Bros.	White lead	May 4	43 60
6158		Abraham & Straus.	Carfare books	" 4	95 00
6159		James H. Brown..	Hammers	" 4	12 00
6160		Brown & Mulstein.	Repairing tools, etc.....	Apr. 29	84 85
6161		Riehle Bros. Testing Machine Company	Quartz, etc.....	" 29	42 80
6178	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 7, 1904.....	May 10	185 50
6179		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, week ending May 7, 1904.....	" 10	244 00
6180		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, week ending May 7, 1904....	" 10	3,420 62
6181		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, week ending May 7, 1904.....	" 10	1,560 75
6375	13	Empire Ornamental Glass Company...	Glass signs	" 4	173 55
6376		George W. Hanley.	Rent of property south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, February 1 to May 1, 1904	" 10	162 50
6377		Cornelius & Evans Company	Pitch	" 4	98 26
6382		Wm. O. Platt, agent	Rent of premises on North Eighth street, between Havemeyer and Union avenues, for use of Bureau of Highways, January 1 to May 1, 1904.....	" 10	250 00
6478	17	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904.....	" 17	184 37
6479		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, week ending May 14, 1904.....	" 17	258 00
6533	18	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 17	1,473 25
6534		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., week ending May 14, 1904..	" 17	3,474 93
6644	19	John F. Connell...	Boarding horses	" 13	50 00
6645		T. Delaney & Son..	Horseshoeing, April, 1904.....	" 13	52 00
6646		William T. Allen..	Boarding horse, April, 1904.....	" 13	25 00
6729	20	Stevenson & Marsters	Stamped envelopes	" 13	336 00
6730		The Contractors' Supply Company..	Sewer pipe	" 13	200 00
6870	25	The New York and New Jersey Telephone Company..	Telephone coupon books.....	" 13	99 52
6871		George B. Hewlett.	Drawing materials	" 13	48 71
6872		F. Donovan & Son.	On account of Contract No. 9753 for forage	" 17	803 35
6873		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 21, 1904..	" 24	178 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6874		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending May 21, 1904.....	1904. " 24	224 00
6958	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, for week ending May 21, 1904.....	" 25	1,768 12
6959		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, for week ending May 21, 1904..	" 25	4,460 53
7017		Uvalde Asphalt Paving Company ...	On account of Contract No. 10074, repairing asphalt pavement Agate Court, etc.....	" 17	1,241 06
7155	27	Keuffel & Esser Company	Surveying instruments	" 24	102 00
7317	June 2	Swan & Finch Company	Kerosene oil	" 22	30 75
7318		The I. S. Remson Manufacturing Company	Repairing wagons	" 22	387 25
7319		Kane Bros.	Horseshoeing, etc., April, 1904..	" 22	35 75
7338		The I. S. Remson Manufacturing Company	Repairing wagons	" 24	133 75
7339		E. Belcher Hyde...	Correction to Brooklyn Atlas...	" 24	5 50
7336		J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, etc., for week ending May 28, 1904..	June 1	240 00
7337		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, for week ending May 28, 1904.....	" 1	175 50
7359	3	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	" 2	2,120 75
7360		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, for week ending May 28, 1904..	" 2	4,411 95
7357		Ryan & Carman...	Binding maps	" 24	90 00
7358		N. Ryan Company.	Gravel	" 24	210 00
7514	6	Brown & Mulstein.	Hose couplings, etc.....	May 24	126 52
7515		James E. Kenney..	Repaving, etc., Van Brunt street, between Hamilton avenue and Beard street	" 24	915 60
7582	8	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., for week ending June 4, 1904....	June 7	256 00
7583		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 4, 1904,	" 7	155 75
7620		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904....	" 8	1,030 49
7630		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, for week ending June 4, 1904....	" 8	2,040 65
7770	10	Benj. Burling	Repairs to harness.....	" 8	16 10
7771		Abraham & Straus.	Carfare books	" 8	95 00
7795	13	Barrett Manufacturing Company	Paving pitch	" 8	379 53
7796		Swan & Finch Company	Gasolene	" 8	2 00
7797		Ryan & Carman...	Binding assessment lists for regulating, paving, etc., of Rogers avenue, from Malbone street to Flatbush avenue	" 8	6 00
7798		Austin Manufacturing Company	Sprinklers	" 8	860 00
7799		D. Cuzzo & Bro..	Concrete curb, etc.....	May 24	343 04
7800		Wallabout Boarding Stable, J. J. Hillis, proprietor ...	Board of horse, March 23 to May 1, 1904	June 8	31 67
7840	14	Louis Rosen	Whips	" 8	126 00
7884	15	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 11, 1904.....	" 11	153 00
7885		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending June 11, 1904.....	" 11	272 00
7921	16	The New York and New Jersey Telephone Company..	Coupon books	" 8	199 76
7922		Chas. J. Tagliabue. Manufacturing Company	Thermometers	" 8	63 00
7994	20	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904....	" 17	3,895 59
8010		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904....	" 17	1,714 50
8056		Uvalde Asphalt Paving Company ...	On account of Contract No. 10074, for repairing and maintaining pavement Agate Court, from Atlantic avenue to 150 feet north, etc.....	" 7	8,986 14
8148	22	Swan & Finch Company	Oil	" 17	61 73
8149		Kane Bros.	Shoeing horses, May, 1904.....	" 17	39 00
8150		American Road Roller Company..	Cylinders	" 17	54 00
8151		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 21	2,152 50
8152		J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, for week ending June 18, 1904..	" 21	4,094 50
8153		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., for week ending June 18, 1904..	" 21	332 00
8154		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 18, 1904.....	" 21	151 87
8230	23	American Road Roller Company..	Repairs to scraper, etc.....	" 21	40 00
8231		Carragan & Tilson.	Badges	" 17	30 00
8232		John F. Connell...	Board of horses, etc., May, 1904..	" 17	52 00
8427	27	John Alexander Davidson	Sprinkling wagon	" 17	100 00
8573	29	J. H. Timmerman, City Paymaster...	Pay-roll of General Foreman, etc., for week ending June 15, 1904	" 28	4,791 27
8574		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending June 25, 1904.....	" 28	324 00
8575		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, for week ending June 25, 1904.....	" 28	163 62
8576		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, for week ending June 25, 1904.....	" 28	2,426 75
Total.....					\$86,337 58

Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5294	Apr. 22	The Police Commissioner of the Police Department of The City of New York ...	Testing boilers, No. 1614.....	Apr. 16	\$2 00
5643	29	Ryan & Carman...	Binding lists	" 16	6 00
6015	May 6	Stevenson & Marsters	Copying books	" 29	21 00
Total.....					\$29 00

BUREAU OF SEWERS.
Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4425	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Driver, etc., for week ending April 2, 1904.....	1904. Apr. 5	\$40 50
4426		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending March 26, 1904.....	" 5	76 00
4734	13	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending April 2, 1904.....	" 12	95 00
4735		J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing April 9, 1904.....	" 12	40 50
5114	20	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing April 16, 1904.....	" 19	40 50
5115		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending April 9, 1904.....	" 19	163 50
5370	25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 21	3,373 66
5399		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineers, April, 1904	" 17	2,816 23
5570	27	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., for week ending April 16, 1904..	" 26	162 00
5571		J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, week ending April 23, 1904.....	" 26	40 50
5873	May 3	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending April 23, 1904.....	May 2	169 00
6007	5	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, for week ending April 30, 1904.....	" 4	40 50
6167	10	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending April 30, 1904.....	" 10	175 50
6283	11	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing May 7, 1904.....	" 10	40 50
6602	18	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing May 14, 1904.....	" 17	40 50
6648	19	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending May 7, 1904.....	" 18	201 00
6783	23	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Assist- ant Engineer, April, 1904...	" 21	37 50
6859	25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, May, 1904	" 24	3,373 66
6860		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, May, 1904	" 24	3,048 89
6957	26	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 21, 1904.....	" 24	40 50
7043		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending May 21, 1904.....	" 24	211 50
7343	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing May 28, 1904.....	June 1	40 50
7344		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending May 21, 1904.....	" 1	205 00
7654	9	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing June 4, 1904.....	" 7	63 00
7775	10	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending May 28, 1904.....	" 9	191 00
7914	15	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending June 4, 1904.....	" 14	184 50
7915	16	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing June 11, 1904.....	" 14	55 50
8216	23	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, for week end- ing June 18, 1904.....	" 22	55 50
8288		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, for week ending June 11, 1904.....	" 21	193 50
8417	27	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	" 23	2,820 39
8418		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending June 18, 1904.....	" 25	191 50
8490	28	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 27	3,386 99
8612	29	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, etc., week ending June 25, 1904.....	" 28	55 50
Total.....					\$21,670 32

Sewers—Repairing and Cleaning—Pay-roll and Supplies, 1904.

4408	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904..	Apr. 5	\$1,115 15
4706	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904..	" 12	1,135 50
4707		Herman Kramer ...	Repairing wagon	Mar. 31	5 50
5079	19	Excelsior Boarding and Livery Stable, David Martin, proprietor	Keep of horse, March 8 to 31, 1904	" 31	16 32
5080		Wm. V. Burroughs...	Cement	" 31	20 00
5112	20	D. W. Binns.....	Manhole heads	" 15	31 50
5113		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 19	1,125 00
5295	22	E. T. Joyce.....	Pumps	" 13	218 50
5296		Clynta Water Com- pany	Clynta water, February and March, 1904	" 13	7 50
5297		Samuel W. Cornell	Oil can	" 13	50
5504	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904..	" 26	1,151 25
5522		James H. Brown...	Shovels	" 13	26 40
5523		James H. Brown...	Shovels	" 13	114 76
5929	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	May 4	997 38
5930		John J. Kelly.....	Shoeing horses	Apr. 26	3 75
5931		Mrs. B. Kane & Son	Boots	" 26	140 00
5994	5	The Contractors'	Pipe	" 26	192 40
5995		Supply Company...	Earth filling	" 26	189 55
6013	6	Newman & Co.....	Disbursements, January, February and March, 1904.....	" 26	4 71
6175	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	May 10	1,188 75
6176		John Shedd	Repairing harness	" 5	13 10
6177		I. Curley	Buggy	Apr. 26	250 00
6290	12	Cyrus Rheims	Horses	" 26	450 00
6538	18	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	May 17	1,120 20

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6539		Cyrus Rheims	Horse	1904. " 10	250 00
6540		P. Meade's Son....	Horseshoeing	" 10	2 50
6867	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904..	" 24	1,175 24
6868		P. Meade's Son....	Horseshoeing	" 20	5 00
6869		J. Curley	Repairing buggy	" 20	4 00
7020	26	Excelsior Boarding and Livery Stable, D. Martin, pro- prietor	Livery, April, 1904.....	" 20	22 00
7306	June 2	Department of Cor- rection	Brooms	" 27	13 50
7307		Swan & Finch Com- pany	Oil	" 27	7 58
7308		James H. Brown...	Hammer	" 25	5 05
7309		Louis Rosen	Harness	" 25	32 50
7310		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	June 1	1,162 50
7368	3	Mrs. B. Kane & Son	Boots	May 27	27 75
7369		Clifford L. Miller & Co.	Brick, etc.....	" 27	62 00
7516	6	Harry W. Bell....	Pipe	" 27	69 60
7517		A. M. Stone & Co.	Driving mare	" 26	350 00
7589	8	Harry A. Ruton...	Repairing sewer, between Park and Flushing avenues.....	" 10	646 46
7580		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904..	June 7	1,043 02
7881	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904..	" 14	1,098 18
8170	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 22	1,085 06
8171		M. Schaefer	Dump tickets	" 17	80 00
8172		John J. Kelly....	Horseshoeing	" 18	3 75
8173		D. W. Binns.....	Manhole covers	" 17	49 00
8174		A. F. Brombacher & Co.	Manila rope	" 17	49 08
8419	27	Edward Brown ...	Keep of horse, etc., May, 1904..	" 18	22 00
8420		John Shedd	Harness repairs	" 21	12 10
8421		Columbia Machine Works	Basin pans	" 21	72 00
8422		Haven's Medical Company	Horse liniment	" 21	13 30
8423		P. Meade's Son....	Horseshoeing	" 18	9 00
8424		Excelsior Boarding and Livery Sta- bles, David Mar- tin, proprietor ..	Boarding horse, May, 1904.....	" 18	22 00
8572	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 25, 1904..	" 28	1,115 43
8636	30	Corbett Iron Works, Chas. H. Corbett, proprietor	Derrick	" 21	150 00
Total.....					\$18,177 41

Thirty-first Ward Sewerage Districts 1 and 3, 1904.

4406	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904..	Apr. 5	\$224 75
4705	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904..	" 12	224 75
5077	19	Haggerty Refining Company	Oil cabinet	" 13	45 00
5078		A. F. Brombacher & Co.	Hardware, etc.	" 13	36 20
5110	20	Frank McSwegan & Sons	Cylinders	" 15	41 25
5111		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 19	218 00
5372	25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, April, 1904	" 21	1,388 70
5503	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 26	218 00
5926	May 4	P. Delaney	Shoeing horses	" 26	5 00
5927		Franklin H. Kalb- fleisch Company..	Oil of vitriol	" 26	12 02
5928		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	May 4	231 50
6171	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904....	" 10	231 50
6172		Short Bros.	Paints	" 5	18 50
6173		C. W. Keenan.....	Varnish	" 5	8 75
6174		Swan & Finch Com- pany	Oils	" 5	27 20
6537	18	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 17	229 25
6861	25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., May, 1904	" 24	1,388 70
6866		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904..	" 24	231 50
7019	26	Alfred Gaskell ...	Disinfectant	" 20	40 00
7301	June 2	Swan & Finch Com- pany	Oil	" 25	23 03
7302		Krug Manufacturing Company	Disinfectant	" 25	35 00
7303		Ronalds & Johnson Company	Machine bolts	" 25	31 05
7304		The Autozone Chem- ical Company ...	Disinfectant	" 25	40 00
7305		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	June 1	224 75
7578	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904....	" 7	218 00
7768	10	Gastieger & Schaefer	Oats	Apr. 26	124 60
7793	13	A. J. McCollum...	On account of Contract No. 10134, for coal	June 6	1,361 39
7880	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904..	" 14	218 00
8167	22	P. Delaney	Horseshoeing	" 17	5 00
8168		Franklin H. Kalb- fleisch & Co.....	Salt	" 17	26 38
8169		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 22	240 50
8415	27	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., June, 1904	" 25	1,451 60
8416		E. H. Cook & Co..	Coal	" 17	120 00
8571	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 25, 1904..	" 28	245 00
Total.....					\$9,184 87

Thirtieth Ward—Bath Beach District, 1904.

4405	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904..	Apr. 5	\$55 30
4704	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904..	" 12	59 43

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5109	20	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 19	64 50
5502	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904..	" 26	64 50
5925	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	May 4	57 68
6170	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904..	" 10	82 50
6536	18	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904..	" 17	79 04
6865	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904..	" 24	82 50
7300	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	June 1	82 50
7581	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904..	" 7	71 62
7879	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904..	" 14	76 87
8166	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 22	82 50
8570	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 25, 1904..	" 28	82 50
Total.....					\$941 44

Twenty-sixth Ward Disposal Works, 1904.

1904.					
4404	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 2, 1904..	Apr. 5	\$156 75
4608	11	King Manufacturing Company	Disinfectant	Mar. 31	35 00
4703	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 9, 1904..	Apr. 2	155 25
5074	19	Clifford L. Miller & Co.	Paint	" 13	11 00
5075		James H. Brown...	Tools	" 13	22 20
5076		Louis Bader	Keep of horse, March, 1904....	" 13	25 00
5108	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 16, 1904..	" 19	156 75
5298	22	The Roessler & Hasslacher Chemical Company	Manganese	" 15	60 17
5371	25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., April, 1904	" 21	769 35
5501	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 23, 1904..	" 26	155 25
5924	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 30, 1904..	May 4	147 75
6169	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 7, 1904..	" 10	161 25
6535	18	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 14, 1904..	" 17	143 25
6862	25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, May, 1904..	" 24	769 35
6863		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, for week ending May 21, 1904....	" 24	153 00
6864		Louis Bader	Boarding horse, April, 1904....	" 10	25 00
7018	26	The Westinghouse Machine Company	Connecting rods	" 20	44 70
7297	June 2	Mrs. B. Kane & Son	Rubber boots	" 25	57 75
7298		C. W. Keenan....	Turpentine	" 25	13 90
7299		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 28, 1904..	June 1	159 75
7335		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Laborers, etc., for week ending May 14, 1904....	June 1	13 50
7367	3	Franklin H. Kalbfleisch & Co....	Oil of vitriol	May 27	39 01
7576	8	The Roessler & Hasslacher Chemical Company	Chloride of iron	" 27	142 50
7577		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 4, 1904..	June 7	159 75
7760	10	James H. Brown...	Cotton waste	May 20	32 50
7878	15	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 11, 1904..	June 14	157 50
8163	22	McJilton & Co....	Boiler compound	" 18	33 00
8164		Louis Bader	Board of horse, May, 1904	" 17	25 00
8165		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, for week ending June 18, 1904....	" 22	159 75
8326	24	Swan & Finch Company	Oil	" 18	78 31
8327		Lewis Rosen	Harness, etc.	" 18	24 00
8413	27	Josiah Smith	Disinfectant	" 18	32 50
8414		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc.....	" 25	769 35
8569	29	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 25, 1904..	" 28	159 75
Total.....					\$5,048 84

Dredging Sewer Outlets, 1904.

5188	Apr. 21	John Dumfee & Co.	Dredging Wallabout canal	1904. Apr. 13	\$3,950 00
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Supplies and Contingencies, 1904.

1904.					
4440	Apr. 7	Ryan & Carman...	Printing cards	Mar. 31	\$2 50
4554	8	Ryan & Carman...	Binding books	" 31	4 00
4555		Stevenson & Marsters	Files	" 31	1 80
4609	11	Abraham & Straus.	Tickets for B. R. T.	" 31	95 00
5073	19	Geo. W. Eddy....	Repairing tapes	Apr. 13	7 90
6012	May 6	Mrs. B. Kane & Son	Rubber boots	" 13	13 00
6184	11	Abraham & Straus.	Carfare books	May 5	95 00
6300	12	George B. Hewlett.	Crayons	" 5	6 60
7311	June 2	Geo. W. Eddy & Co.	Tapes	" 27	36 00
7312		Mrs. B. Kane & Son	Rubber boots	" 25	4 00
7794	13	Stevenson & Marsters	Envelopes	June 4	101 45
8175	22	Ryan & Carman...	Binding books	" 17	4 00
8176		Hasting & Miller...	Photo supplies	" 17	19 99
8177		Mrs. B. Kane & Son	Rubber boots	" 18	12 80
8178		Stevenson & Marsters	Note books	" 18	13 25
8179		Abraham & Straus.	Carfare tickets	" 17	95 00
8425	27	E. Belcher Hyde...	Correcting atlas	" 18	5 50
Total.....					\$517 79

Horses, Horse Keeping and Supplies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5081	Apr. 19	William T. Allen...	Boarding horses, February 1 to March 31, 1904.....	Apr. 13	\$132 00
5116	20	William T. Allen...	Repairing harness	" 13	7 20
5932	May 4	James E. Maher ..	Horseshoeing	" 26	12 50
7021	26	William T. Allen...	Board of horses	May 20	66 00
7313	June 2	James E. Maher...	Shoeing horses	" 25	11 50
8426	27	William T. Allen...	Boarding horses, May, 1904.....	June 18	75 00
Total.....					\$304 20

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

1904.					
4698	Apr. 13	J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, March, 1904	Apr. 6	\$150 13
5367	25	J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, April, 1904.	" 20	9,676 06
5368		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 20	4,857 46
5369		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	" 20	2,804 16
6294	May 12	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Superintendent, etc., April, 1904..	May 11	20 83
6726	20	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 19	2,804 16
6727		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 19	4,898 30
7251	31	J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, May, 1904..	" 31	9,739 14
7362	June 3	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Superintendent, May, 1904.....	June 2	14 11
7995	20	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Janitors	" 17	36 29
8221	23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 21	2,841 66
8226		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	" 21	4,952 05
8227		J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, etc., June, 1904	" 21	10,067 88
Total.....					\$52,862 23

Supplies and Repairs, 1904.

1904.					
4364	Apr. 5	Stevenson & Marsters	Index cards	Mar. 26	\$2 50
4365		Department of Correction	Brooms	" 26	9 11
4366		Norton & Gorman...	Lime	" 26	2 00
4367		Peter Bjmborg ..	Varnishing table, etc	" 29	14 80
4368		Frederick Loeser & Co.	Lounge, etc.....	" 26	97 00
4369		Herman Zillech ..	Spindle for knobs.....	" 26	1 90
4370		J. Reinheimer	Chair recaned	" 26	75
4371		A. F. Brombacher..	Rubber hose	" 26	10 50
4372		A. F. Brombacher..	Towel racks, etc.....	" 23	67 00
4373		The Bates Machine Company	Repairing machine	" 26	5 15
4374		M. Eugoran	Glazing	" 23	4 50
4429	7	Schafer's Electric Construction	Fire gouge	" 29	23 65
4430		Haggerty & Walsh.	Boarding horses, January 8 to February 29, 1904.....	" 29	78 07
4431		M. Eugoran	Glazing, etc.	" 26	88 42
4432		The New York and New Jersey Telephone Company..	Telephone service, etc., January, 1904	" 23	283 74
4433		Henry A. Rutan...	Repairing brick work, etc.....	" 29	62 50
4434		The Rex Fire Extinguisher Company	Recharging extinguisher	" 29	50
4435		George Pearce	Shelving, etc.....	" 29	10 50
4436		W. P. Siler	Telephone bracket	" 26	2 50
4437		Frank Hennessy ..	Oil	" 26	6 40
4438		P. W. Taylor.....	Winding clocks	" 29	7 50
4439		The Coney Island and Brooklyn Railroad Company..	Tickets	" 29	5 00
4552	8	The Police Commissioner of the City of New York	Testing boilers, Certificate No. 1915	" 29	4 00
4553		J. F. Cooney & Son	Section pump	" 29	15 25
4607	11	Moquin - Offerman-Heissenbuttel Coal Company	On account of Contract No. 9607, for coal.....	" 29	2,926 86
4729	13	Wallabout Boarding Stable, J. J. Hillis, proprietor	Boarding of horse, February, 1904	Apr. 7	20 00
4730		George Deyo, Agent and Warden	Ash cans	" 7	183 54
4731		Stevenson & Marsters	Cards, etc.	" 7	7 75
4732		Patrick E. Conny...	Horseshoeing	" 7	6 50
4733		Brooks & Co....	Tripod, etc.	" 7	21 75
4775	14	The Protective Ventilator Company..	Ventilator	" 7	39 00
4776		Alfred Richards ..	Wharfage, March, 1904.....	" 9	77 50
4777		Alexander McLean.	Carpenter work	" 7	22 50
4778		Jackson & Cowen-hoeven	Rubber tubing, etc.....	" 7	1 60
4779		John F. Cooney & Son	Repairing roof	" 8	21 35
4780		George Pearce	Carpenter work	" 7	29 14
4781		Brooks & Co....	Bolts	" 7	14 90
4782		McElravey & Hauck Company	Iron pipe	" 7	17 27
4783		Charles P. Schuh...	Brick work, etc.....	" 7	48 38
4784		Harry A. Rutan...	Mason work	" 7	12 00
4785		John J. Cashman...	Mason work	" 7	26 25
4786		The Oliver Type-writer Company..	Typewriter	" 7	78 98
4851	15	A. F. Brombacher.	Bolts	" 8	2 60
4852		Wm. H. James....	Steamfitting	" 8	128 60
4153		George Pearce	Carpenter work	" 8	33 49
4854		Underwood Type-writer Company..	Repairing typewriter	" 8	2 50
4155		Pete Bjmborg	Repairing chair	" 8	3 91
4879	18	Bureau of Charities	Wood	" 9	12 00
4880		Wood Yard	Wood	" 9	12 00
4881		Robert Findley Manufacturing Company	Electrical work	" 7	4 30
4882		James A. Gilroy...	Plumbing work	" 7	10 89
4883		A. T. Wilson....	Rubber stamps	" 7	1 40
4884		M. Emoran	Glazing, etc.	" 7	79 88
4885		Driscoll & Co....	Plumbing work	" 9	59 15
4885		Schafer's Electric Construction	Electrical work	" 8	46 95

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4886		Schafer's Electric Construction	Flexible cord	" 8	5 40	6774	23	Stevenson & Marsters	Tin box	" 17	7 25
4887		Ryan & Carman	Blank forms	" 8	17 50	6775		Wm. H. James	Steamfitting	" 12	174 03
4888		O. Schaffner's Sons	Boarding horse, etc., March, 1904	" 9	28 00	6776		O. Schaffner's Sons	Board of horse, April, 1904	" 17	23 00
4889		Brooklyn Lumber Company	Lumber	" 13	22 57	6777		American Ice Company	Ice, April, 1904	" 17	45 72
4890		Maria N. Hart	Typewriting specification	" 12	21 00	6778		M. Engoran	Glazing	" 17	101 40
4891		Thomas F. Dolan	Mason work	" 9	8 31	6779		Henry A. Rutan	Mason work	" 17	10 00
4892		Herman Zillich	Locksmithing, etc.	" 8	10 45	6780		John F. Lynch	Trucking	" 17	52 50
4893		McLean Elevator Company	Repairing elevator	" 12	12 00	6781		Schafer's Electric Construction Company	Electrical work	" 17	57 11
4894		National Painting Company	Signs	" 9	9 50	6782		Forbes & Baldwin	Flags	" 17	6 00
4895		The Naething Leslie Tiling Company	Repairing stile, etc.	" 8	52 50	6840	24	Daniel Carroll & Co.	Paints	" 17	99 86
4896		Moguin - Offerman - Heissenbittel Coal Company	On account of Contract No. 9607, for coal	" 7	4,319 59	6841		The Felix F. Daus Duplicator Company	Paper	" 17	5 00
5054	19	J. Palmer	Plate glass	" 13	22 00	6842		John Byrne	Carpenter work	" 17	374 20
5055		J. F. Cooney & Son	New roof	" 9	601 95	6843		A. F. Brombacher	Oil, etc.	" 19	58 53
5056		Norton & Gorman	Sand	" 9	4 00	6844		A. T. Wilson	Rubber stamps	" 19	10 80
5057		M. C. Vosburgh	Manufacturing	" 7	6 25	6845		Stevenson & Marsters	Index cards	" 19	11 36
5058		Company, Limited	Electrical work	" 7	44 00	6846		Frederick Loeser & Co.	Chains, etc.	" 17	171 08
5059		Haggerty & Walsh	Board of horse	" 9	51 35	7011	26	Harry A. Rulan	Printing	" 19	56 85
5060		American Ice Company	Ice, March, 1904	" 12	212 98	7012		Schofield & Co.	Telephone holder	" 19	3 00
5061		John J. Moyhan	Plumbing work, etc.	" 7	31 50	7013		Schafer's Electric Construction	Electrical work	" 19	4 60
5062		McLean Elevator Company	Repairs	" 9	59 94	7014		M. Engoran	Glazing	" 19	12 90
5063		John C. Hopkins & Co.	Badges	" 7	16 75	7015		Department of Correction	Refilling cylinder	" 19	14 00
5064		Andrew H. Glasser	Carpenter work	" 8	39 45	7016		P. W. Taylor	Winding clocks, quarter ending April 30, 1904	" 19	23 19
5065		John F. Cooney & Son	Repairing roof, etc.	" 12	21 57	7146	27	Wm. C. O'Keeffe	Plumbing work	" 19	3 50
5066		J. Coombs	Repairing furniture	" 8	9 50	7147		Imperial Laundry Company	Laundering towels, April, 1904	" 19	57 80
5067		M. T. Allen	Door checks	" 7	13 75	7148		Frank Hennessy	Oil	" 19	3 00
5068		Timothy McGann	Horseshoeing, March, 1904	" 12	80 00	7149		J. Warren Mead, Agent and Warden	Stools	" 19	86 10
5069		Martin Fallon & Co.	Plumbing work	" 13	90 00	7150		Driscoll & Co.	Plumbing work	" 19	12 25
5070		Short Bros.	Painting	" 9	75 00	7151		Tuck Petroleum Motor Company	Storage of auto	" 19	71 50
5071		Short Bros.	Painting	" 12	51 50	7152		Frederick Loeser & Co.	Shades	" 19	158 08
5117	20	G. Weyrauch	Repairing steel sprinkler	" 12	15 00	7314	June 2	Pearson McGlynn & Co.	Repairing elevators	" 24	176 80
5118		W. A. Lewis	Rope	" 12	45 46	7315		John J. Moylan	Plumbing work	" 24	122 10
5177	21	Imperial Laundry Company	Laundering towels, March, 1904	" 12	29 05	7316		Jackson & Cowen	Kerosene oil	" 19	16 55
5178		J. Coombs	Recovering baize doors	" 12	56 38	7363	3	Abraham & Straus	Tickets	" 31	109 25
5179		G. Pearce	Carpenter work	" 13	108 00	7364		Martin Fallon & Co.	Plumbing work	" 19	6 75
5180		The Dinsmore Typewriter Company	Typewriter, etc.	" 7	14 00	7365		The Coney Island and Brooklyn Railroad Company	Tickets	" 31	10 00
5181		Department of Correction	Refilling cylinder	" 15	14 00	7518	6	Department of Correction	Refilling spindle	June 2	14 00
5280	22	James A. Gilroy	Plumbing work	" 18	199 00	7519		Department of Correction	Brooms	" 2	16 80
5281		John J. Cody, Jr.	Iron bars on windows	" 15	12 66	7520	8	Herman Zillich	Locksmithing	May 31	20 45
5282		Charles M. Byrne	Varnishing	" 18	3 50	7561		Patrick J. Walsh	Carpenter work	June 2	68 56
5283		A. T. Wilson	Rubber stamps	" 15	6 67	7562		Wm. C. O'Keeffe	Repairing tanks	" 2	23 15
5284		F. V. Lindon	Repairing blocks	" 15	28 03	7563		Bureau of Charities	Wood	" 2	4 50
5285		Schafer's Electric Construction	Electrical work	" 13	33 36	7564		Pete Bjurberg	Caning chairs	" 2	25 40
5390	25	J. Warren Mead, Agt. and Warden	Desk	" 18	105 00	7565		Graves Typewriter Company	Ribbon	" 2	75
5391		The Fidelity and Casualty Company of New York	Premiums on policies	" 15	12 00	7566		Charles M. Byrne	Redecorating ceilings	" 2	85 00
5392		Ryan & Carman	Binding maps	" 18	15 05	7567		A. T. Wilson	Rubber stamps	May 31	4 25
5393		J. Coombs	Repairing chairs	" 18	73 50	7568		J. E. Heeler's Sons	Cleaning and relaying carpet	June 2	8 40
5394		A. F. Brombacher & Co.	Hose	" 18	35 00	7569		The Bates Machine Company	Cleaning machine	" 2	3 00
5395		Wm. C. O'Keeffe	Wash stand	" 18	14 00	7570		M. Engoran	Glazing, etc.	May 31	16 30
5396		King Manufacturing Company	Disinfectant	" 18	9 00	7571		Albert Davis	Readjusting signs	June 7	7 00
5397		Department of Correction	Refilling cylinder	" 18	124 75	7572		Frederick Loeser & Company	Shades	" 7	6 73
5398		C. A. Chichester	Lamp	" 18	4 50	7573		Munson Supply Company	Cushion keys	" 7	14 00
5511	27	Wm. Flanagan	Painting	" 9	74 25	7574		Scofield & Co.	Telephone bracket	" 7	3 00
5512		Bureau of Charities	Kindling wood	" 22	74 25	7575	9	J. F. Cooney & Son	Ventilating ducts	May 31	207 89
5513		Wood Yard	Steamfitting	" 7	45 55	7576		E. Belcher Hyde	Atlas correction	June 2	11 00
5514		William H. James	Plumbing work	" 7	6 94	7577	June 10	Brooks & Co.	Globes	May 24	95 83
5515		Wm. C. O'Keeffe	Electric work	" 22	4 00	7578		John J. Maylan	Placing stiffing box	June 7	16 10
5516		Schafer's Electric Construction	Reupholstering arm chair	" 22	135 10	7579		J. Warren Mead, Agent and Warden	Desks, etc.	" 7	64 26
5517		J. Coombs	Plumbing	" 22	30 85	7580		J. Curley	Wagon	" 7	25 00
5518		Charles Seebeck	Rubber stamps	" 22	2 25	7581		Haggerty & Walsh	Horse keep, April and May, 1904	" 7	88 00
5519		A. T. Wilson	Locks	" 22	20 00	7582		Alfred Richards	Wharfage, May, 1904	" 7	77 50
5520		Herman Zillich	Signs	" 22	18 50	7583		O. Schaffner's Sons	Horse keep, May, 1904	" 7	28 02
5521		National Painting Company	Skylights, etc.	" 22	355 27	7584		A. F. Brombacher	Soap	" 2	410 86
5522		J. F. Cooney & Son	Rain conductor, etc.	" 13	5 00	7585		Munson Supply Company	Keys	" 7	14 00
5523	May 3	Wm. H. James	Steamfitting	" 13	163 97	7586		Patrick E. Conny	Horseshoeing	" 7	6 50
5524		The Coney Island and Brooklyn Railroad Company	Car tickets	" 26	31 46	7587		Corbett & Co.	Flag poles	May 31	85 00
5525		Frederick Loeser & Co.	Carpet, etc.	" 18	40 57	7588		Wallabout Boarding Stable, J. J. Hillis, proprietor	Boarding horses, March and April, 1904	June 7	40 00
5526		Schafer's Electric Construction	Electrical work	" 26	52 86	7589		Patrick J. Walsh	Carpenter work	" 7	21 08
5527		Wm. F. Conran	Repairing cooking pots	" 22	15 00	7590		Patrick J. Walsh	Carpenter work	" 7	38 90
5528		John J. Moyhan	Plumbing work	" 28	163 00	7591		J. Coombs	Repairing chairs	" 7	6 90
5529		Wm. C. O'Keeffe	Painting, etc.	" 22	165 00	7592		Howard W. Bishop	Metal signs	" 7	4 70
5530		Short Bros.	Painting, etc.	" 22	15 45	7593		Moguin - Offerman - Heissenbittel Coal Company	On account of Contract No. 9607, for coal	" 7	4,780 38
5531		Charles M. Byrne	Bearding horse, January 1 to January 8, 1904	" 22	33 50	7594		Densmore Typewriter, S. B. Wright, manager	Desk	" 7	50 40
5532		The Protective Ventilator Company	Ventilators, etc.	" 22	95 00	7595	14	N. A. Parks	Kerosene oil, etc.	" 7	4 40
5533		Abraham & Straus	Tickets	" 22	13 00	7596		Office, Bank and Library Company	Steel atlas case	" 7	60 00
5534	5	Edward A. Dubey	Signs	" 30	21 50	7597		John Byrne	Carpenter work	" 7	95 10
5535		Frederick Loeser & Co.	Bookcase	" 30	14 38	7598		A. T. Wilson	Rubber stamps	" 7	30
5536		Department of Correction	Brooms	" 30	8 65	7599		Swan & Finch Company	Kerosene	" 7	6 00
5537		M. Engoran	Glass	" 26	10 53	7600		Schafer's Electric Construction	Electrical supplies	" 7	25 40
5538		J. Warren Mead, Agent and Warden	Table	" 28	68 84	7601		Imperial Rubber Company	Rubber tubing	" 7	21 00
5539		John J. Maylan	Plumbing	" 30	15 00	7602		Robert Findley Manufacturing Company	Electric drop lights	" 7	16 86
5540		The Brooklyn Heights Railroad Company	Carfare tickets	" 28	3 50	7603		Remington Typewriter Company	Repairs	" 7	4 70
5541		M. S. & P. C. Brown	Keys	" 30	54 50	7604		Frederick Loeser & Co.	Book case, etc.	" 7	24 25
5542	10	The Hall Safe Company	Safe	" 30	9 50	7605		Pete Bjurberg	Repairing chain	" 7	6 01
5543		Stevenson & Marsters	Copy presses, etc.	May 5	56 13	7606		A. F. Brombacher & Co.	Rubber sheeting	" 7	69 35
5544		Timothy McGann	Shoeing horses	" 5	1 50	7607		The Police Commissioner of the Police Department of the City of New York	Testing boiler, No. 3965	" 7	2 00
5545	12	A. T. Brombacher	Axle grease	" 7	6 50	7608	15	George Pearce	Carpenter work	May 24	163 38
5546		J. F. Cooney & Son	Centre piece for range	" 7	6 60	7609	16	Herman Zillich	Keys, etc.	June 11	9 25
5547		Patrick E. Conny	Horseshoeing	" 7	45 01	7610		United States Steam Carpet Cleaning Works	Cleaning carpet	" 11	13 44
5548		Short Bros.	Paint	" 5	950 00	7611		Underwood Typewriter Company	Repairs	" 11	16 00
5549	13	Pete Bjurberg	Castors	" 7	13 16	7612		Stevenson & Marsters	Filing case	" 7	72 88
5550	17	Bureau of Charities	Kindling wood	" 7	29 05	7613	17	Self-winding Clock Company	Repairing clock	" 11	35 40
5551		Wood Yard	Wharfage	" 7	116 71	7614	20	John Byrne	Carpenter work	" 11	182 37
5552		Alfred Richards	Electrical work	" 5	95 00	7615		John J. Moylan	Plumbing	" 14	4 40
5553		Schafer's Electric Construction	Plumbing work	" 5	79 41	7616		Keuffel & Esser Company	Engineer's supplies	" 14	153 46
5554		Driscoll & Co.	Steamfitting work	" 7	74 50	7617		Charles M. Byrne	Painting, etc.	" 14	178 25
5555		Wm. H. James	Repairing elevator engine	Apr. 30	160 68	7618		Timothy McGann	Horseshoeing, May, 1904	" 11	9 50
5556		Pearson McGlynn & Co.	Keys, etc.	May 7	950 00	7619		Chas. Schmeister, Jr.	Plumbing work	" 11	26 48
5557		Herman Zillich	Repairs to furniture	" 7	13 16	7620		The Bates Machine Company	Repairs to numbering machine	" 14	4 75
5558		J. Coombs	Repairs to furniture	" 7	29 05	7621		John L. Kruger	Electrical work	" 11	47 65
5559		John F. Hessnon	Carpenter work	" 5	116 71	7622		Fay-Sholes Company	Typewriter	" 11	57 50
5560		Pioneer Machine Works, James Hartley, proprietor	Altering ventilating apparatus	" 5	95 00	7623					
5561	18	Department of Correction	Refilling cylinder	" 12	14 59	7624					
5562		George Pease	Carpenter work	Apr. 30	84 51	7625					
5563		Remington Typewriter Company	Repairs	May 12	15 00	7626					
5564		George B. Hewlett	Blue print paper	" 12	5 40	7627					
5565	19	Edward A. Duyle	Lettering	" 19	26 75	7628					
5566	20	Stevenson & Marsters	Cabinets	" 12	272 80	7629					

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8111	21	William Donovan...	Plumbing work	1904.	
8112		John J. Moylan...	Plumbing work	" 14	725 00
8113		John Byrne	Altering wire partition, etc.....	" 11	240 80
8114		A. F. Brombacher...	Packing, etc.....	" 14	77 99
8115		Department of Correction	Refilling cylinder	" 14	37 23
8116		The Naething Leslie Tiling Company...	Repairs to marble partitions...	" 16	14 00
8156	22	George Pearce	Carpenter work	" 16	15 00
8157		Addison Johnson, Agent and Ward-en	Grate bars	" 16	19 41
8158		Otis Elevator Company	Repairing elevator	" 16	63 15
8159		Herman Zillich	Locksmithing	" 16	27 75
8228	23	Cross, Austin & Ireland Lumber Company	Lumber	" 16	11 65
8229		The New York and New Jersey Telephone Company...	Removing switchboard	" 16	112 62
8325	24	American Ice Company	Ice, May, 1904.....	" 14	25 00
8428	27	M. Engoran	Glazing	" 16	46 22
8429		M. Engoran	Glazing	" 21	11 50
8430		Imperial Laundry Company	Laundering towels, May, 1904...	" 11	135 25
8515	28	Albert Davis	Lettering	" 16	76 27
8516		Department of Correction	Brooms	" 21	3 50
8517		Schafer's Electric Construction	Electrical work	" 23	5 13
8518		Pete Bjurberg	Repairs to furniture.....	" 7	13 02
8519		The Naething Leslie Tiling Company...	Marble work, etc.....	" 21	66 39
					28 00
			Total.....		\$27,677 34

Supplies and Contingencies, 1904.

5119	Apr. 20	Stevenson & Marsters	Postage stamps	1904.	
6643	May 19	J. F. Hamilton....	Expenses incurred in becoming Commissioner of Deeds....	Apr. 12	\$31 00
7366	June 3	Stevenson & Marsters	Postage stamps	May 12	5 56
				" 31	30 50
			Total.....		\$67 06

BUREAU OF BUILDINGS.

Salaries, 1904.

5374	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	1904.	
6725	May 20	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	Apr. 21	\$11,441 65
8411	June 27	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	May 19	11,474 71
				June 24	11,641 65
			Total.....		\$34,558 01

Contingencies and Emergencies, 1904.

4709	Apr. 13	George L. Borner..	Signs	1904.	
4710		M. Taylor	Typewriting	Apr. 7	\$3 25
4856	15	The Frederick Post Company	Draftsman supplies	" 7	60 00
4857		Muldener & Schmidt	Photographic supplies	" 7	21 30
4858		Henry Knabe, Constable	Services of notice, March, 1904..	" 7	6 52
5082	19	Clynta Water Company	Table water	" 7	2 00
5083		Andrew Schlechweg	Services of notice.....	" 13	3 00
5084		J. L. Beers.....	Maps	" 7	1 00
5120	20	Stevenson & Marsters	Postal cards	" 13	9 00
5121		Walter E. Parfett..	Surveys on premises east side of Ames street and Pitkin avenue	" 13	120 00
5276	22	Norton & Gorman..	Removing unsafe wall, premises Waverley and Myrtle avenues.	" 13	25 00
5277		Fred'k K. Pearce ..	Repairs to register.....	" 7	237 63
5278		John Treibus	Bicycle repairs	" 18	8 80
5279		Moser Palace Carriage Company, Incorporated	Coach hire, March, 1904.....	" 18	2 55
5514	Apr. 27	Thos. J. Dunn & Co.	Buttons	" 13	22 50
5515		Yawman & Erbe Manufacturing Company	Cabinet	" 11	22 15
5516		A. T. Wilson.....	Rubber stamps	" 20	12 15
5517		Title Guarantee and Trust Company...	Information cards	" 18	2 50
5642	29	Peter J. Collins....	Disbursements, April, 1904.....	" 13	50 70
6185	May 11	R. A. Bridgman....	Serving notices	May 6	1 81
6186		A. T. Wilson.....	Rubber stamps	" 6	4 00
6187		William H. Check..	Service of notice of unsafe condition of building.....	" 6	3 58
6380	13	Stevenson & Marsters	Files	" 6	6 30
6545	18	Muldener & Schmidt	Photographic supplies	" 12	5 39
6546		Thomas J. Conster.	Serving papers	" 12	2 25
7153	27	Title Guarantee and Trust Company...	Information cards	" 12	1 00
7154		Clynta Water Company	Water	" 12	3 00
7772	June 10	Stevenson & Marsters	Indexes	June 6	18 00
7801	13	E. G. Soltmann....	White prints	" 6	76 00
8160	22	E. Belcher Hyde...	Correction of Brooklyn Atlas...	" 16	5 50
8161		David H. Ramsey...	Services of papers	" 16	2 25
8233	23	Clynta Water Company	Water, May, 1904.....	" 16	6 00
8234		Norton & Gorman..	Demolishing building	" 16	187 60
8412	27	Moser Palace Carriage Company, Limited	Carriage hire	" 16	6 00
8584	29	Abraham & Straus.	Car tickets	" 16	200 00
			Total.....		\$1,167 23

BUREAU OF INCUMBRANCES AND PERMITS.

Salaries, 1904.

5373	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Clerks, etc., April, 1904	1904.	
6799	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Clerks, etc., May, 1904	Apr. 20	\$1,225 00
8220	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Clerks, etc., June, 1904	May 21	1,225 00
				June 22	1,225 00
			Total.....		\$3,675 00

Removal of Incumbrances, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4399	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904..	1904.	
4697	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904..	Apr. 5	\$82 62
5171	21	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 12	90 37
5496	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904..	" 20	82 50
5524		Abraham & Straus.	Carfare	" 26	82 50
5933	May 4	James H. Brown..	Tools	" 21	47 50
5950	5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	" 26	30 45
6168	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904..	May 4	76 62
6477	17	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904..	" 10	84 50
6857	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904..	" 17	94 50
6547	18	Stevenson & Marsters	Postage stamps	" 24	94 50
7340	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	" 12	4 00
7574	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904..	June 1	94 50
7792	13	Abraham & Straus.	Carfare tickets	" 7	84 62
7883	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904..	" 7	47 50
8162	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 14	90 50
8568	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 25, 1904..	" 22	84 50
				" 28	94 50
			Total.....		\$1,266 18

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1904.

1632	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., April, 1904	1904.	
2127	May 20	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., May, 1904	Apr. 22	\$1,790 49
2679	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., June, 1904	May 20	1,790 49
				June 20	2,040 49
			Total.....		\$5,621 47

Supplies and Contingencies, 1904.

1212	Apr. 4	Robert R. Crowell.	Disbursements, January, 1904...	1904.	
1213		Robert R. Crowell.	Disbursements, January, 1904...	Mar. 25	\$127 80
1230	5	E. Belcher Hyde...	Atlas	" 25	105 22
1231		William B. Dooley.	Disbursements, January, 1904...	" 29	25 00
1232		F. E. Brandis' Sons & Co.	Repairing transit, etc.....	" 28	16 00
1271	7	Christian Herald ..	Stakes, etc.	" 29	7 00
1272		A. Rudolph	Mounting maps, etc.	" 29	48 00
1302	8	P. M. Lynch.....	Prints, etc.	" 29	35 95
1360	12	William E. Everett.	Disbursements, January, February and March, 1904.....	" 29	41 40
1361		Henry J. Flaherty..	Disbursements, February, 1904...	Apr. 7	21 30
1362		William B. Dooley..	Disbursements, March, 1904...	" 7	11 26
1363		William B. Dooley..	Disbursements, February, 1904...	" 7	19 49
1364		Philip T. Cronin...	Disbursements, February and March, 1904	" 7	16 10
1365		John F. Cassidy....	Use of horse and wagon, etc., March, 1904	" 7	10 60
1391	13	Mathaus Hopfeler..	Furnishing horses, etc., March, 1904	" 7	140 00
1421	15	Thomas J. Loulen..	Disbursements, February and March, 1904	" 7	80 00
1453	19	Ward & Reeves.....	Hire of horses, etc., March, 1904.	" 11	19 35
1454		Samuel Grennon ..	Disbursements, January, February and March, 1904.....	" 11	80 00
1721	28	Robert R. Crowell.	Disbursements, February, 1904...	" 8	361 11
1722		Robert R. Crowell.	Disbursements, February, 1904...	" 26	108 71
1723		Alfred Williams ..	Disbursements, January, 1904...	" 26	91 88
1753	May 3	Joseph Cassidy, as President of the Borough	Amount of Requisition No. 1, for incidental expenses	" 22	14 14
1799	4	Samuel Grennon ..	Disbursements, January, February and March, 1904.....	" 21	500 00
1821	6	Mathias Hopfeler ..	Hire of horse, etc., April, 1904...	" 28	308 76
1844	9	Robert R. Crowell.	Disbursements, April, 1904...	May 2	80 00
1899		John F. Cassidy....	Use of horse and wagon, etc., April, 1904	" 2	15 00
1947	16	Samuel Grennon ..	Disbursements, January, 1904...	" 5	140 00
2042	17	Eugene F. Vacheron	Legislative Bills, Session of 1904	" 9	149 96
2048	18	Henry J. Flaherty..	Disbursements, March and April, 1904	" 9	450 00
2049		Alfred Williams ..	Disbursements, March, 1904...	" 12	27 59
2050		Alfred Williams ..	Disbursements, February, 1904...	" 12	9 25
2051		Thos. J. Loulen....	Disbursements, April, 1904.....	" 12	20 38
2052		Philip T. Cronin...	Disbursements, April, 1904.....	" 12	32 42
2053		William E. Everett.	Disbursements, April, 1904.....	" 12	7 40
2054		William B. Dooley..	Disbursements, April, 1904.....	" 12	8 16
2097	19	Samuel Grennon ..	Disbursements, April, 1904.....	" 12	22 82
2204	24	Matthew J. Goldner	Disbursements, January, February, March and April, 1904.....	" 12	233 85
2222	25	William Brodie ...	Brush hooks, etc.....	" 12	134 80
2235	31	George M. Eddy & Co.	Steel tapes	" 20	18 11
2357	June 1	Ward & Reeves....	Horse hire, April, 1904.....	" 26	36 00
2358		The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	" 26	80 00
2394	3	Arthur Griffin	Disbursements, January 4 to April 30, 1904	" 25	88 15
2425	6	Robert R. Crowell.	Disbursements, February and March, 1904	June 1	16 23
2426		Robert R. Crowell.	Disbursements, 1904	" 1	241 02
2427		Robert R. Crowell.	Disbursements, March and April, 1904	" 1	22 06
2428		John A. Allen.....	Disbursements, January to April, 1904	" 1	44 06
2429		Thomas Hume	Disbursements, January 4 to April 30, 1904	" 1	18 40
2430		James H. Johnson..	Disbursements, January 6 to April 27, 1904	" 1	12 70
2434	7	Samuel Grennon ..	Disbursements, March, April and May, 1904	" 1	61 50
2435		Alfred Williams ..	Disbursements, April, 1904.....	" 1	134 85
2454	8	Christian Herald ..	Oak and pine stakes.....	" 1	6 39
2477	9	Wm. L. Pyne.....	Disbursements, January, February, March and April, 1904.....	" 1	48 00
2478		Mathias Hohfeler..	Use of horse, etc., May, 1904...	" 1	3 92
2479		Robert R. Crowell.	Disbursements, April, 1904.....	" 1	80 00
					220 21

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2480		William B. Dooley	Disbursements, May, 1904.....	1904. " I	20 56
2481		Philip T. Cronin...	Disbursements, May, 1904.....	" I	7 50
2482		William E. Everitt.	Disbursements, May, 1904.....	" I	8 04
2483		Thomas J. Loulen..	Disbursements, May, 1904.....	" I	26 06
2503		Henry J. Flaherty.	Disbursements, May, 1904.....	" I	19 76
2504		Samuel Grennon ..	Disbursements, April and May, 1904.....	" I	253 60
2516	13	John F. Cassidy ...	Furnishing horse and wagon, etc., May, 1904	" I	140 00
2575	17	Ward & Reeves....	Use of horse and wagon.....	" I	80 00
2638	21	The New York and New Jersey Tele- phone Company..	Telephone service, January 1 to March 31, 1904.....	" I	28 35
2659	22	Robert R. Crowell.	Disbursements, umbrellas	" I	7 80
2739	27	Alfred Williams ..	Disbursements, May, 1904.....	" I	11 21
2772	29	A. Rudolph	Mounted maps	" I	7 50
Total.....					\$5,262 68

BUREAU OF HIGHWAYS.
Salaries, 1904.

			1904.		
1636	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 21	\$1,604 16
2176	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 21	1,604 16
2680	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 22	1,604 16
Total					\$4,812 48

Labor, Maintenance and Supplies, 1904.

				1904.	
1269	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	Apr. 6	\$5,226 80
1270		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	" 6	1,334 25
1374	13	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Labor- ers, weeks ending March 5, 12, 19, 26 and April 2, 1904.	" 12	76 00
1392		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 12	1,700 50
1393		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 12	5,830 56
1431	18	C. B. McLaughlin...	Miscellaneous supplies	" 14	131 65
1478	20	Frank Trudden	Care of horse, etc., March, 1904.	" 14	30 00
1479		J. Quesnel & Son...	Repairing wagon	" 14	5 50
1480		M. Fagan	Horseshoeing, January, February and March, 1903	" 14	13 50
1481		The New York and New Jersey Tele- phone Company..	Telephone service, January and February, 1903	" 14	11 80
1482		Joseph W. Petry...	Miscellaneous supplies	" 14	21 65
1483		Mathias Becker ...	Repairs to sprinklers	" 14	71 57
1484		William Brodie	Locks, etc.	" 14	26 30
1485		Bernhard Schwab ..	Use of horse and wagon, March, 1904	" 14	80 00
1526		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	1,684 50
1527		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	6,137 80
1529	21	Thomas F. Creem...	Horse hire, etc., March, 1904....	" 14	80 00
1575		John Devine	Hydraulic jacks	" 14	150 00
1638	25	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Fore- man, etc., week ending April 9, 1904	" 21	19 50
1701	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	6,127 25
1704		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	1,603 25
1741	May 3	A. M. Ryan.....	Coal	" 26	6 00
1742		D. L. Starks.....	Water cans	" 26	24 65
1743		Boyce & Barnes Company	Cement	" 26	3 75
1792	4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	May 3	1,363 75
1793		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	" 3	5,409 57
1810	5	The New York and New Jersey Tele- phone Company..	Telephone service, March, 1904..	Apr. 28	5 55
1822	6	Hendrickson & Co..	Cement	" 26	22 51
1823		Asa L. Shipman's Sons	Copying pads	May 2	3 50
1908	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 10	6,396 22
1911		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 10	1,602 50
1926	13	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Fore- man, etc., week ending April 23, 1904	" 13	17 50
2062	18	Sweeney & Gray...	Gratings	Apr. 26	88 20
2091		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	May 18	1,713 25
2094		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	6,258 55
2119	20	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Fore- man, etc., week ending May 14, 1904	" 20	35 00
2120		William Brodie	Hardware	Apr. 26	127 00
2225	25	Frank Trudden ...	Keep of horse, etc., April, 1904..	May 19	30 00
2226		William Brodie	Bolts, etc.	" 19	21 11
2235		Thomas Creem	Use of horse and wagon, April, 1904	" 19	80 00
2245		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 24	1,907 00
2248		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 24	5,265 63
2287	26	John Redman	Wagon repairs	" 19	70 00
2288	26	Bernhard Schwab....	Use of horse and wagon, April, 1904	" 19	80 00
2297	27	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Fore- man, etc., week ending May 14, 1904	" 25	19 25
2326		G. J. Tallewe	Coal	" 19	44 25
2359	June 1	A. W. Ryan.....	Coal	" 26	16 50
2374	2	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 1	1,862 25
2375		The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 3381	May 26	2 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
2382		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 1	6,266 77
2397	3	Arthur Teller	Repairing machine, etc.....	May 26	9 70
2469	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	June 8	1,535 25
2476		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	" 8	5,102 93
2569	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	5,348 38
2570		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 11, 1904.....	" 15	1,343 25
2576	17	Frank Trudden ...	Boarding horse, etc., February, 1904	" 13	30 00
2577		Frank Trudden ...	Boarding horse, etc., May, 1904..	" 13	30 00
2578		Jurgen Rathjen ...	Coal, etc.	" 13	9 85
2579		Louis Nestor	Blasting work	" 13	25 00
2611	20	Emil M. Haus.....	Straps	" 13	9 50
2612		Thomas F. Creem..	Horse hire, etc., May, 1904.....	" 13	80 00
2613		William Brodie ..	Supplies	" 13	20 04
2614		Bernhard Schwab ..	Hire of horse and wagon, etc., May, 1904	" 13	80 00
2639	21	Samuel Grennon ..	Disbursements, April and May, 1904	" 14	81 45
2657	22	Boyce & Barnes Company	Cement	" 17	3 00
2658		Jas. McGhee Found- ry Company ...	Grating	May 26	17 50
2675		J. H. Timmerman, City Paymaster...	Pay-roll, etc., week ending June 18, 1904	June 22	5,758 00
2677		J. H. Timmerman, City Paymaster...	Pay-roll, etc., week ending June 18, 1904	" 22	1,652 50
2737	27	Samuel Grennon ..	Disbursements, March to May, 1904	" 22	34 85
2793	30	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	2,123 50
2794		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 25, 1904.....	" 29	6,558 00
			Total.....		\$98,957 43

Maintenance of Viaducts and Bridges, 1904.

			1904.		
1268	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 2, 1904.....	Apr. 6	\$237 75
1394	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 9, 1904.....	" 12	766 62
1486 1525	20	Kraemer Bros. J. H. Timmerman, City Paymaster...	Lumber	" 14	5 46
1528		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	90 00
1634	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 16, 1904.....	" 20	512 00
1702	27	J. H. Timmerman, City Paymaster...	Pay-roll of Bridge Tender, April, 1904	" 21	63 87
1703		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 23, 1904.....	" 27	554 00
1745 1791	May 3 4	W. Schneider J. H. Timmerman, City Paymaster...	Lumber	" 27 26	90 00 75 00
1794		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 30, 1904.....	May 3	90 00
1808	5	Kraemer Bros.	Pay-roll of Foreman, etc., week ending April 30, 1904.....	" 3	511 00
1809		Hendrickson & Co.	Lumber, etc.....	Apr. 28	155 91
1845	'9	J. B. Tisdale	Cement, etc.....	" 28	64 93
1909	11	J. H. Timmerman, City Paymaster...	Lumber	May 2	8 79
1910		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 10	362 83
2092	18	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 7, 1904.....	" 10	90 00
2093		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 14, 1904.....	" 18	90 00
2121 2171	20 23	William Brodie J. H. Timmerman, City Paymaster...	Hardware	" 18 Apr. 26	351 00 2 55
2246	25	J. H. Timmerman, City Paymaster...	Pay-roll of Bridge Tender, May, 1904	May 21	63 87
2247		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 24	90 00
2383	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 21, 1904.....	" 24	501 67
2475	8	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 28, 1904.....	June 1	551 00
2568	15	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 4, 1904.....	" 8	486 50
2580 2640	17 21	G. J. Tallenor. Samuel Grennon ..	Cement	" 15 13	459 25 3 75
2676	22	J. H. Timmerman, City Paymaster...	Disbursements, April and May, 1904	" 14	63 10
2681	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 18, 1904.....	" 22	537 75
2795	30	J. H. Timmerman, City Paymaster...	Pay-roll of Bridge Tender, June, 1904	" 22	63 87
		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 2, 1904.....	" 29	402 00
Total.....					\$7,344 47

Preliminary Surveys, 1904.

				1904.		
1581	Apr. 22	E. G. Soltmann....	Black print paper, etc.....	Apr. 14		\$26 85
1635	25	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., April, 1904.....	" 21		375 00
1744	May 3	E. G. Soltmann....	Blue prints	" 26		12 30
1796	4	E. G. Soltmann....	Pencils	" 28		66 16
1834	6	Geo. J. Phillips...	Rubber boots	May 2		81 00
1943	13	Christian Herold ..	Spruce stakes	Apr. 28		75 00
2168	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904.....	May 21		375 00
2384	June 2	E. G. Soltmann....	Blue print paper, etc.....	" 26		24 31
2641	21	Samuel Grennon ..	Disbursements, April and May, 1904	June 14		40 31
2701	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	" 22		375 00
2738	27	Samuel Grennon ..	Disbursements, March to May, 1904	" 24		42 15
Total.....						\$1,494 08

Rents, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1746	May 3	Margaret Foley ..	Rent of plot of land corner Van- derbilt avenue and Acker place, Jamaica, Borough of Queens, three months ending April 1, 1904.....	1904. Apr. 28	\$60 00

BUREAU OF SEWERS.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1637	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	1904. Apr. 20	\$1,100 00
2128	May 20	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 20	1,000 00
2682	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 21	900 00
Total.....					\$3,000 00

Labor, Maintenance and Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1234	Apr. 5	United and Globe Rubber Manufac- turing Company...	Expansion rings	1904. Mar. 29	\$5 00
1235		Kraemer Bros.	Spruce planks	" 29	17 40
1236		Kraemer Bros.	Sash cord, etc.	" 29	12 20
1237		Boyce & Barnes Company	Hard brick	" 29	3 50
1238		Peace Bros.	Timber	" 2	344 90
1239		Peter Beckel & Son S. Sovinski & Kose J. H. Timmerman, City Paymaster...	New handle in scoop..... Repairing wagons	" 29 " 29	1 50 4 00
1253	6	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 2, 1904.....	Apr. 6	1,128 00
1254		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 2, 1904.....	" 6	430 50
1305	8	Boyce & Barnes Company	Cement	Mar. 31	3 00
1306		Kraemer Bros.	Rakes, etc.	" 31	1 65
1307		Edward J. Ward...	Horse hire, etc., February, 1904..	" 31	80 00
1308		Edward J. Ward ..	Care of horses, etc., February, 1904	" 31	25 00
1309		United and Globe Rubber Manufac- turing Company...	Brass nozzle	" 31	4 50
1310		R. Wynne	Horse hire, etc., February, 1904..	" 31	65 00
1333	11	Sweeney & Gray...	Turning off manhole covers.....	" 31	12 50
1334		United and Globe Rubber Manufac- turing Company...	Hose	" 31	42 50
1335		Keily Bros.	Resharpening pickaxes, etc.....	" 31	18 00
1375	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 9, 1904.....	Apr. 12	430 50
1378		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 9, 1904.....	" 12	1,124 60
1487	20	George Gross	Pipe	" 14	11 15
1488		William Brodie ...	Pails, etc.	Mar. 31	20 45
1489		Joseph Huber	Repairing wagon	Apr. 14	5 20
1530	21	Edward J. Ward...	Use of horse, etc., March, 1904..	" 14	80 00
1531		A. Wynn	Use of horse, etc., March, 1904..	" 14	65 00
1532		Edward J. Ward...	Care of horse and wagon.....	" 14	25 00
1533		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 16, 1904.....	" 20	1,088 75
1544		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 16, 1904.....	" 20	430 50
1577	22	Boyce & Barnes Company	Cement, etc.	" 18	14 25
1578		A. G. Holleran...	Twine, etc.	" 18	4 35
1579		William Brodie	Rope	" 18	23 07
1683	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 23, 1904.....	" 26	430 50
1684		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 23, 1904.....	" 26	1,099 25
1724	28	George Gross	Catch-basins, etc.	" 18	170 00
1747	May 3	Gabriel Hill	Pipe	" 26	72 12
1748		Roscoe Lumber Company	Lumber	" 26	50 61
1749		United and Globe Rubber Manufac- turing Company...	Nozzles	" 26	9 00
1750		D. T. Jones & Co.	Cement	" 26	2 75
1751		Sweeney & Gray...	Manhole covers	" 26	129 60
1752		United and Globe Rubber Manufac- turing Company...	Cotton hose	" 18	171 25
1781		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 30, 1904.....	May 2	1,089 75
1795	4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 30, 1904.....	" 2	423 75
1890	10	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 7, 1904.....	" 2	422 75
1893		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 7, 1904	"	1,107 50
1927	13	Jos. McGee Foundry Company	Grating	Apr. 26	19 50
2043	17	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904.....	May 17	420 75
2044		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904.....	" 17	1,133 85
2057	18	Boyce & Barnes Company	Cement	" 12	6 00
2058		Edward J. Ward...	Use of horse and wagon, April, 1904	" 12	80 00
2059		Edward J. Ward...	Care of horse and wagon, April, 1904	" 12	25 00
2060		R. Wynn	Use of horse and wagon, April, 1904	" 12	65 00
2098	19	Geo. J. Phillips....	Rubber boots	" 12	157 50
2122	20	United and Globe Rubber Manufac- turing Company...	Hose	" 12	85 00
2138	23	William Brodie ...	Sundry hardware	" 17	17 37
2139		Roscoe Lumber Company	Lumber	" 17	66 27
2140		John A. Petry....	Fasteners	" 17	10 80
2206	24	Sullivan Bros.	Sewer pipe	" 17	151 25
2207		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 21, 1904.....	" 24	1,136 10
2209		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 21, 1904.....	" 24	420 50
2223	25	United and Globe Rubber Manufac- turing Company...	Nozzle	" 24	4 50
2224		United and Globe Rubber Manufac- turing Company...	Hose cart	" 24	48 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2376	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 28, 1904.....	1904. June 1	425 25
2377		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 28, 1904.....	" 1	1,154 60
2378		United and Globe Rubber Manufac- turing Company...	Hose, etc.	May 17	205 50
2395	3	United and Globe Rubber Manufac- turing Company...	Hose cart	" 27	48 00
2396		United and Globe Rubber Manufac- turing Company...	Hose cart	" 27	48 00
2431	6	United and Globe Rubber Manufac- turing Company...	Nozzle	" 27	4 50
2449	7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 4, 1904.....	June 7	1,035 90
2450		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 4, 1904.....	" 7	328 75
2486	9	Kelly Bros.	Gratings	May 27	61 50
2505	10	United and Globe Rubber Manufac- turing Company...	Hose expander, etc.	June 7	18 00
2517	13	Edward J. Ward ..	Care of horse and wagon, May, 1904	" 7	25 00
2518		Edward J. Ward...	Furnishing horse and wagon, May, 1904	" 7	80 00
2519		R. Wynne	Furnishing horse and wagon, May, 1904	" 7	65 00
2520		Peace Bros.	Screenings	" 7	7 50
2521		Peace Bros.	Hire of pump, March 29 and 30, 1904	" 7	4 00
2522		G. Hill	Basin heads, etc.	" 7	95 00
2547	14	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 11, 1904.....	" 14	1,153 00
2548		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 11, 1904.....	" 14	346 25
2553	15	Jamieson & Bond..	Cement	" 9	2 50
2554		Joseph Huber	Repairs to wagon.....	" 9	7 25
2555		William Brodie	Sand screens, etc.	" 9	6 70
2556		T. F. Tuohy & Co..	Construction of sewer basins, etc.	" 9	243 25
2557		Sweeney & Gray...	Drilling covers for sewers.....	" 9	28 00
2673	22	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 18, 1904.....	" 9	346 25
2674		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 18, 1904.....	" 9	1,146 60
2773	29	United and Globe Rubber Manufac- turing Company...	Expansion rings	" 9	4 80
2774	June 29	United and Globe Rubber Manufac- turing Company...	Cotton hose	June 23	171 25
2775		United and Globe Rubber Manufac- turing Company...	Cotton hose	" 23	171 25
2776		Larkin Bros.	Wrenches, etc.	" 23	23 40
2777		August Bellon	Hydrant wrench, etc.	" 23	6 35
2782		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904.....	" 28	1,159 35
2783		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904.....	" 28	346 25
Total.....					\$23,317 14

Far Rockaway Disposal Works, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1256	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 2, 1904.....	1904. Apr. 6	\$127 25
1274	7	W. A. Duncan....	Lime	Mar. 31	125 00
1300	8	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., March, 1904	Apr. 6	106 45
1303		John A. Wood & Son	Cement, etc.	Mar. 31	38 00
1304		W. A. Duncan....	Coal	" 31	65 06
1312	11	W. Scarborough ..	Clock	" 31	9 00
1376	13	J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending April 9, 1904...	Apr. 12	127 25
1381		W. A. Duncan....	Coal	Mar. 31	306 71
1534	21	John A. Wood & Son	Fire brick, etc.	Apr. 14	61 00
1535		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, week end- ing April 16, 1904.....	" 20	127 25
1574		W. A. Duncan....	Lime	" 18	125 00
1639	25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, April, 1904	" 20	106 45
1668	26	W. A. Duncan....	Coal	" 18	248 16
1682	27	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 23, 1904.....	" 26	127 25
1779	May 3	J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, week ending April 30, 1904.....	May 2	127 25
1812	5	The New York and New Jersey Tele- phone Company...	Telephone service, January 1 to April 1, 1904.....	Apr. 18	41 95
1865	10	D. L. Starks.....	Steam and air compressor	" 26	990 00
1891		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 7, 1904.....	May 10	127 25
2045	17	J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending May 14, 1904...	" 17	127 25
2129	20	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, May, 1904	" 20	106 45
2141	23	Mullin & Buckley..	Carboys of iron	" 19	84 77
2205	24	W. A. Duncan....	Lime	" 19	125 00
2210		J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending May 21, 1904...	" 24	127 25
2324	31	W. A. Duncan....	Coal	" 19	359 83
2380	June 1	J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending May 28, 1904...	June 1	127 25
2436	7	John A. Wood & Son	Lumber, etc.	May 19	112 51
2452		J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending June 4, 1904...	June 7	127 25
2471	8	W. A. Duncan....	Lime	" 7	125 00
2485	9	Thomas Kane	Building foundation, etc.	" 7	91 88
2523	13	D. L. Starks.....	Oil filter, etc.	" 9	271 67
2550	15	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boilers	" 9	4 00
2551		T. W. Dolan.....	Carpenter work, etc.	" 9	169 55
2552		J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending June 11, 1904...	" 14	127 25
2671	22	J. H. Timmerman, City Paymaster...	Pay-roll of Steam Engineer, etc., week ending June 18, 1904...	" 22	127 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2683	23	J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., June, 1904	" 21	106 45
2765	28	D. L. Starks.....	Grate bar, etc.....	" 23	235 35
2784	29	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 25, 1904.....	" 28	127 25
Total.....					\$5,669 49

Jamaica Disposal Works, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1233	Apr. 5	United and Globe Rubber Manufacturing Company..	Hose expander, etc.....	Mar. 29	\$15 40
1255	6	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 2, 1904.....	Apr. 6	91 00
1273	7	The New York and New Jersey Telephone Company..	Telephone service, etc., January and February, 1904.....	Mar. 31	35 60
1336	11	John B. Reimer....	Lime, etc.....	" 31	160 50
1337		W. Scarborough ..	Clock	" 31	9 00
1338		Mullen & Buckley..	Chloride of iron, etc.....	" 31	179 87
1339		Frederick Biehle ..	Use of horse and wagon, February, 1904	" 31	80 00
1377	13	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 9, 1904.....	Apr. 12	91 00
1406	14	Mullen & Buckley..	Rubber transformer	Mar. 31	4 00
1432	18	John B. Reimer ..	Coal	" 31	439 55
1490	20	Frederick Biehle ..	Use of horse, etc., March, 1904..	Apr. 14	80 00
1536	21	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 16, 1904.....	" 20	91 00
1573		C. B. McLaughlin & Co.	Oil, etc.	" 18	226 07
1576	22	United and Globe Rubber Manufacturing Company..	Cotton hose	" 14	171 25
1681	27	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 23, 1904.....	" 16	91 00
1780	May 3	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending April 30, 1904.....	May 2	91 00
1811	5	United and Globe Rubber Manufacturing Company..	Host cart	Apr. 26	90 50
1892	10	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 7, 1904.....	May 10	91 00
2046	17	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 14, 1904.....	" 17	91 00
2061	18	Frederick Biehle ..	Use of horse and wagon, April, 1904	" 12	80 00
2208	24	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 21, 1904.....	" 24	91 00
2379	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending May 28, 1904.....	June 1	91 00
2451	7	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 4, 1904.....	" 7	166 00
2484	9	C. B. McLaughlin & Co.	Oil, etc.	" 7	223 37
2524	13	Frederick Biehle ..	Furnishing horse and wagon, May, 1904	" 7	80 00
2546	14	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 11, 1904.....	" 14	170 00
2672	22	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 18, 1904	" 22	170 00
2764	28	John B. Reimer....	Cement, etc.	" 23	143 00
2785	29	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., week ending June 25, 1904.....	" 28	170 00
Total.....					\$3,513 11

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1680	Apr. 27	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 25	\$1,162 50
2262	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 25	1,162 50
2727	June 27	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 24	1,162 50
Total.....					\$3,487 50

Supplies and Repairs, including Wages of Mechanics, Laborers, etc., 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1214	Apr. 4	F. W. Greeve & Co.	Repairs to water pipes, etc.....	Mar. 28	\$265 83
1215		Hagan Boiler Works	Boiler repairs, etc.....	" 28	119 96
1216		M. Bresky	Glazing	" 28	182 25
1217		Heines Chemical Company	Insecticide	" 28	312 00
1241	5	Max Levene	Glazing	" 28	35 50
1242		McKim & McKenzie	Plumbing work	" 28	17 40
1243		Mittnacht Eagle Safe Company..	Repairing safes, etc.	" 28	81 50
1257	6	American Ice Company	Ice, February, 1904.....	" 28	61 38
1261		Reliance Oil and Grease Company..	Oil, etc.	" 28	54 20
1301	8	John M. Phillips....	Repairs to brick wall, etc.....	Apr. 7	455 00
1401	14	Carl Strauss	Repairs	" 7	5 75
1407		The Phenix Color Works	Flame killer	" 7	120 00
1416	15	Dennis P. Rogers..	Plumbing work	" 7	64 32
1417		D. L. Starks.....	Plumbing work	" 7	63 20
1419		Max Levene	Glazing, February, 1904.....	" 7	33 00
1420		S. Baumann	Chairs	" 7	68 00
1491	20	A. J. McCollum....	Coal	Mar. 28	699 13
1659	26	William J. Hobby. Citizens' Water Supply Company.	Electrical supplies	Apr. 21	20 57
1660			Water supply to Town Hall, Town of Newtown, January, February and March, 1904, Meter No. 128423	" 21	12 71
1661		C. B. McLaughlin & Co.	Supplies	" 21	134 30
1662		M. Bresky	Glazing, etc.	" 21	115 00
1663		Marks & Co.	Muslin, etc.	" 21	63 90
1664		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., April, 1904	" 25	2,671 82
1725	28	Jamaica Water Supply Company....	Water, January 1 to April 1, 1904	" 21	37 50
1730	29	American Ice Company	Ice	" 21	65 06
1731		Francis A. Holman.	Glass, etc.	" 21	44 50
1732		F. A. Herpe	Repairing clocks, etc.	" 21	52 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1754	May 3	The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	" 21	47 40
1755		The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	" 21	106 45
2055	18	Hendrickson & Co.	Lumber	May 12	166 69
2056		Mullen & Buckley..	Chairs	" 12	51 00
2099	19	Heines Chemical Company	Insecticide	" 12	101 00
2100		A. L. Freidman....	Cleaning windows, January, February and March, 1904.....	" 12	105 00
2101		W. A. Duncan....	Pine wood	" 12	12 00
2102		Mullen & Buckley..	Desk stool	" 12	7 25
2123	20	A. J. McCollum....	Coal	" 12	131 84
2137	23	Reliance Oil and Grease Company..	Boiler compound	" 12	41 60
2263	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., May, 1904	" 25	2,697 07
2329	31	H. B. McLaughlin..	Dusters, etc.	" 25	228 00
2330		Dennis P. Rogers..	Roofing	" 25	240 00
2331		J. M. Phillips....	Concreting floors, etc.	" 25	496 50
2393	June 2	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Superintendent, etc., April, 1904..	June 1	50 00
2398	3	Birdsall & Co.....	Soap	May 25	40 00
2399		William Brodie ..	Supplies, etc., January, 1904.....	" 16	233 99
2455	8	William Brodie ..	Steamfitting, etc.	" 16	96 65
2704	24	Charles Sebold	Making flower beds	June 23	24 00
2705		Max Levine.....	Glazing, April and May, 1904.....	" 23	71 70
2728	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., June, 1904	" 24	2,692 32
2729		F. W. Greene & Co.	Plumbing work, etc.	" 23	117 69
2730		C. B. McLaughlin & Co.	Hardware, etc.	" 23	170 54
2731		M. Bresky	Glazing, etc.	" 23	265 75
Total.....					\$14,050 47

BUREAU OF BUILDINGS.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1640	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 21	\$1,947 50
1740	May 3	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Superintendent, etc., April, 1904..	May 2	320 00
2169	23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	" 21	2,272 50
2684	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 21	2,272 50
Total.....					\$6,812 50

TOPOGRAPHICAL BUREAU.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1267	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending April 2, 1904	Apr. 6	\$401 50
1373	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending April 9, 1904.....	" 12	405 00
1524	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending April 16, 1904.....	" 20	411 00
1633	25	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., April, 1904.....	" 22	3,445 00
1705	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 23, 1904.....	" 27	408 00
1800	May 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 30, 1904.....	May 3	411 00
1897	11	John J. McLaughlin	Professional services as Consulting Engineer, March and April, 1904	" 7	800 00
1898		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 7, 1904.....	" 10	411 00
2096	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904.....	" 18	411 00
2170	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., May, 1904.....	" 21	3,537 50
2257	26	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 21, 1904.....	" 24	411 00
2373	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 28, 1904.....	June 1	411 00
2470	8	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 4, 1904.....	" 8	411 00
2571	15	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 11, 1904.....	" 15	417 00
2670	22	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 18, 1904.....	" 22	417 00
2726	27	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	" 24	3,955 41
2792	30	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904.....	" 29	417 00
2803		John J. McLaughlin	Professional services as Consulting Engineer, May and June, 1904	" 30	800 00
Total.....					\$17,880 41

BUREAU OF STREET CLEANING.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1685	Apr. 27	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 25	\$316 66
2264	May 26	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 25	286 55
2740	June 27	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 24	316 66
Total.....					\$919 87

Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1260	Apr. 6	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending April 2, 1904.....	Apr. 6	\$1,990 23
1379	13	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending April 9, 1904.....	" 12	2,052 73
1402	14	Frank Trudden ..	Board and care of horse, March, 1904	" 7	30 00
1403		Louis Buchner	Repairing tools, etc.	" 7	13 00
1404		Philip J. Weber	Hardware	" 7	10 46
1418	15	Daniel M. O'Connell	Hire of horse, etc., March, 1904	" 7	80 00
1429	18	William C. Card....	Board of horse and wagon, March, 1904	" 12	33 00
1430		James Keily	Horseshoeing, March, 1904.....	" 12	4 50
1455	19	John Cooper	Fire brick, etc.	" 12	106 75
1456		Jeremiah Casey ..	Horseshoeing	" 12	5 00
1492	20	L. E. Wise.....	Repairing firebox, etc.....	" 12	288 00
1537	21	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending April 16, 1904.....	" 20	2,128 23
1582	22	John B. Reimer....	Coal	" 12	267 78
1665	26	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending April 23, 1904.....	" 25	2,136 23
1666		Department of Correction	Brooms, etc.	" 18	72 20
1667		Joseph M. G. H. e	Steel, etc.	" 18	92 98
1686		J. H. Timmerman, City Paymaster...	Pay-roll of Section Foreman, etc., April, 1904	" 25	460 00
1707	May 4	John Welden	Smokestacks	Apr. 18	878 00
1798		Joseph M. G. H. e	Castings, etc.	" 22	55 69
1801		J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending April 30, 1904.....	May 2	2,153 23
1864	10	William C. Card....	Board of horse, etc., April, 1904	" 4	30 00
1894		J. H. Timmerman, City Paymaster...	Pay-roll of Acting Assistant to Section Foreman, etc., week ending May 7, 1904.....	" 10	2,217 73
1948	16	Boyce & Barnes Company	Coal	" 4	219 64
2047	17	J. H. Timmerman, City Paymaster...	Pay-roll of Acting Assistant to Section Foreman, etc., week ending May 14, 1904.....	" 17	2,256 73
2063	18	Frank Trudden ..	Keep of horse and wagon, etc., April, 1904	" 12	33 00
2103		George E. Payne...	Rent of land, First Ward, Borough of Queens, contained within Blocks 36 and 37, as designated on Assessment Map of Fourth Ward of former Long Island City, February, March and April, 1904.....	" 12	375 00
2124	20	J. Casey	Horseshoeing	" 12	2 50
2125		A. M. Peterson....	Painting, etc.....	" 12	12 00
2142	23	L. E. Wise.....	Relining fire-box, etc.....	" 12	224 00
2143		John W. Petry....	Relining crematories, etc.....	" 12	29 64
2211	24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent of Sweepers, etc., week ending April 30, 1904.....	" 24	16 00
2212		J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent of Sweepers, etc., week ending May 21, 1904.....	" 24	2,246 23
2213		West Disinfecting Company.....	Disinfecting powder, etc.....	" 17	80 00
2214		Philip J. Weber	Hardware, etc., April, 1904.....	" 12	44 00
2215		Daniel M. O'Connell ..	Horse hire, April, 1904.....	" 12	80 00
2216		J. B. Tisdale	Lumber	" 17	23 07
2217		Elmhurst Bicycle Store, Leo Pumbowski, proprietor ..	Bicycles, etc.....	" 12	64 40
2265	26	J. H. Timmerman, City Paymaster...	Pay-roll of Section Foreman, etc., May, 1904	" 25	400 00
2286		Louis Pearsall	Coal	" 19	39 29
2324	27	The New York and New Jersey Telephone Company...	Telephone service, January, February and March, 1904.....	" 17	214 00
2325		James Kelly	Horseshoeing	" 19	4 50
2332	May 31	Louis Buchner	Repairing wagons, etc.....	May 12	32 15
2333		Joseph M. G. H. e	Machinist work, etc.....	" 25	55 87
2372	June 1	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending May 28, 1904.....	June 1	2,257 23
2385	2	C. W. Copp.....	Lumber	May 25	70 15
2400	3	John A. Wood & Son	Lumber	" 25	48 21
2432	6	Elmhurst Coal Company, Bernard Luydam, proprietor ..	Coal	" 19	219 87
2453	7	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending June 4, 1904.....	June 7	2,332 98
2487	9	L. E. Wise.....	Mason work	May 31	240 00
2525	13	J. B. Tisdale.....	Window sash	June 7	1 00
2531	14	Daniel M. O'Connell ..	Hire of horse and wagon, etc., May, 1904.....	" 7	80 00
2532		Samuel Noller	Wagon repairs	" 7	2 00
2533		Philip J. Weber	Hardware, etc.....	" 7	11 52
2534		William C. Card....	Board of horse, May, 1904.....	" 7	30 00
2535		J. Casey	Horseshoeing	" 7	2 50
2536		Andrew G. Applegate	Repairing bicycle, etc.....	" 7	8 50
2567	15	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending June 11, 1904.....	" 14	2,460 23
2581	17	John Welden	Smoke-stack, etc.....	" 7	549 00
2655	21	J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, Acting Assistant to Section Foreman, week ending June 18, 1904	" 21	2,456 73
2732	27	J. H. Timmerman, City Paymaster...	Pay-roll of Section Foreman, etc., June, 1904.....	" 24	400 00
2733		Department of Correction	Brooms	" 20	134 00
2734		John A. Carpenter & Co.	Lumber	" 21	30 50
2735		Edward W. Shaw..	Repairing tools, etc.....	" 21	16 30
2766	28	Lewis Pearsall	Coal	" 20	14 84
2778	29	Frank Trudden ..	Boarding horse, May, 1904.....	" 20	30 00
2779		Chas. Crabbe	Lumber	" 21	144 80
2780		James Kelly	Horseshoeing	" 21	4 50
2781		John Cooper	Brick, etc.....	" 24	354 60
2791		J. H. Timmerman, City Paymaster...	Pay-roll of Sweepers, etc., week ending June 25, 1904.....	" 29	2,523 73
Total.....					\$35,980 95

Rent, 1904.

1405	Apr. 14	Mary L. Dennler..	Rent of office January and February, 1904, ground floor and basement of premises No. 48 Jackson avenue, Borough of Queens	Apr. 7	\$64 00
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2104	May 19	Smith N. Decker and J. Sheldon Fosdick, executors under the last will and testament of Isaac B. Remsen, deceased	Rent of land at Jamaica and Far Rockaway, L. I., Borough of Queens, February 1 to May 1, 1904	1904.	
2736	June 27	Mary L. Dennler..	Rent of premises ground floor and basement of No. 48 Jackson avenue, First Ward, Borough of Queens, March, April and May, 1904.....	May 12	250 00
Total.....					\$410 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1904.

1001	Apr. 22	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	1904.	
1007	25	J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., April, 1904	Apr. 20	\$1,241 66
1008		J. H. Timmerman, City Paymaster...	Pay-roll of Secretary, etc., April, 1904	" 20	416 66
1328	May 23	J. H. Timmerman, City Paymaster...	Pay-roll of Secretary, etc., May, 1904	" 20	663 33
1330		J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., May, 1904	May 21	663 33
1334		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	" 21	416 66
1642	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Secretary, etc., June, 1904	" 21	1,241 66
1643		J. H. Timmerman, City Paymaster...	Pay-roll of President, etc., June, 1904	June 23	683 33
1651	25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	" 23	416 66
Total.....					\$6,984 95

Preliminary Surveys, 1904.

826	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending March 26, 1904.....	1904.	
851	7	Sweeney & Gray ..	Steel dive shoes.....	Mar. 31	\$84 00
872		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904.....	" 28	21 00
925	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904.....	Apr. 6	84 00
932	18	J. C. Muller.....	Oil	" 14	80 75
947	20	James Meighan ...	Care, etc., sounding machine, 1904	" 12	2 56
982	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904.....	" 12	10 00
1000		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	" 21	15 00
1113	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904.....	" 20	411 38
1127	6	Julian P. Friez...	Forms of water stage permits...	May 4	50 50
1170	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904.....	Apr. 27	5 20
1282	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904.....	May 12	59 00
1335	23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	" 18	57 00
1361	25	James Meighan ...	Storage of boring machine.....	" 21	88 55
1397	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904.....	" 20	10 00
1500	June 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904.....	" 25	68 50
1529	10	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904.....	June 4	39 25
1585	17	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904.....	" 9	32 50
1610	22	James Meighan ...	Storage, May, 1904.....	" 17	44 00
1635	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending June 18, 1904	" 16	10 00
1652	25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, June, 1904	" 23	37 25
1695	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, June, 1904	" 23	8 00
Total.....					\$1,233 44

Maps for Street Openings, 1904.

1654	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, June, 1904	1904.	
				June 23	\$20 00

Supplies and Contingencies, 1904.

891	Apr. 8	Tay - Sholes Company	Carbon paper	1904.	
931	18	Stanley & Donnelly ..	Horse	Mar. 28	\$9 60
948	20	G. W. Irving.....	Boots	" 28	275 00
999	22	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	Apr. 12	26 10
1002		John Whalen	Boarding horse, March, 1904.....	" 20	250 00
1058	28	William P. Kenney.	Disbursements	" 18	26 61
1068	29	Stanley & Donnelly ..	Boarding horse, March 3 to 31, 1904	" 25	37 62
1069		The "Staten Islander"	Printing	" 25	23 38
1079	May 3	Stanley & Donnelly ..	Horse hire, March, 1904.....	" 28	150 00
1080		Amberg File Index Company	Cabinet indexes	" 25	50 00
1125	6	New York Stencil Works	Staples	" 27	13 20
1126		G. E. Stechert	Books	" 27	5 00
1305	23	G. F. Van Dam....	Burning brand	May 2	9 20
				" 17	4 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1306		The P. J. Brown Carriage Company	Repairing buggy	" 17	73 00
1307		The P. J. Brown Carriage Company	Repairing buggy	" 17	33 00
1336		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	" 21	250 00
1362	25	Wm. B. Kenney...	Disbursements, January, February, March and April, 1904	" 20	17 10
1400	26	Stanley & Donnelly	Horse hire	" 25	16 00
1401		Stanley & Donnelly	Board of horse, April, 1904	" 20	28 75
1540	June 13	E. C. Budgeman ..	Map	June 9	2 00
1541		George Cromwell, as President	Requisition No. 3, for incidental expenses	May 24	500 00
1543	14	A. A. Weeks.....	Bates machine	June 9	16 00
1557	15	Stanley & Donnelly	Hire of horse, May 2 to 20, 1904	" 9	22 00
1609	22	Stanley & Donnelly	Board of horse, etc., May, 1904 ..	" 16	28 75
1653		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	" 23	250 00
1707	30	The P. J. Brower Carriage Company	Repairs	" 24	40 00
Total.....					\$2,156 56

Topographical Bureau—Salaries and Supplies, 1904.

1904.					
825	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending March 26, 1904.....	Mar. 31	90 00
841	5	Keuffel & Esser Company.....	Repairing Engineer's transit, etc.	" 28	21 75
852	7	Kolesch & Co.....	Scales	" 28	106 47
873		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904..	Apr. 6	105 00
920	14	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., March, 1904	" 11	147 50
926		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904...	" 14	105 00
983	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 21	102 50
998		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	" 20	3,367 00
1061	28	Stanley & Donnelly	Boarding horses, March, 1904.....	" 25	75 00
1064	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904..	" 29	105 00
1070		The P. J. Brown Carriage Company	Wagon repairs	" 18	5 55
1081	May 3	T. S. Osholm	Disbursements, March, 1904.....	" 27	96 14
1082		Joseph W. Wanty ..	Harness	" 27	37 00
1112	5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	May 4	105 00
1138	9	William Wilkin ...	Horseshoeing	" 2	30 00
1139		Keuffel & Esser Company.....	Repairing tapes	" 2	22 90
1154	10	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, April, 1904	" 9	300 00
1171	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904...	" 12	105 00
1183	16	Stanley & Donnelly	Boarding horse, March, 1904.....	" 10	9 68
1200	18	Eugene Dietzgen ..	Books	" 10	17 10
1281	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904..	" 18	105 00
1337	23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	" 21	3,142 66
1363	25	Keuffel & Esser Company.....	Tapes	" 20	71 26
1398	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904..	" 25	105 00
1402		Wm. S. Van Clief..	Stakes	" 20	14 00
1403		J. F. Van Dam.....	Spikes	" 20	9 50
1432	27	T. S. Osholm	Disbursements, April, 1904.....	" 20	102 15
1438		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Commissioner, April, 1904.....	" 27	58 33
1460	June 1	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	June 1	175 00
1461	2	Henry W. Welzm..	Repairing steel tapes.....	May 27	3 00
1499	6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	June 4	105 00
1530	10	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904...	" 9	87 50
1555	15	Eugene Dietzgen Company.....	Profile paper	" 9	21 20
1556		Eugene Dietzgen Company.....	Scales	" 9	3 70
1584	17	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904..	" 17	105 00
1636	24	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 23	105 00
1655	25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	" 23	3,149 98
1694	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc.	" 28	350 00
1693		Keuffel & Esser Company.....	Spring balance chain.....	" 24	60 60
1703		The Empire Paper Tube and Box Company.....	Boxes, etc.....	" 24	51 71
Total.....					\$12,779 13

BUREAU OF HIGHWAYS.

Salaries, 1904.

1904.					
997	Apr. 22	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	Apr. 20	\$613 33
1338	May 23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	May 19	613 33
1650	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	June 23	613 33
Total.....					\$1,839 99

Labor, Maintenance and Supplies, 1904.

1904.					
828	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending March 26, 1904.	Mar. 31	\$1,037 33
846	5	John J. Wood.....	Coal	" 10	3 25
861	7	E. Walsh	Lettering wagons, etc.....	" 28	7 80

1904.					
874		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904...	Apr. 6	1,260 09
923	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904...	" 14	1,767 51
935	18	Good Roads Machinery Company.	Steel Champion edges.....	" 12	35 60
968	21	Charles Baesler ...	Coach hire, March 7, 14, 21 and 25, 1904	" 18	20 00
981	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904..	" 21	2,239 82
996		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, April, 1904	" 20	204 00
1013	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, April, 1904.	" 20	483 31
1056	28	Wm. McFarland ..	Board of horse, March, 1904.....	" 25	29 00
1057		H. E. Buel	Disbursements, March, 1904.....	" 25	151 25
1065	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904..	" 29	2,668 99
1083	May 3	Staten Island Rapid Transit Railway Company.....	Tickets	" 27	20 00
1084		W. H. Cantlan	Harness, etc.	" 27	37 70
1085		John Gilgar	Use of dock, January, 1904.....	" 27	56 00
1114	5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904..	May 4	2,135 64
1119		Carlen Bros.	Repairing block pavement.....	Apr. 27	40 12
1172	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904...	May 12	3,257 80
1281	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904..	" 18	3,769 61
1301	20	Wm. McFarland ..	Board, etc., of horse, April, 1904..	" 16	29 00
1302		Charles Baesler....	Coach hire	" 16	20 00
1303		Frank Baldwin	Pump	" 16	24 00
1314	23	W. Horace Lee.....	Repairing bicycles	" 17	14 75
1315		K. Feest	Flagstone	" 16	11 00
1316		Manning, Maxwell & Moore	Chain tongs	" 16	23 82
1339	25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	" 21	51 62
1364		Frank Baldwin ...	Pumps, etc.....	" 20	36 00
1365		Burlee Dry Dock Company.....	Repair to pumps.....	" 20	26 81
1366		Agnes B. Vreeland.	Sand	" 16	150 00
1367		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., May, 1904	" 24	483 31
1394	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904..	" 25	3,665 63
1405		H. E. Buel	Disbursements, April, 1904.....	" 20	191 40
1406		Studebaker Brothers Company of New York	Stone brick	" 16	250 00
1407		Michael Fitzgerald.	Lease of plot on Nelson avenue, January 1 to April 30, 1904.	" 20	13 33
1451	June 1	Yawman & Erbe Manufacturing Company.....	White cards	" 27	17 57
1464	2	Wm. S. Van Clief.	Pipe	" 26	28 68
1482	3	Phoenix Construction and Supply Company.....	Carting paving blocks.....	" 24	845 00
1485		D. S. Hilmyer.....	Cards	" 27	6 20
1496	6	Port Richmond Engine Company No. 3	Pumping salt water.....	" 27	142 00
1497		Staten Island Water Supply Company..	Water	" 27	113 22
1503		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904..	June 4	4,311 90
1506	7	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, May, 1904.	" 4	38 06
1507		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspector, for week ending May 14, 1904.....	" 4	4 00
1513	8	Burger & Ochs.....	White lead	May 26	56 62
1532		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904...	June 9	3,027 37
1534		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Foreman, etc., for week ending March 5, 1904.....	" 10	4 00
1572	17	Carlin Bros.	Paving, etc., Vanderbilt avenue..	May 27	115 42
1587		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904..	June 17	3,892 72
1595	21	Studebaker Bros. Company of New York	Force pumps.....	" 16	50 00
1606	22	Studebaker Bros. Company of New York	Sprinkler, etc.....	" 16	315 00
1607		C. E. Griffith & Son, Agents ...	Use of dock, etc.....	" 16	36 00
1608		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Drivers, etc., for week ending June 4, 1904	" 21	2 50
1623	23	Agnew B. Vreeland.	Sand	" 16	250 00
1624		Robert Bailey	Building culvert	" 16	185 00
1638	24	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 18, 1904..	" 23	4,340 34
1657	25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, June, 1904	" 23	42 50
1664		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., June, 1904	" 23	483 31
1667	27	Phoenix Construction and Supply Company.....	Carting	" 10	910 00
1697	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	" 28	56 25
1698		Keuffel & Esser Company.....	Tapes	" 24	16 80
1713	30	Charles Baesler ...	Coach hire, May, 1904.....	" 24	25 00
1714		Wm. McFarland ..	Board of horse, May, 1904.....	" 24	29 00
1715		Staten Island Water Supply Company.	Water	" 20	146 28
Total.....					\$43,706 23

BUREAU OF SEWERS.

Salaries, 1904.

1904.					
921	Apr. 14	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, March, 1904	Apr. 11	\$43 00
995	22	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, April, 1904	" 20	319 16
1340	May 23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, May, 1904	" 21	319 16
1658	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, June, 1904	" 23	319 16
Total.....					\$1,000 48

Labor, Maintenance and Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
827	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending March 26, 1904.	Mar. 31	\$275 25
864	7	J. Edward Ogden Company.....	Rubber diaphragms	" 28	11 40
875		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904...	Apr. 6	243 50
922	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904...	" 14	290 75
984	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904...	" 21	285 75
994		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	" 20	129 16
1003		Thomas Madden ..	Boarding horse, etc., March, 1904	" 18	27 50
1011	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., April, 1904	" 20	166 66
1032	26	Wm. S. Van Clief.	Spruce	" 18	12 60
1066	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904...	" 29	281 00
1071		E. H. Sheehan ..	Disbursements, March, 1904.....	" 25	17 75
1116		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904...	May 4	247 50
1117		J. Edward Ogden...	Steel bars	Apr. 27	2 30
1118		J. Edward Ogden...	Hose	May 2	105 00
1128	6	J. Edward Ogden...	Server steps	May 2	19 00
1173	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904...	" 12	289 50
1213	18	Fred A. Verdon Company.....	Iron bars	" 10	9 00
1283	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904...	" 18	278 75
1313	23	Wm. H. Janes.....	Boarding horse, April, 1904.....	" 16	27 50
1341		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	" 21	86 02
1368	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., May, 1904	" 24	166 66
1390	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904...	" 25	289 75
1404		E. H. Lechusen ..	Disbursements, April, 1904.....	" 20	20 15
1452	June 1	J. Edward Ogden Company.....	Strainer	" 26	2 30
1465	2	Jas. Thompson & Sons	Pipe	" 27	5 00
1483	3	R. Lemmer	Repairs to buggy.....	" 27	15 00
1498	6	The P. J. Brown Carriage Company	Top buggy	" 27	163 00
1484	3	Wm. S. Van Clief.	Supplies	" 27	10 00
1501	6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904...	June 4	279 75
1531	10	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904...	" 9	231 00
1542	13	Frank Baldwin....	Strainer	" 9	3 50
1552	14	Owen Gelshehan ..	Lease of land west side Barker street, New Brighton, Janu- ary 1 to March 31, 1904....	Apr. 25	12 50
1586	17	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904...	June 17	270 50
1622	23	Wm. H. Janes.....	Board of horse, May, 1904.....	" 16	27 50
1637	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending June 18, 1904	" 23	282 50
1663	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, June, 1904.	" 23	166 66
1668	27	Jas. Thompson & Sons	Spruce, etc.....	" 20	66 00
1669		August Rorlbein ..	Repairs to wagon, etc.....	" 20	4 50
Total.....					\$4,822 16

BUREAU OF STREET CLEANING.

Salaries, 1904.

1904.					
992	Apr. 22	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	Apr. 20	\$470 83
1342	May 23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	May 21	470 83
1659	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	June 23	262 50
Total.....					\$1,204 16

Labor, Maintenance and Supplies, 1904.

1904.					
829	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending March 26, 1904.	Mar. 31	\$1,037 74
876	7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 2, 1904...	Apr. 6	951 67
896	11	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, March, 1904	" 9	189 87
924	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 9, 1904...	" 14	1,156 27
933	18	Thomas F. Quinlan Charles Baeszler, Agent	Fuel	" 12	61 17
934			Care of automobile, March, 1904.	" 12	6 00
970	21	R. Lemmer & Co..	Repairs to buggy	" 12	6 00
985	22	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 16, 1904...	" 21	1,438 15
993		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, April, 1904	" 20	30 84
1004		Stanley & Donnelly Pequannock Rubber Co., Assignee of Thomas F. Ste- venson	Board of horses, March, 1904...	" 18	50 00
1009	25	J. H. Timmerman, City Paymaster...	Pay-roll of Carts, April, 1904....	" 20	2,934 75
1012		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, April, 1904	" 20	75 00
1029	26	L. Frederick & Co.	Smokestack cleaned	" 18	15 00
1030		Stanley & Donnelly	Clipping horse	" 18	3 00
1031		William Wilken ..	Horse shoes	" 18	6 50
1059	28	Richard T. Fox ..	Disbursements, March, 1904....	" 25	50 51
1067	29	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 23, 1904.	" 29	1,464 95
1115	May 5	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending April 30, 1904...	May 4	1,198 32
1131	6	The Moore Bros. Co.	Grate bars	" 2	55 23
1164	12	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, April.....	" 11	182 00
1174	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 7, 1904...	" 12	1,462 64

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1180		Stanley & Donnelly	Boarding horses, April, 1904....	" 10	50 00
1204	18	Pequannock Rubber Co., Assignee of Thomas F. Ste- venson	Calendar, etc.	Apr. 27	128 00
1205		William Wilkin ..	Horseshoeing	May 10	7 75
1206		Keuffel & Esser Co.	Tapes	" 10	23 52
1207		Charles Baeszler, Agent	Care of storage of automobile, April, 1904	" 10	6 00
1208		W. Horace Lee ...	Automobile supplies	" 10	42 93
1209		Dennis McCarthy..	Repairing wagon	" 10	5 00
1210		Dennis McCarthy..	Sharpening tools	" 10	24 30
1211		Reade Mfg. Co. ..	Herbicide	" 10	135 00
1285	19	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 14, 1904...	" 18	1,553 09
1317		Thos. F. Quinlan..	Coal, etc.	" 16	57 51
1318		W. Horace Lee....	Repairs and supplies for auto- mobile, April, 1904.....	" 16	17 50
1319		W. Horace Lee....	Cyclometers	" 16	3 75
1320		James Hennessy ..	Repairing picks	" 17	2 10
1329		J. H. Timmerman, City Paymaster...	Pay-roll of Hired Carts, May, 1904	" 21	2,941 25
1343		J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, May, 1904	" 21	3 22
1369	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, May, 1904.	" 24	75 00
1395	26	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 21, 1904...	" 25	1,615 24
1408		R. T. Fox	Disbursements, April, 1904.....	" 20	34 40
1446	31	The Dixon Garbage Crematory Co. ...	Grate bars	" 16	36 00
1447		Mehitable J. Harri- son, Administra- trix of the Estate of Wm. H. J. Bodine	Lease of plot foot of Bodine street, West New Brighton, February, March and April, 1904	" 20	62 50
1453	June 1	Mehitable J. Harri- son, Administra- trix of the Estate of Wm. H. J. Bodine	Lease of plot foot of Bodine street, West New Brighton, January, 1904	" 22	20 83
1466	2	W. W. Cornell ...	Repairing bicycles	" 26	24 90
1467		W. W. Cornell ...	Brakes	" 26	12 00
1480	3	R. Lemmer & Co..	Shaft	" 27	3 00
1481		William S. Van Clief	Posts	" 26	2 75
1502	6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending May 28, 1904...	June 4	1,585 48
1504	7	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., May, 1904	" 6	210 43
1533	10	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 4, 1904...	" 9	1,431 96
1554	14	Keuffel & Esser Co.	Wax crayons	" 9	2 40
1573	17	Stanley & Donnelly	Hire of horse, May 6 to 31, 1904.	" 9	10 00
1574		Stanley & Donnelly	Boarding horses, May, 1904....	" 9	50 00
1575		William Wilkin ..	Horseshoeing	" 9	7 75
1576		Henry W. Welzin ..	Clock	" 9	6 00
1588		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., for week ending June 11, 1904...	" 17	1,591 24
1591	20	W. Horace Lee ...	Tires	" 9	75 00
1596	21	N. Y. & Richmond Gas Co.	Horse roller	" 16	45 00
1604	22	Thos. F. Quinlan..	Coal	" 16	75 92
1605		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Labor- ers, etc., for week ending March 26, 1904.....	" 21	2 00
1625	23	G. F. Van Dam ...	Hardware	" 16	23 53
1626		Joseph W. Wanty ..	Repairs to harness	" 16	8 90
1639	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending June 18, 1904	" 23	1,594 21
1644		J. H. Timmerman, City Paymaster...	Pay-roll of Carts, June, 1904...	" 23	2,941 25
1660	25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, June, 1904	" 23	3 33
1665		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., June, 1904	" 23	75 00
1670	27	Patrick Sheehan ..	Horseshoeing	" 20	15 00
1696	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., June, 1904.....	" 28	150 00
Total.....					\$29,167 55

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

1904.					
991	Apr. 22	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	Apr. 20	\$166 66
1010		J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, April, 1904.	" 20	328 33
1344	May 23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, May, 1904	May 21	166 66
1370	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, May, 1904.	" 24	328 33
1661	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, June, 1904	June 24	166 66
1662		J. H. Timmerman, City Paymaster...	Pay-roll of Janitors, June, 1904.	" 24	328 33
Total.....					\$1,484 97

Supplies and Repairs, 1904.

1904.					
844	Apr. 5	Wm. B. Brassington	Buzzers	Mar. 28	\$7 00
845		John Tunlin	Disbursements	" 28	8 45
853	7	John J. Wood	Wood	" 28	13 50
854		John J. Wood	Wood	" 15	4 00
855		John J. Wood	Wood	" 10	107 50
856		John J. Wood	Wood	" 10	16 00
857		John J. Wood	Wood	" 10	9 00
858		John J. Wood	Wood	" 10	8 00
859		John J. Wood	Wood	" 10	13 50
860		John J. Wood	Wood	" 10	12 00
893	8	John J. Wood	Lumber	" 28	1 26
894		James J. Santry ..	Steamfitting repairs	" 10	22 62
897	11	J. H. Timmerman, City Paymaster...	Pay-roll of Carpenter, etc., March, 1904	Apr. 9	332 00
927	14	James J. Santry ..	Plumbing, etc.	Mar. 22	38 56
928		James J. Santry ..	Steam heating repairs	" 22	21 41
1024	26	Henry Siegle.....	Map rack, etc.	Apr. 18	70 00
1025		The Benbow Co..	Telephone brackets	" 18	25 00
1026		The Globe - Wer- nicke Co.	Card index cabinet	" 18	62 93
1027		Samuel Lakow	Desk	" 18	69 00
1028		G. F. Van Dam	Hardware supplies	" 18	22 76
1060	28	Henry Siegle	Removing carpets	" 18	81 20
1072	29	Samuel Lakow	Typewriter desk	" 18	86 00
1073		Remington Type- writer Co.	Typewriter	" 18	119 70

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1086	May 3	John Tinlin, Jr. . .	Disbursements, March, 1904....	1904. 17	8 00
1087		N. Y. & Richmond Gas Co.	Gas	" 27	38 10
1094	4	The Morey La Rue Laundry Co.	Toilet supplies	" 27	18 75
1095		G. F. Van Dam ...	Alcohol	" 27	15 50
1096		Samuel Lakow	Letter press	" 27	48 00
1097		H. W. Kelsey	Coal	" 27	38 00
1098		H. W. Kelsey	Coal	" 27	60 00
1099		John J. Wood	Coal	" 27	30 00
1100		John J. Wood	Lumber	" 27	7 55
1101		Yawman & Erbe Mfg. Co.	Document section, etc.	" 27	16 50
1129	6	The Benbow Co. . .	Telephone brackets	" 27	6 00
1130		James J. Santry . .	Grates	" 27	87 75
1163	12	J. H. Timmerman, City Paymaster...	Pay-roll of Carpenter, etc., April, 1904	May 11	320 00
1201	18	Fay, Sholes Co. . .	Typewriter	" 10	118 00
1202		James J. Santry . .	Plumbing	" 10	10 95
1203		The J. H. Parson Co	Electrical supplies	" 10	55 25
1308	23	J. Warren Mead, Agt. and Warden Addison Johnson, Agent and Warden	Baskets	" 17	3 98
1309			Baskets	" 17	97
1310		John J. Wood	Coal	" 16	28 75
1311		William Wheeler . .	Newspaper, April, 1904.....	" 16	13 01
1312		The Morey La Rue Laundry Co.	Toilet supplies, April 6 to May 4, 1904	" 16	15 00
1354	24	John Polhemus Printing Co.	Letter baskets	" 16	9 00
1355		G. F. Van Dam ...	Hardware	" 17	5 06
1356		The Benbow Co. . .	Telephone brackets	" 16	7 00
1357		James J. Santry . .	Repairing boilers, etc.....	" 16	10 00
1358		James J. Santry . .	Repairing pipe	" 17	10 64
1433	27	John Timlin, Jr. . .	Disbursements, April, 1904.....	" 20	10 60
1445	31	James J. Santry . .	Repairs to boiler, etc.	" 26	28 50
1462	June 2	J. H. Hassel	Repairing chair	" 26	3 00
1463		N. Y. & Richmond Gas Co.	Gas, April, 1904.....	" 26	35 17
1486	3	Edward J. Kane	Manure	" 26	49 50
1487		William S. VanClief	Lumber	" 26	64 26
1488		John J. Wood	Moulding	" 26	11 43
1489		T. Irving Simonson	Linoleum	" 26	71 50
1490		N. Y. & Richmond Gas Co.	Radiator	" 27	3 75
1491		N. Y. & Richmond Gas Co.	Radiator	" 27	3 75
1492		N. Y. & Richmond Gas Co.	Radiator	" 27	3 75
1505	7	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, May, 1904.	June 6	314 00
1514	8	William Wheeler . .	Newspaper, March, 1904.....	May 16	12 56
1550	14	The N. Y. & N. J. Telephone Co. . .	Telephone service, January, February and March, 1904.....	June 9	115 66
1551		The N. Y. & N. J. Telephone Co. . .	Telephone service, January, February and March, 1904.....	" 9	227 51
1569	17	Alfred Peats Co. . .	Wall paper, etc.	" 9	6 14
1570		John J. Wood	Wood	" 9	5 90
1571		James J. Santry . .	Seats	" 9	9 25
1611	22	Estate of Hugh McRoberts	Coal	" 16	30 00
1612		Estate of Hugh McRoberts	Coal	" 16	34 00
1627	23	Henry Siegle	Carpenter work	" 16	125 00
1640	24	W. L. Hawkins & Co.	Coal	" 16	86 25
1641		W. L. Hawkins & Co.	Coal	" 16	86 25
1688	28	G. F. Van Dam ...	Hardware, May, 1904.....	" 20	10 16
1702	29	W. L. Hawkins & Co.	Coal	" 20	86 25
1708	30	W. L. Hawkins & Co.	Coal	" 20	28 75
1709		W. L. Hawkins & Co.	Coal	" 20	28 75
1710		W. L. Hawkins & Co.	Coal	" 20	28 75
1711		W. L. Hawkins & Co.	Coal	" 20	28 75
1712		W. L. Hawkins & Co.	Coal	" 20	28 75
Total.....					\$3,701 04

BUREAU OF BUILDINGS.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1014	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., April, 1904	Apr. 22	\$1,153 83
1371	May 25	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., May, 1904	May 24	1,166 95
1650	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Superintendent, etc., June, 1904	June 23	1,163 83
Total.....					\$3,484 61

Contingencies and Emergencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
949	Apr. 20	John Seaton	Disbursements, March, 1904.....	Apr. 15	\$23 20
986	22	Stanley & Donnelly ..	Boarding horses, March, 1904.....	" 15	55 00
1184	May 16	John Seaton	Disbursements, April, 1904.....	May 11	28 00
1212	18	Stanley & Donnelly ..	Boarding horses, April, 1904.....	" 11	55 00
1286	19	Henry Kastens	Repairing time stamps.....	" 11	8 55
1553	June 14	The P. J. Brown Carriage Company.	Painting	June 10	35 00
1568	15	John Seaton	Disbursements, May, 1904.....	" 10	24 55
1590	20	Stanley & Donnelly ..	Board of horses, May, 1904.....	" 10	55 00
Total.....					\$284 30

DEPARTMENT OF BRIDGES.

Salaries—General Administration, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16470	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., April, 1904	Apr. 21	\$4,520 83
21376	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., May, 1904	May 19	4,520 83
25964	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904	June 23	4,270 83
Total.....					\$13,312 49

Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13761	Apr. 8	Sun and Electro Printing Company.	Blue prints, etc.....	Mar. 30	\$89 60
14109	11	Daniel M. Simpson.	Disbursements, March, 1904.....	Apr. 4	31 39
14110		Daniel M. Simpson.	Disbursements, April 4, 1904.....	" 5	25 00
14326	12	Frederick A. Bishop.	Disbursements, February and March, 1904	" 7	6 04
14860	14	Baker, Voorhis & Co.	City ordinances	" 7	5 00
15697	20	Moses H. Cragen..	Disbursements, February and March, 1904	" 14	4 28
17057	27	The Brooklyn Daily Eagle	Printing, etc.	" 11	125 50
17058		Daniel M. Simpson.	Disbursements, April, 1904.....	" 18	20 00
18829	May 6	Daniel M. Simpson.	Disbursements, April, 1904.....	May 3	13 60
18830		Frederick A. Bishop	Disbursements, April, 1904.....	" 3	6 51
19040	10	New York Telephone Company	Telephone service, etc., January, February and March, 1904..	" 2	263 15
20038	17	The Office Toilet Supply Company.	Toilet supplies, January 1 to April 1, 1904.....	" 11	17 40
22295	27	The Office Toilet Supply Company.	Toilet supplies	" 23	6 12
23395	June 7	Daniel M. Simpson.	Disbursements, May, 1904.....	June 2	9 19
23597	8	Moses H. Prager...	Disbursements, April and May, 1904	" 4	3 60
23985	10	Trow Directory, Printing and Book-binding Company.	Directory	" 6	6 00
24310	13	Fred A. Bishop...	Disbursements, May, 1904.....	" 9	3 49
24335	14	The Perpetual Company	Coupon book, etc.	" 8	42 00
25367	21	The Office Toilet Supply Company.	Supplies, May, 1904.....	" 16	6 75
25485	22	Arthur T. Reilly....	Disbursements, January, February and March, 1904	" 17	29 53
25486		Baker, Voorhis & Co.	Law books	" 16	18 00
25487		Daniel M. Simpson.	Disbursements, June, 1904.....	" 16	20 00
Total.....					\$752 15

For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13295	Apr. 5	The East River Mill and Lumber Company	Lumber	Mar. 23	\$210 68
13528	7	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending April 2, 1904	Apr. 6	553 62
13529		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 2, 1904.....	" 6	448 00
13706		James S. Clark....	Engineers' supplies	Mar. 29	72 93
14353	12	Ernest E. Krampf..	Disbursements, March, 1904.....	Apr. 8	7 45
14561	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 9, 1904.....	" 12	443 00
14562		J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., week ending April 9, 1904.....	" 12	666 00
14928	15	Alexander Hutchinson	Horseshoeing	" 8	30 00
15578	19	The Popular Stables, M. H. Cuykendall, proprietor	Board of horses, March, 1904....	" 8	100 00
15579		G. Robitzek.....	On account of Contract No. 9703, for coal	" 7	854 28
15904	20	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending April 16, 1904	" 20	705 87
15905		J. H. Timmerman, City Paymaster...	Pay-roll of Driver, etc., for week ending April 16, 1904.....	" 20	447 75
16471	25	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector of Steel, etc., for month ending April 30, 1904	" 21	8,468 35
17212	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 23, 1904..	" 27	434 75
17213		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending April 23, 1904	" 27	725 12
17426	29	The Poole Engineering and Machine Company	Gears, etc.	" 22	49 00
17558		New York Edison Company	Electric current, March, 1904...	" 22	13 94
17618		American Automobile Storage Company	Repairs to automobile.....	" 25	36 25
17619		American Automobile Storage Company	Repairs to Oldsmobile.....	" 25	40 00
17943	May 3	William Wood....	Boat	" 27	35 00
18390		J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, etc., for week ending April 30, 1904.....	May 4	438 00
18391		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., for week ending April 30, 1904	" 4	647 50
18422	5	The East River Mill and Lumber Company	Lumber	Apr. 29	237 00
19041	10	New York Telephone Company	Telephone service, etc., January, February and March, 1904..	May 2	19 95
19042		New York Telephone Company	Telephone service, etc., February and March, 1904.....	" 2	15 52
19348	11	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 7, 1904	" 11	701 25
19349		J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, etc., week ending May 7, 1904.....	" 11	423 00
19681	13	G. Robitzek.....	On account of Contract No. 9703, for coal.....	" 9	630 54
19682		William Becker	Disbursements, March and April, 1904	" 9	6 20
20040	17	M. H. Cuykendall..	Boarding horses, April, 1904....	" 11	100 00
20200	18	William E. Burke...	Pulleys	" 18	170 00
20201		William G. Wood..	Dog cake	" 11	9 00
20319	19	J. H. Timmerman, City Paymaster...	Pay-roll of Printers, etc., week ending May 14, 1904.....	" 18	802 50
20320		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904.....	" 18	413 50
20528		The New York Edison Company.....	Electric current, March 31 to April 29, 1904.....	" 16	20 11
21377	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., May, 1904.....	" 19	8,489 72
21710	26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 21, 1904	" 24	820 37
21711		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 21, 1904.....	" 24	461 75
22860	June 1	Stanley & Patterson.	Electrical supplies	" 25	111 25
22917	2	J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, etc., week ending May 28, 1904.....	June 1	454 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
23006		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 28, 1904	" 1	878 92	6019	6	The Brooklyn Alca- traz Asphalt Com- pany	Paving	Apr. 18	787 80
23598	8	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 4, 1904	" 7	620 87	6188	11	New York Car Wheel Company..	Car wheels	May 3	8 91
23599		J. H. Timmerman, City Paymaster...	Pay-roll of Driver, etc., week end- ing June 4, 1904	" 7	417 25	6189		The Brooklyn Heights Railroad Company	Car wheels	" 3	26 36
23822	9	Leyland Machine Company	Machine work	" 4	25 00	6190		William G. Bartley. Egleston Brothers & Co.	Use of scow, etc., April, 1904....	" 3	32 00
23986	10	The Popular Stables, M. H. Cuykendall, proprietor	Boarding horses, May, 1904	" 6	100 00	6383	13	S. W. McKeever...	Shaft	" 3	34 95
24454	14	Ernest E. Krampf...	Disbursements, April and May, 1904	" 8	15 41	6547	18	Stevenson & Mar- sters	Plumbing work	" 11	88 00
24483		The East River Mill and Lumber Com- pany	Lumber, etc.	" 8	364 64	6641	19	Richard Dudgeon...	Postage stamps	" 12	4 00
24519		G. Robitzek	On account of Contract No. 9703, for coal	" 9	559 35	6784	23	J. H. Timmerman, City Paymaster...	Hire of jacks	" 14	47 50
24595	15	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 11, 1904	" 14	752 96	6785		Department of Cor- rection	Pay-roll of Assistant Engineer, etc., May, 1904	" 19	3,371 32
24596		J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, etc., week ending June 11, 1904	" 14	449 74	6786		Frederick Loeser & Co.	Brooms	" 14	79 50
24817	17	William E. Burke...	Glass, etc.	" 24	56 90	7465	June 6	J. H. Timmerman, City Paymaster...	Shades	" 14	16 30
25383	21	Stanley & Patterson...	Repairs to cable	" 16	55 00	7584	8	The New York and New Jersey Tele- phone Company..	Supplementary pay-roll of Engi- neer, etc., May, 1904	June 4	84 94
25499	22	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 18, 1904	" 22	811 05	7585		William E. Burke..	Telephone service, March 29 to May 1, 1904	May 23	32 58
25500		J. H. Timmerman, City Paymaster...	Pay-roll of Drivers, etc., week ending June 18, 1904	" 22	459 74	7657	9	New York Car Wheel Company..	Filing cases	" 14	72 00
25886	23	Richard Dudgeon...	Loan of jacks, May 24 to June 1, 1904	" 16	84 00	7842	14	James B. Murphy...	Car wheels	June 6	36 00
25963	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., for June, 1904	" 23	8,485 29	7990	17	R. H. Hood Com- pany	Disbursements, April and May, 1904	" 9	16 66
26080		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bridge Mechanic, week ending June 18, 1904	" 23	4 00	7991		William E. Burke..	Planking bridge	" 9	429 50
26773	29	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 25, 1904	" 29	796 79	8008	20	New York and Brooklyn Bridge.	Scotch gauge glasses, etc.	" 8	46 07
26774		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904	" 29	455 24	8009		John Davis Sons...	Labor and material	" 14	2,570 03
26823	30	The New York Edi- son Company....	Electric current, April 29 to May 31, 1904	" 27	20 11	8236	23	J. S. Langthorn...	Rain cover	" 14	5 50
Total					\$44,725 41	8235		J. H. Timmerman, City Paymaster...	Disbursements during May, 1904.	" 20	126 21
For Maintenance of and Repairs to Bridges Over Newtown Creek, 1904.						8637	30	William H. Sheffield Clerk in charge of Toll Department..	Pay-roll of Engineer, etc., June, 1904	" 21	3,370 29
						Total					
						\$14,918 82					

For Maintenance and Repairs to Bridges in the Borough of The Bronx, 1904.

1904.						1904.					
1254	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 2, 1904	Apr. 6	\$39 00	1350	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 9, 1904	" 12	39 00
1365		William E. Burke..	Kerosene oil, etc.	" 7	58 85	1300		William E. Burke..	Hardware, etc.	" 7	50 02
1403	15	Ernest E. Krampf...	Disbursements, March, 1904....	" 11	4 20	1404	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 16, 1904	" 20	41 00
1557	26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, April, 1904	" 22	2,008 17	1573	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 23, 1904	" 27	41 00
1619	29	J. G. Thetan	Disbursements, January, February and March, 1903	" 25	70 46	1624	May 2	Schildwachter Car- riage Company...	Repairs to buggy	" 25	5 50
1625		Thomas B. Browne & Son	Coal	" 25	12 20	1626		John Walsh & Son..	Board of horse, etc., January, Feb- ruary and March, 1904	" 25	76 25
1699	4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 30, 1904	May 4	39 00	1718	5	The Eureka Chemi- cal Company	Paint	Apr. 28	562 50
1744	6	G. W. Smith	Boarding horse, etc., January 1 to March 31, 1904	" 11	78 75	1809	11	New York Telephone Company	Telephone service, January 1 to March 15, 1904	May 5	23 96
1838		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 7, 1904	" 11	39 00	1872	13	Mittnacht Eagle Safe Company	Safe	" 5	80 98
1954	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 14, 1904	" 18	39 00	2040	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904	" 19	2,013 75
2102	26	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 21, 1904	" 24	53 00	2223	June 1	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 28, 1904	June 1	63 00
2312	8	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 4, 1904	" 7	63 00	2382	14	Ernest E. Krampf...	Disbursements, April and May, 1904	" 9	13 80
2418	15	The East River Mill and Lumber Com- pany	Lumber, etc.	" 9	102 00	2419		The East River Mill and Lumber Com- pany	Lumber, etc.	" 9	146 71
2426		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 11, 1904	" 14	63 00	2508	22	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 18, 1904	" 22	63 00
2565	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904	" 23	2,026 41	2656	29	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 25, 1904	" 29	65 00
Total					\$7,981 51	For Maintenance of and Repairs to Bridges in the Borough of Queens, 1904.					

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1904.

1904.						1904.					
5361	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Clerk, April, 1904	Apr. 22	\$3,311 60	5644	29	J. S. Langthorn...	Disbursements, March, 1904....	" 22	43 89
5645		George Deyo, Agent and Warden	Ash cans	" 22	15 40	5646		Ronalds & Johnson Company	Plumbing supplies	" 22	40 89
5647		The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 2388	" 22	2 00	5648		J. Warren Mead, Agent and War- den	Wardrobe, etc.	" 22	94 34
5922	May 4	M. M. Miller, Agent J. H. Timmerman, City Paymaster...	Coal	" 22	17 08	5923		J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, etc., April, 1904	May 4	82 20

1904.						1904.					
1311	Apr. 8	Conrad V. Dykeman	Rent of front rooms, second floor, of building No. 85 Borden avenue, Long Island City, Borough of Queens, January and February, 1904	Mar. 31	\$29 17	1366	12	Edward O. Byrne...	Disbursements, March, 1904....	Apr. 7	10 26
1583	22	H. Meyer	Board of horse, etc., March, 1904	" 15	25 00	1641	25	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., April, 1904	" 22	886 87
1733	29	Volney P. Wilson..	Disbursements, etc., February and March, 1904	" 25	21 38	1813	May 5	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904	" 25	27 95
2117	20	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineers, etc., May, 1904	May 19	1,145 51						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2289	26	H. Meyer.....	Board of horse, etc., April, 1904..	1904. " 23	25 00
2290		John Rooney.....	Horseshoeing	" 23	16 25
2339	31	Edward A. Byrne..	Disbursements, April, 1904.....	" 23	7 17
2340		William E. Burke..	Oils	" 23	12 35
2488	June 9	Empire Harness Company	Harness, etc.	June 4	54 00
2558	15	The I. S. Remsen Manufacturing Company	Carriage	" 8	250 00
2582	17	John Rooney.....	Horseshoeing, May, 1904.....	" 14	9 75
2615	20	Edward A. Byrne..	Disbursements, May, 1904.....	" 14	8 10
2685	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	" 21	1,149 65
2687		Volney P. Wilson..	Disbursements, April and May, 1904	" 14	13 84
Total.....					\$3,692 25

Maintenance of and Repairs to Bridges in the Borough of Richmond, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1015	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Bridge Tenders, etc., April, 1904	Apr. 22	\$100 00
1304	May 20	J. H. Timmerman, City Paymaster...	Pay-roll of Bridge Tenders, etc., May, 1904	May 20	100 00
1515	June 8	James B. Murphy..	Disbursements, April 2 to May 31, 1904	June 6	4 20
1645	24	J. H. Timmerman, City Paymaster...	Pay-roll of Bridge Tender, June, 1904	" 23	100 00
Total.....					\$304 20

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Salaries—General Administration, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16777	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., April, 1904	Apr. 23	\$2,558 32
17072	27	John T. Oakley....	Services as Commissioner, April, 1904	" 23	625 00
21158	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	May 23	2,558 32
21166		John T. Oakley....	Services as Commissioner, May, 1904	" 23	625 00
26432	June 28	John T. Oakley....	Services as Commissioner, June, 1904	June 25	625 00
26435		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	" 25	2,558 32
Total.....					\$9,549 96

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12904	Apr. 4	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Engi- neers, etc., February and March, 1904	Mar. 31	\$465 51
16778	26	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., April, 1904	Apr. 23	2,152 99
16779		Frank J. Goodwin..	Services as Deputy Commissioner, April, 1904	" 23	500 00
21159	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., May, 1904	May 23	2,056 22
21573	25	Frank J. Goodwin..	Services as Deputy Commissioner, May, 1904	" 23	500 00
26433	June 28	Frank J. Goodwin..	Services as Deputy Commissioner, June, 1904	June 25	500 00
26434		J. H. Timmerman, City Paymaster...	Pay-roll of Chief Engineer, etc., June, 1904	" 25	2,002 99
Total.....					\$8,177 71

Salaries—Bureau of Chief Engineer, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16780	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., April, 1904.....	Apr. 23	\$1,074 98
21155	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904.....	May 23	1,171 75
26437	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	June 25	1,258 32
Total.....					\$3,505 05

Salaries—Bureau of Water Register, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13029	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending March 30, 1904.....	Apr. 4	\$36 00
13260	5	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspec- tor, March, 1904.....	" 4	24 19
14093	11	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending April 6, 1904.....	" 9	36 00
15105	18	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending April 13, 1904.....	" 16	36 00
16477	25	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending April 20, 1904.....	" 23	36 00
16775	26	J. H. Timmerman, City Paymaster...	Pay-roll of Water Register, etc., April, 1904	" 23	9,990 36
17661	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending April 27, 1904.....	" 30	36 00
18847	9	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending May 4, 1904.....	May 7	36 00
19796	14	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending May 11, 1904.....	" 13	36 00
20816	23	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending May 18, 1904.....	" 21	36 00
21966	26	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Clerk, May, 1904	" 26	12 50
21967		J. H. Timmerman, City Paymaster...	Pay-roll of Water Register, etc., May, 1904	" 26	9,907 83
22014	27	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Water Register, etc., April, 1904...	" 26	12 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22564	31	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending May 25, 1904.....	" 31	36 00
23378	June 7	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending June 1, 1904.....	June 6	36 00
24258	13	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending June 8, 1904.....	" 11	36 00
25017	20	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending June 15, 1904.....	" 18	43 50
26128	27	J. H. Timmerman, City Paymaster...	Pay-roll of Skilled Laborers, week ending June 22, 1904.....	" 25	51 00
26436	28	J. H. Timmerman, City Paymaster...	Pay-roll of Water Register, etc., June, 1904	" 25	10,255 65
Total.....					\$30,693 53

Salaries—Croton Water System, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16776	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., April, 1904..	Apr. 23	\$2,464 06
21161	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., May, 1904...	May 23	2,322 40
26470	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Principal Assistant Engineer, etc., June, 1904..	June 25	2,314 07
Total.....					\$7,100 53

Salaries—Bronx River Works—Maintenance and Repairs, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16781	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., April, 1904.....	Apr. 23	\$325 00
21160	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904.....	May 23	325 00
26438	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	June 25	350 00
Total.....					\$1,000 00

Salaries—Lighting and Electricity, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13194	Apr. 4	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Elec- trical Engineer, etc., January, February and March, 1904...	Apr. 4	\$37 50
13195		J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending March 30, 1904	" 4	15 00
14094	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 6, 1904.....	" 9	15 00
15107	18	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 13, 1904.....	" 16	15 00
16476	25	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 20, 1904.....	" 23	15 00
16782	26	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., April, 1904	" 23	2,320 77
16783		J. H. Timmerman, City Paymaster...	Pay-roll of Electrical Engineer, etc., April, 1904	" 23	3,482 43
17662	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending April 27, 1904	" 30	15 00
18916	9	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 4, 1904.....	May 7	15 00
19797	14	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 11, 1904.....	" 13	15 00
21156	24	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., May, 1904	" 23	2,370 77
21157		J. H. Timmerman, City Paymaster...	Pay-roll of Electrical Engineer, etc., May, 1904.....	" 23	3,065 11
21895	26	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 18, 1904	" 26	15 00
22705	June 1	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 25, 1904.....	" 31	24 00
23379	7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 1, 1904.....	June 6	33 00
23518		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspec- tors, May 23 to 31, 1904....	" 7	33 64
23900	9	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Inspec- tors, etc., April, 1904.....	May 7	50 00
24260	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 8, 1904.....	June 11	33 00
25179	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 15, 1904.....	" 20	33 00
26126	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 22, 1904.....	" 25	33 00
26439	28	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, June, 1904....	" 25	2,370 77
26440		J. H. Timmerman, City Paymaster...	Pay-roll of Electrical Engineer, etc., June, 1904.....	" 25	3,287 23
Total.....					\$17,294 22

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13030	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending March 30, 1904	Apr. 4	\$12 00
14095	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 6, 1904.....	" 9	12 00
15106	18	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 13, 1904.....	" 16	12 00
16454	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 20, 1904.....	" 23	12 00
17399	28	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., April, 1904.....	" 27	3,176 43
17663	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending April 27, 1904.....	" 30	12 00
18848	9	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending May 4, 1904.....	May 7	12 00

War. War.		Voucher Voucher		War. War.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.									
20336	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending May 11, 1904	19790	14	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 11, 1904	" 13	2,408 28
20817	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborer, week ending May 18, 1904	19791		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 11, 1904	" 13	577 00
21162	24	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., May, 1904	19792		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending May 11, 1904	" 13	229 31
22563	31	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending May 25, 1904	20101	17	Wm. E. Burke....	Chisels, etc.	" 4	19 13
23366	June 6	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 1, 1904	20243	18	Emil Calman & Co.	White lead	" 13	60 00
24137	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 8, 1904	20244		Keasbry & Mattison Co.	Covering boiler	" 13	43 00
25016	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 15, 1904	20245		Wm. E. Burke....	Cotton waste	" 4	134 76
26127	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, week ending June 22, 1904	20246		The Locomobile Co. of America	Storage, etc., January, February, March, 1904	" 10	174 74
26441	28	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., June, 1904	20340	19	Estate of John McClave	Lumber	" 13	25 44
				20341		Wm. E. Burke....	Kerosene oil	" 13	23 70
				20342		Frank X. D. Ossone	Cleaning cesspool	" 10	100 00
				20343		Henry T. Nichols..	Building stone	" 13	75 00
				20811	23	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending May 18, 1904	" 21	2,423 07
				20812		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending May 18, 1904	" 21	216 37
				20813		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 18, 1904	" 21	586 00
				20818		N. Y. Belting and Packing Co. Ltd.	Steam bibbs, etc.	" 18	84 53
				20819		C. W. Hunt Co....	Wheels, etc.	" 18	90 00
				20820		Gardner Pattison ..	On account of Contract No. 9754 for Coal	" 17	12,859 09
				20821		Thomas Trace	Blacksmith work	" 18	3 14
				20822		James H. Rowe	Blacksmith work	" 18	79 15
				21147	May 24	Fox Bros. & Co....	Iron cocks, etc.	May 18	124 95
				21148		Emil Calman & Co.	Paints	" 18	480 10
				21149		Fox Bros. & Co....	Garden tools, etc.	" 17	39 80
				21150		Fox Bros. & Co....	Relief valve	" 17	15 00
				21151		Fox Bros. & Co....	Oil pumps, etc.	" 18	19 25
				21590	25	N. Y. Telephone Co.	Telephone service, quarter ending March 31, 1904	" 7	200 70
				21591		David Leahy	Blacksmith work	" 18	3 85
				21904	26	Thomas C. Dunham	Paints	" 18	186 38
				22562	31	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending May 25, 1904	" 31	195 37
				22657		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 25, 1904	" 31	2,421 72
				22704		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 25, 1904	" 31	601 00
				22861		Fox Bros. & Co....	Brass Wire Screens	" 24	448 00
				23121	3	N. Y. Belting and Packing Co. Ltd.	Hose couplings, etc.	" 27	4 40
				23122		Donegan & Swift..	Grate bars, etc.	" 13	325 00
				23123		Donegan & Swift..	Grate bars, etc.	" 27	66 00
				23124		T. R. McMann....	Nipple holder	" 27	73 88
				23363	6	J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, etc., week ending June 1, 1904	June 6	182 34
				23364		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 1, 1904	" 6	2,355 67
				23365		The Garlock Packing Co.	Packing	May 27	42 81
				23375	7	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 1, 1904	June 6	625 50
				23376		The Globe - Wernicke Co.	Bookcase, etc.	" 3	6 75
				24126	13	John P. Kane Co..	Brick, etc.	May 27	125 75
				24127		The Village of Mt. Kisco, John L. Sarles, Collector..	Taxes for year 1904	June 7	1,598 51
				24128		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending June 8, 1904	" 11	248 94
				24129		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 8, 1904	" 11	2,405 72
				24259		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 8, 1904	" 11	640 00
				24764	16	Estate of John McClave	Boards, etc.	" 11	54 72
				24765		Manhattan Hardware Co.	Oil waste cans, etc.	" 11	30 20
				24766		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 3669	" 11	6 00
				24980	17	L. J. Callanan	Sal soda	" 11	3 98
				24981		The Village of Dobbs Ferry, Joseph Coyle, Collector	Village tax for 1904	" 14	254 52
				24982		George Deyo, Agent and Warden	Ash cans	" 11	10 68
				24983		The Village of Ardsley, Thomas Eaton, Collector ..	Taxes for 1904	" 14	37 73
				25012	20	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 15, 1904	" 18	2,419 12
				25013		J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending June 15, 1904	" 18	254 27
				25014		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 15, 1904	" 18	655 00
				25390	21	Julius P. Friez....	Counterweights, etc.	" 11	11 00
				26123	27	J. H. Timmerman, City Paymaster...	Pay-roll of Inspector, etc., week ending June 22, 1904	" 25	251 82
				26124		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Foreman, etc., week ending June 22, 1904	" 25	2,433 72
				26125		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 22, 1904	" 25	649 00
				26825	June 30	The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 4209	June 24	8 00
				26826		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 3698	" 24	2 00
							Total		\$70,519 95
Bronx River Works—Maintenance and Repairs, 1904.									
1904.									
13028	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending March 30, 1904	Apr. 4					\$243 00
13042		Matthew Betts	Disbursements, February, 1904 ..	Mar. 26					39 53
14092	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 6, 1904	Apr. 9					232 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
15104	18	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 13, 1904	" 16	250 00	20338	19	Frank S. York....	Use of horse, etc., quarter ending March 31, 1904	" 10	105 00	
16478	25	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 20, 1904	" 23	257 00	20339		Frank S. York....	Hire of horse and wagon, quarter ending March 31, 1904	" 10	270 00	
17659	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending April 27, 1904	" 30	263 00	21146	24	John T. Oakley, Commissioner	Amount of Requisition No. 7 for incidental expenses	" 19	300 00	
18844	9	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 4, 1904	May 7	272 00	21167		William F. Collins..	Disbursements, January, February, March, 1904	May 20	7 40	
18846		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 4, 1904	" 7	229 36	21168		James Brady.....	Disbursements, January, February, March, 1904	" 20	3 75	
19068	10	Matthew Betts	Disbursements, March, 1904	" 4	76 40	21169		Michael Clarke....	Disbursements, January, February, March, 1904	" 20	11 10	
19793	14	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 11, 1904	" 13	271 00	21170		William J. Cline....	Disbursements, January, February, March, 1904	" 20	12 50	
19794		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 11, 1904	" 13	238 87	21171		Henry P. Dundon..	Disbursements, January, February, March, 1904	" 20	10 85	
20102	17	John P. Kane Co....	Cement	" 7	29 00	21182		John Day.....	Disbursements, January, February, March, 1904	" 20	12 80	
20810	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 18, 1904	" 21	280 50	21173		Frank J. De Mange..	Disbursements, January, February, March, 1904	" 20	11 88	
20814		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 18, 1904	" 21	248 98	21574	25	Albert R. Brown..	Disbursements, February, March, 1904	" 20	5 15	
21592	25	Matthew Betts	Disbursements, April, 1904	" 18	33 24	21575		George Adams.....	Disbursements, January, February, March, 1904	" 20	3 65	
21593		N. Y. Telephone Co.	Telephone service, quarter ending March 31, 1904	" 7	95 65	21576		Edward F. Roche..	Disbursements, January, February, March, 1904	" 20	11 55	
22561	31	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 25, 1904	" 31	279 50	21577		Charles E. Laing...	Disbursements, January, February, March, 1904	" 20	5 85	
22566		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 25, 1904	" 31	231 37	21578		James J. Murphy....	Disbursements, January, February, March, 1904	" 20	5 20	
23362	June 6	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 1, 1904	June 6	242 25	21579		Charles V. Mulligan.	Disbursements, January, February, March, 1904	" 20	13 15	
23377	7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 1, 1904	" 6	268 50	21580		George Leonard....	Disbursements, January, February, March, 1904	" 20	13 35	
24130	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 8, 1904	" 11	243 61	21581		William F. Healy..	Disbursements, January, February, March, 1904	" 20	8 20	
24311		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 8, 1904	" 13	306 00	21582		Patrick J. Hannan..	Disbursements, January, February, March, 1904	" 20	13 80	
24522	15	W. S. Verplank ...	Coal	" 7	31 25	21583		Thomas Hart.....	Disbursements, January, February, March, 1904	" 20	3 05	
25018	20	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 15, 1904	" 18	305 75	21584		Frank Higgins....	Disbursements, January, February, March, 1904	" 20	25 20	
25503	22	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 15, 1904	" 22	304 00	21585		Jacob Klein.....	Disbursements, January, February, March, 1904	" 20	2 55	
26129	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending June 22, 1904	" 25	294 00	21586		Meyer Krasner....	Disbursements, January, February, March, 1904	" 20	9 10	
26130		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 22, 1904	" 25	322 11	21587		Joseph F. Ronan...	Disbursements, January, February, March, 1904	" 20	12 83	
26827	30	Matthew Betts	Disbursements, May, 1904	" 23	64 62	21588		Thomas T. Whalen	Disbursements, January, February, March, 1904	" 20	7 35	
Total.....					\$5,952 49	21589		New York Telephone Company	Telephone service, quarter ending March 31, 1904	" 7	534 77	
Supplies and Contingencies, 1904.						21896	26	Albert C. Thompson	Disbursements, January, February, March, 1904	" 20	17 10	
13489	Apr. 6	J. Warren Mead, Agent and Warden of Auburn Prison	Stool, etc.	Mar. 30	\$3 80	21897		W. J. Van Houten.	Disbursements, January, February, March, 1904	" 20	15 35	
13490		J. Warren Mead, Agent and Warden of Auburn Prison	Table, etc.....	" 30	23 05	21898		William Toomey....	Disbursements, January, February, March, 1904	" 20	13 35	
13491		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.....	" 30	8 21	21899		John A. Oberle....	Disbursements, January, February, March, 1904	" 20	8 15	
13709	7	Pullman Automatic Ventilator Company	Ventilators	" 30	18 50	21900		Carl Newburg.....	Disbursements, quarter ending March 31, 1904	" 20	13 25	
14510	12	E. Belcher Hyde...	Atlas	" 30	25 00	21901		Patrick McMullan..	Disbursements, January, February, March, 1904	" 20	11 00	
14587	13	Edward Cole.....	Horse hire, etc., January 1 to March 31, 1904	Apr. 7	150 00	21902		Frank J. McCaffrey, Jr.	Disbursements, March, 1904	" 20	4 35	
14588		E. A. Tucker Company	Numbering machine	" 7	12 00	21803		Alexander McKenzie	Disbursements, February, March, 1904	" 20	4 25	
15090	15	Thomas E. Holland.	Disbursements, January, February, March, 1904	" 11	5 73	23519	June 7	James E. Kirk....	Copies of Legislative documents..	June 3	50 00	
15091		Stuart F. Clark....	Disbursements, February, March, 1904	" 11	6 45	23962	9	John T. Oakley, as Commissioner	Amount of Requisition No. 8 for incidental expenses	" 9	400 00	
15092		Thomas F. Farrell..	Disbursements, January, February, March, 1904	" 11	13 85	24979	17	Edward Michel, Jr.	Horse hire, etc., April 25 to May 31, 1904	" 10	96 00	
15093		Thomas Sullivan Company	Repairs to furniture, quarter ending March 31, 1904	" 11	7 05	26824	30	John T. Oakley, as Commissioner	Amount of Requisition No. 9 for incidental expenses	" 30	400 00	
15096	18	John Polhemus Printing Company	Book covers	Mar. 30	36 00	Total.....						\$4,599 30
15590	19	American Ice Company	Ice, January 1 to March 1, 1904..	Apr. 11	37 50	Public Drinking Hydrants, 1904.						
15591		N. Stafford Company	Badge	" 11	2 50	19369	May 11	Joseph W. Roddy..	Hydrant repairs	1904. May 7	\$12 98	
15592		The State Stenographer	Typewriting, etc.....	" 7	11 32	Repairing and Renewal of Pipes, Stop Cocks, etc., 1904.						
16263	22	Hugh F. McLaughlin	Disbursements, January, February, March, 1904	" 20	14 55	13031	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending March 30, 1904	Apr. 4	\$3,847 17	
16264		Thomas J. Kelahar.	Disbursements, January, February, March, 1904	" 20	8 74	13403	5	National Coke and Coal Company....	Coke	Mar. 30	35 00	
16265		John F. Busteed....	Disbursements, January, February, March, 1904	" 20	9 75	13404		John Fox & Co....	Hydrant Boxes	" 26	920 00	
16484	25	F. L. Tierney.....	Hire of horse and wagon, quarter ending March 31, 1904	" 20	105 00	13712	7	J. Rheinfrank....	Wood	" 30	180 00	
16485		Henry C. J. Brownlee	Disbursements, January, February, March, 1904	" 20	12 70	13773	8	William E. Burke..	Kerosene oil	" 30	70 63	
16486		Charles Booth.....	Disbursements, January, February, March, 1904	" 20	9 30	13774		William E. Burke..	Tallow, etc.....	" 30	88 85	
16487		William E. Burke..	Tapes	" 20	11 76	14096	11	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 6, 1904	Apr. 9	3,992 63	
16488		John T. Oakley, as Commissioner ...	Amount of Requisition No. 6 for incidental expenses	" 22	400 00	14590	13	J. Rheinfrank Company	Coal	" 7	37 50	
17074	27	A. H. Seadale....	Repairing bicycle, etc.....	" 20	29 65	14591		William E. Burke..	Lamp wicks, etc.....	" 7	66 00	
17075		D. C. McCarthy....	Book racks	" 20	36 02	14592		William E. Burke..	Oil	" 7	138 18	
18434	May 5	Charles W. Conrath	Disbursements, quarter ending March 31, 1904	" 30	12 25	15109	18	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 13, 1904	" 16	3,731 89	
18435		Thomas L. Reilly..	Disbursements, quarter ending March 31, 1904	" 30	16 10	16134	21	Bernard Carroll's Sons	Coal	" 15	31 25	
18720	6	James J. O'Donnell.	Horse hire, quarter ending March 31, 1904	" 30	210 00	16135		Department of Correction	Brooms	" 15	151 20	
18721		Thomas H. O'Neil..	Disbursements, quarter ending March 31, 1904	" 30	3 35	16136		Colwell Lead Company	Lead	" 15	251 25	
18722		Joseph Walsh.....	Horse hire, etc., quarter ending March 31, 1904	" 30	210 00	16266	22	O'Brien & Ryder..	Repairing water mains, etc.....	" 15	380 23	
18723		James F. Logan....	Disbursements, quarter ending March 31, 1904	" 30	3 30	16267		John Fox & Co....	Repairing hydrants, etc.....	" 15	490 47	
18849	9	William J. Cloughen	Disbursements, quarter ending March 31, 1904	" 30	3 40	16268		George H. Cornish	Use of horse and wagon, March, 1904	" 15	75 00	
18850		John J. Brady.....	Disbursements, quarter ending March, 1904	" 30	8 55	16455	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 20, 1904	" 23	3,680 54	
18851		James J. Sullivan...	Disbursements, January, February, March, 1904	May 3	9 35	16479	25	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Carpenter, period, from January 27 to March 26, 1904	" 23	196 50	
19064	10	Max Hastingson...	Disbursements, January, February, March, 1904	" 4	9 50	16480		Topping Brothers...	Steel figures	" 20	2 20	
19065		Frank Whalen.....	Disbursements, quarter ending March 31, 1904	" 4	15 15	16481		John J. Fleming....	Thawing out water main	" 15	12 20	
19531	12	New York Towel Supply Company..	Towel service, three months ending March 31, 1904	" 7	30 09	16482		The New York Edison Company.....	Thawing out water main	" 20	75 00	
19532		D. C. McCarthy....	Carpenter work	" 4	516 00	16483	26	John Murphy.....	Repairs to mains	" 15	11 22	
19798	14	The Benbow Company	Telephone brackets	" 7	3 00	16784		J. H. Timmerman, City Paymaster...	Pay-roll of Tappers, etc., April, 1904	" 23	325 00	
19799		Lawlor & Walsh....	Labor and material	" 7	98 00	17080	27	Estate of John McClave	Spruce planks	" 20	128 00	
						17660	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending April 27, 1904	" 30	3,716 43	
						17981	3	Fox Brothers & Co.	Hammers, etc	" 20	48 37	
						17982		Fox Brothers & Co.	Axes, etc	" 20	195 50	
						18350	4	T. R. McMann....	Plugs, etc.....	" 20	465 00	
						18439	5	The Hastings Paving Company....	Restoring asphalt pavement	" 29	31 20	
						18440		John L. Walsh....	Disbursements, January, February, March, 1904	" 30	23 23	
						18441		The Sicilian Asphalt Paving Company.	Restoring pavement	" 29	68 02	
						18442		Metropolitan Asphalt Paving Company	Restoring asphalt pavement	" 29	29 20	
						18443		James Menair.....	Disbursements, January, February, March, 1904	" 30	20 82	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
18444		Joseph T. Kelly....	Disbursements, quarter ending March 31, 1904	" 30	36 86	15088	15	E. G. Love.....	Services, examining gas, March, 1904	" 7	119 00	
18445		Mack Paving Com-pany of New York	Restoring asphalt pavement	" 29	25 20	15089		Gustave Hahn	Hire of horse, etc., January 1 to March 31, 1904.....	" 7	231 42	
18446		Charles Rennie.....	Disbursements, January, Febru-ary, March, 1904	" 30	36 40	15108	18	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending April 13, 1904...	" 16	17 50	
18845	9	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 4, 1904	May 7	3,955 96	15588	19	James J. Fitzpatrick	Disbursements, February and March, 1904	" 15	11 20	
19069	10	John Fox & Co....	Hydrant fittings	" 4	25 00	15589		Bernard Carroll's Sons	Coal, etc.....	" 11	8 90	
19370	11	Joseph W. Roddy..	Changing taps	" 7	54 82	15732	20	John W. Prender-ville	Disbursements, March, 1904....	" 15	3 90	
19371		John Fox & Co....	Screw handles	" 4	385 00	15733		Frederick J. Mc-Guire	Disbursements, January, February and March, 1904.....	" 15	14 55	
19540	12	Murray & Co....	Hauling pipe, etc.....	" 7	10 00	15734		Wm. G. Quirk....	Disbursements	" 15	3 55	
19541		The New York Belt-ing and Packing Company, Ltd....	Hose	" 7	26 00	16130	21	Wm. F. J. Dolan..	Disbursements	" 15	13 15	
19731	13	George H. Cornish..	Hire of horse and wagon, Janu-ary, February, 1904	" 11	150 00	16131		Michael Gilmore ..	Disbursements	" 15	19 60	
19732		New York Contract-ing and Trucking Company	Hauling pipe, etc.....	May 10	348 00	16132		Martin J. Moran...	Disbursements	" 15	15 55	
19733		Department of Cor-rection	Broom handles	" 10	14 40	16133		Louis Arnstein	Disbursements	" 15	23 15	
19795	14	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 11, 1904	" 13	3,753 97	16474	25	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending April 20, 1904...	" 23	17 50	
19801		New York Telephone Company	Telephone service, January, Feb-ruary, March, 1904	" 7	170 00	16493		Thos. Gilligan	Disbursements, January, February and March, 1904.....	" 20	13 95	
19802		New York Telephone Company	Telephone service, January, Feb-ruary, March, 1904	" 7	148 40	16494		Wm. Reidy	Disbursements, January, February and March, 1904.....	" 20	11 65	
19865	16	Fox Brothers & Co.	Banjo light	" 4	72 00	16773	26	J. H. Timmerman, City Paymaster...	Pay-roll of Lighters of Public Markets, etc., April, 1904...	" 23	80 00	
20103	17	Estate of John Mc-Clave	Lumber	" 11	55 00	16774		J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, April, 1904.	" 23	166 66	
20247	18	William E. Burke..	Oil	" 7	68 38	17073	27	Robert B. Saul....	Disbursements, January, February and March, 1904.....	" 20	7 90	
20815	23	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 18, 1904	" 21	3,801 70	17655	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending April 27, 1904...	" 30	17 50	
21163	24	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending May 19, 1904	" 23	325 00	18840	9	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending May 4, 1904...	May 7	17 50	
21164		Fox Brothers & Co.	Wire nails	" 17	8 00	19789	14	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending May 11, 1904...	" 13	17 50	
21165		Bernard Carroll's Sons	Coal	" 18	58 50	19861	16	New Yorker Staats-Zeitung	Electric current, January, Febru-ary and March, 1904.....	" 10	541 84	
22402	31	H. Mueller Manu-facturing Com-pany	Couplings, etc.....	" 24	45 00	19862		Hatzel & Buehler...	Electric wiring	" 7	72 00	
22403		The Fruin Bam-brick Paving Com-pany	Restoring asphalt pavement	" 24	12 88	20099	17	Pierce J. Whalen..	Disbursements, February and March, 1904	" 11	6 35	
22404		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement	" 24	65 60	20241	18	John Williams	Lamp-posts, etc.....	" 11	328 00	
22405		The Barber Asphalt Paving Company..	Restoring asphalt pavement	" 24	62 41	20242		E. G. Love.....	Services, etc., examining gas, April, 1904	" 10	110 00	
22406		Continental Asphalt Paving Company..	Restoring asphalt pavement	" 24	15 20	20809	23	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending May 18, 1904...	" 21	17 50	
22407		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement	" 24	18 78	20824		H. V. McKay.....	Horse hire, etc., quarter ending March 31, 1904.....	Apr. 30	105 00	
22408		Uvalde Asphalt Pav-ing Company.....	Restoring asphalt pavement	" 24	47 51	20825		The Locomobile Company of Amer-ica	Storage, etc., January, February and March, 1904.....	May 13	195 59	
22565		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending May 25, 1904	" 31	3,723 69	21152	24	Hannah Levi	Typewriting reports	" 10	85 00	
22880	June 1	John P. Kane Com-pany	Cement	" 24	45 00	21153		J. H. Timmerman, City Paymaster...	Pay-roll of Lighters, etc., May, 1904	" 23	80 00	
22881		Cowdell Lead Com-pany	Lead	" 24	250 00	21154		J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, etc., May, 1904	" 23	166 66	
22882		Warren Scharf As-phalt Paving Com-pany	Restoring asphalt pavement	" 24	125 41	22560	31	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending May 25, 1904...	" 31	15 00	
23360	6	Nicholas L. Stokes.	Coal	" 27	62 50	23374	June 7	J. H. Timmerman, City Paymaster...	Pay-roll of Engineer, week ending June 1, 1904.....	June 6	15 00	
23361		J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 1, 1904	June 6	3,861 19	23631	8	Hannah Levi	Typewriting	" 3	57 50	
26333		.....	Pipe cutters, etc.....	" 3	28 10	23898	9	E. G. Love.....	Testing gas, etc., May, 1904....	" 3	110 00
26332	7	.....	Coal	" 3	70 00	24122	13	Joseph Stein	Rent of rooms No. 231 East Sev-enty-ninth street, quarter end-ing April 1, 1904.....	" 7	90 00
24009	10	Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement	" 7	32 34	24123		Oriental Bank	Rent of Offices 10 and 12 in Oriental Bank Building, quar-ter ending April 1, 1904....	" 7	150 00	
24131	13	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 8, 1904	" 11	3,828 58	24124		Edw. McKavanagh..	Disbursements, January, February and March, 1904.....	" 10	24 05	
24132		Continental Asphalt Paving Company..	Restoring asphalt pavement	" 7	21 00	24125	June 13	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending June 8, 1904...	" 11	15 00	
24133		The Fruin Bam-brick Paving Company..	Restoring asphalt pavement	" 7	15 65	24365	14	John J. Lyons.....	Disbursements, January, February and March, 1904.....	" 10	27 80	
24134		The Barber Asphalt Paving Company..	Restoring asphalt pavement	" 7	166 67	24366		Thomas Gilligan....	Disbursements, April, 1904.....	" 10	6 40	
24135		Warren Scharf As-phalt Paving Com-pany	Restoring asphalt pavement	" 7	30 60	25015	20	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending June 15, 1904...	" 18	17 50	
24367	14	Uvalde Asphalt Pav-ing Company.....	Restoring asphalt pavement	" 7	42 14	26122	27	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending June 22, 1904...	" 25	17 50	
24986	17	John McLean.....	Repairs to stop cocks, etc.....	" 11	445 10	26442	28	J. H. Timmerman, City Paymaster...	Pay-roll of Inspectors, June, 1904	" 25	249 99	
25019	25	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 15, 1904	" 18	3,903 91	26443		J. H. Timmerman, City Paymaster...	Pay-roll of Lighters, etc., June, 1904	" 25	80 00	
25020		Fox Brothers & Co.	Wrenches	" 11	44 55	Total.....						\$3,505 36
25021		The Asphalt Con-struction Company	Restoring asphalt pavement	" 16	18 85	BOROUGH OF BROOKLYN.						
25510	22	Warren Scharf As-phalt Paving Com-pany	Restoring asphalt pavement	" 16	20 51	Salaries of Deputy Commissioner, 1904.						
25511		Warren Scharf As-phalt Paving Com-pany	Restoring asphalt pavement	" 16	60 68	1904.						
25512		The Fruin Bam-brick Paving Company..	Restoring asphalt pavement	" 16	104 23	5424	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, April, 1904	Apr. 23	\$777 50	
25513		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement	" 16	336 09	6793	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, May, 1904	May 23	545 57	
25514		The Barber Asphalt Paving Company..	Restoring asphalt pavement	" 16	239 37	8334	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, June, 1904	June 23	762 50	
25515		The Barber Asphalt Paving Company..	Restoring asphalt pavement	" 16	14 20	Total.....						\$2,085 57
25516		Uvalde Asphalt Pav-ing Company.....	Restoring asphalt pavement	" 16	31 50	Salaries—Office of Water Registrar, 1904.						
25517		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement	" 16	197 90	1904.						
25518		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement	" 16	36 54	5425	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Water Registrar, April, 1904	Apr. 23	\$2,983 33	
26131	27	J. H. Timmerman, City Paymaster...	Pay-roll of Foreman, etc., week ending June 22, 1904	" 24	3,940 40	5799	May 3	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Water Registrar, April 16 to 30, 1904	" 30	81 25	
26444	28	J. H. Timmerman, City Paymaster...	Pay-roll of Tappers, etc., June, 1904	" 25	325 00	6795	24	J. H. Timmerman, City Paymaster...	Pay-roll of Water Registrar, May, 1904	May 23	3,191 66	
26828	30	Estate of John Mc-Clave	Spikes	" 27	24 00	7250	31	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Water Registrar, May, 1904.....	" 31	292 75	
Total.....						8335	June 25	J. H. Timmerman, City Paymaster...	Pay-roll of Water Registrar, June, 1904	June 23	3,879 16	
\$59,357 37						Total.....						\$10,428 15
Water Supply for the Twenty-fourth Ward, 1904.												
1904.												
13402	Apr. 5	The Board of Water Commissioners of the City of Yonkers	Water, from January 1 to March 1, 1904	Mar. 24	\$3,213 52							
Lamps and Lighting, 1904.												
1904.												
13196	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending March 30, 1904.	Apr. 4	\$17 50							
14088	11	J. H. Timmerman, City Paymaster...	Pay-roll of Locomobile Engineer, week ending April 6, 1904..	" 9	15 00							
14500	12	Hannah Levi	Typewriting	" 11	50 00							
14866	14	Edward F. Quinn..	Disbursements, January and Feb-ruary, 1904	" 7	7 55							

Salaries—Laboratory, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5426	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Biologist, April, 1904.	Apr. 23	\$400 00
6794	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Biologist, May, 1904.	May 23	400 00
8410	June 27	J. H. Timmerman, City Paymaster...	Pay-roll of Biologist, June, 1904.	June 23	400 00
Total.....					\$1,200 00

Salaries—Lighting and Electricity, 1904.

1904.					
4337	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending March 30, 1904.....	Apr. 4	\$73 80
4570	11	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending April 6, 1904.....	" 9	73 80
4949	18	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending April 13, 1904.....	" 16	73 80
5362	25	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending April 20, 1904.....	" 23	73 80
5427	26	J. H. Timmerman, City Paymaster...	Pay-roll of Electrical Engineer, April, 1904.....	" 24	1,438 64
5428		J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., April, 1904.....	" 23	1,204 14
5685	May 2	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending April 27, 1904.....	" 30	73 80
6098	9	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending May 4, 1904.....	May 9	73 80
6399	16	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending May 11, 1904.....	" 13	73 80
6746	23	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending May 18, 1904.....	" 21	73 80
6796	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., May, 1904.....	" 23	1,204 14
6797		J. H. Timmerman, City Paymaster...	Pay-roll of Electrical Engineer, May, 1904.....	" 23	1,438 64
7244	31	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending May 25, 1904.....	" 31	73 80
7558	June 7	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending June 1, 1904.....	June 7	73 80
7776	13	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending June 8, 1904.....	" 10	73 80
8004	20	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending June 15, 1904.....	" 17	73 80
8328	24	J. H. Timmerman, City Paymaster...	Pay-roll of Assistant Engineer, etc., June, 1904.....	" 23	1,265 25
8333	25	J. H. Timmerman, City Paymaster...	Pay-roll of Electrical Engineer, etc., June, 1904.....	" 23	1,589 02
8559	28	J. H. Timmerman, City Paymaster...	Pay-roll of Painters, etc., for week ending June 22, 1904.....	" 27	73 80
Total.....					\$9,099 23

Supplies and Contingencies, 1904.

1904.					
4383	Apr. 5	George B. Hewlett.	Drawing ink	Mar. 25	\$2 40
4546	8	Wm. E. Burke.....	Drawing paper	" 30	32 00
5050	19	John J. Flannery...	Disbursements, March, 1904....	Apr. 11	39 93
5051		Roeder, Adamson & Co.	Ground flint	" 11	6 79
5800	May 3	J. Warren Mead, Agent and Warden	Chair	" 27	4 35
5801		American Electrical Novelty and Mfg. Co.	Lantern	" 27	10 22
5802		The S. S. White Dental Mfg. Co.	Cylinder	" 27	40 00
6192	11	A. E. Allen.....	Disbursements, March, 1904....	May 3	23 85
6193		Eimer & Amend....	Silk bolting cloth.....	" 5	9 00
6194		Eimer & Amend....	Chemicals, supplies.....	" 5	38 67
6195		American Ice Co.	Ice, quarter ending May 31, 1904.	" 4	13 50
6196		Emil Greiner	Laboratory supplies	" 4	292 00
6197		Bramhall-Dean Co.	Repairing boiler	" 5	12 00
6198		H. S. Wynkoop....	Disbursements, March, 1904....	" 3	25 45
6301	12	J. Michaels	Carpet	" 4	165 00
6552	18	The Bailey Mfg. Co.	Copying machine	" 10	42 20
6640	19	Stewart Hartshorn.	Shade rollers	" 13	31 20
6717	20	Whitall-Tatum Co.	Bottles	" 13	165 00
6792	24	John T. Oakley, as Commissioner	Amount of Requisition No. 4 for incidental expenses.....	" 20	100 00
7143	29	A. E. Allen	Disbursements, April, 1904....	" 24	22 80
7144		J. Michaels	Furniture	" 24	195 00
7145		H. S. Wynkoop....	Disbursements, April, 1904....	" 20	22 80
7254	June 1	Albro J. Newton Co	Map rack	" 24	26 25
7255		Eimer & Amend....	Tinfoil	" 24	12 50
7321	2	Bausch & Lomb Optical Co.	Laboratory supplies	" 24	114 55
7590	8	Remington Type-writer Co.	Typewriter	June 3	47 75
7591		The Thomas F. Atti Electrotyping and Engraving Co.	Wiring	" 3	29 09
7592		The S. S. White Dental Mfg. Co.	Refilling cylinder	" 3	10 00
7725	9	John T. Oakley, as Commissioner	Amount of Requisition No. 5 for incidental expenses.....	" 9	100 00
7774	10	Wm. E. Burke.....	Electric flashlights, etc.....	" 3	66 00
8006	20	The Fred Macey Co., Limited.....	Cabinet	" 3	17 63
8007		John J. Flannery...	Disbursements, May, 1904.....	" 13	19 28
8180	22	H. S. Wynkoop....	Disbursements, May, 1904.....	" 18	26 95
8323	24	George Deyo, Agent and Warden	Toweling	" 18	30 60
8324		A. E. Allen.....	Disbursements, May, 1904.....	" 21	21 55
8409	27	Munson Supply Co.	Cushion keys	" 18	14 00
8585		Remington Type-writer Co.	Typewriter	" 21	117 00
8618	30	John T. Oakley, as Commissioner	Amount of Requisition No. 6 for incidental expenses.....	" 30	100 00
Total.....					\$2,047 31

Rental of Fire Hydrants, 1904.

1904.					
5429	Apr. 26	Flatbush Water Works Co.	On account of Contract No. 5212, for supplying water to public purposes in the Twenty-ninth Ward, Borough of Brooklyn, formerly Town of Flatbush, January, February and March, 1904	Apr. 11	\$6,250 00

Lamps and Lighting, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4381	Apr. 5	Pittsburg Plate Glass Co.	Zinc	Mar. 25	\$6 00
4382		C. W. Keenan	Alcohol	" 25	12 38
4441	7	H. C. Kieselbach..	Varnish	" 30	15 00
5540	27	Flatbush Gas Co., Successor to Kickerbocker Electric Light Power Co.	On account of Contract No. 17574, electric lighting	Apr. 25	4,493 12
5803	May 3	M. F. Marlborough.	Repairs to wagon, quarter ending March 31, 1904.....	" 27	47 05
5804		Benjamin Burling..	Harness repairs	" 27	4 05
5805		James E. Maher...	Horseshoeing, etc.....	" 27	40 75
5806		William T. Allen..	Boarding horses, quarters ending	" 27	225 00
6020	6	The N. Y. & N. J. Telephone Co....	Telephone, etc., January, February and March, 1904.....	" 27	37 50
6199	11	A. F. Brombacher.	Tinsmith supplies	May 4	76 72
6350	13	The Kings Co. Gas Co., and Illuminating Co.	On account of Contract No. 17569, for gas for the Town of New Utrecht, Kings County, N. Y., January, February and March, 1904.....	Apr. 25	29,419 76
6351	18	John F. Cornell....	Horse and wagon hire, quarter ending March 31, 1904.....	May 5	100 00
7275	June 1	Flatbush Gas Co., Successor to Kickerbocker Electric Light Power Co.	Electricity, etc., public lamps, on account of Contract No. 17574, April, 1904.....	" 24	4,501 25
7593	8	The Kings Co. Gas and Illuminating Co.....	On account of Contract No. 17569, furnishing illuminating gas for Town of New Utrecht, Kings County, January to March, 1904.....	June 3	594 20
Total.....					\$39,572 78

BOROUGH OF QUEENS.

Salaries—Office of Deputy Commissioner, 1904.

1904.					
1649	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., April, 1904.....	Apr. 23	\$1,649 98
2177	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., May, 1904.....	May 23	1,590 71
2715	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., June, 1904.....	June 23	1,562 48
Total.....					\$4,803 17

Salaries—Pumping Stations, 1904.

1904.					
1651	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., April, 1904	Apr. 23	\$2,827 68
2218	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., May, 1904	May 24	2,843 58
2716	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., June, 1904	June 23	2,725 22
Total.....					\$8,396 48

Salaries—Lighting and Electricity, 1904.

1904.					
1650	Apr. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., April, 1904	Apr. 23	\$1,125 98
2179	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., May, 1904	May 23	1,125 98
2714	June 24	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., June, 1904	June 23	1,125 98
Total.....					\$3,377 94

Pumping Stations—Fuel and Supplies, 1904.

1904.					
1259	Apr. 6	Wm. E. Burke....	Kerosene oil, etc.....	Mar. 30	\$49 45
1313	8	William Brodie ...	Replacing tank	" 30	20 00
1314		William Brodie ...	Plumber's supplies	" 30	15 21
1325		Charles T. Henry...	Injector	" 30	39 00
1817	May 5	Sweeney & Gray..	Lubricator	Apr. 29	15 00
1852	9	The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 1843	May 4	2 00
1871	10	Boyce & Barnes Company	Cement	" 4	27 00
1903	11	William Brodie ...	Flanges	" 4	6 20
1917		Charles T. Henry...	Caffin averaging instrument, etc.	" 7	115 50
1918		A. B. Metal Polish Company.....	Brass polish	" 7	10 00
1945	16	William Brodie ...	Locks, etc.....	" 11	28 20
2126	20	T. R. McCann.....	Valves, etc.....	" 11	245 55
2336	31	A. J. McCollum....	On account Contract No. 10088 for Coal	" 24	2,005 33
2337		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Nos. 2899 and 2265	" 24	8 00
2338		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.....	" 24	30 78
2360	June 1	James H. Connell & Son	Horse hire, etc., quarter ending March 31, 1904	May 24	134 00
2537	14	George Deyo, Agent and Warden	Water pails	June 10	5 63
2538		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificate No. 2126	" 10	4 00
2539		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Certificates Nos. 3383, 3527 and 3422	" 10	6 00
Total.....					\$2,766 85

Maintenance and Repairs of Water Pipes, etc., 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1228	Apr. 5	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending March 30, 1904.....	Apr. 4	\$346 00
1312	8	John W. Petry....	Coke	Mar. 30	11 00
1359	11	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending April 6, 1904	Apr. 9	323 75
1382	13	James P. Hicks....	Use of horse and wagon, etc., January 1- March 31, 1904....	" 11	334 00
1383		James P. Hicks....	Use of horse and wagon, etc., January 2- March 31, 1904 ..	" 11	150 00
1424	18	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending April 18, 1904	" 16	290 50
1643	25	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending April 20, 1904	" 23	293 75
1652		J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., April, 1904	" 23	264 78
1739	May 3	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc.....	" 30	307 75
1814	5	Abrew & Yoger....	Wood	" 29	24 00
1850	9	A. L. Shank.....	Board of horse, etc., January, 1904	May 4	55 00
1851		William E. Burke..	Boots	Apr. 29	49 98
1866	10	J. B. Tisdale.....	Lumber	May 4	20 33
1895		J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending May 4, 1904	" 10	292 25
1919	12	Fox Bros. & Co....	Gate valves, etc.....	" 7	65 82
1944	16	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 11, 1904	" 13	291 00
2064	17	J. H. Connell & Son	Horse hire, quarter ending March 31, 1904	" 11	184 00
2107	19	Dennis P. Rogers..	Plumbing supplies	" 11	19 88
2136	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., week ending May 18, 1904	" 21	284 25
2178	24	J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., May, 1904	" 23	264 78
2356	31	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending May 25, 1904	" 31	307 00
2386	2	Boyce & Barnes Co.	Coal, etc.....	" 24	35 79
2387		President Borough of Queens, Bureau of Highways ...	Repairing street openings	" 24	41 25
2402	3	The Reilly Herrick Engineering Co..	Repairing pipe	" 27	25 00
2403		John Simmons Co..	Taps	" 27	15 20
2433	6	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending June 1, 1904	June 6	309 75
2514	13	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending June 8, 1904	" 10	292 50
2459	15	John H. Walsh....	Blacksmith work, etc.	" 10	20 85
2623	20	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending June 15, 1904.....	" 17	309 87
2688	23	John H. Phillips..	Rubber boots	" 13	27 00
2717	24	J. H. Timmerman, City Paymaster...	Pay-roll of Engineman, etc., June, 1904	" 23	264 78
2742	27	J. H. Timmerman, City Paymaster...	Pay-roll of Tapper, etc., week ending June 22, 1904	" 24	327 25
Total.....					\$5,849 06

Supplying Water to Long Island City, 1904.

1904.					
1194	Apr. 4	Citizens' Water Supply Co.....	Water	Mar. 23	\$8,179 78
1275	7	George M. O'Connor	Repairs	" 30	5 05
1495	20	Citizens' Water Supply Co.....	Water delivered through meters, First Ward, Borough of Queens, March, 1904	Apr. 15	8,230 01
1538	21	Bowery Bay Building and Improvement Co.	Water, March, 1904, on account of Contract No. 9066	" 15	893 29
2041	May 17	Citizens' Water Supply Co.	Water, April	May 13	7,831 06
2424	June 6	Bowery Bay Building and Improvement Co.	On account of Contract No. 9066, for supplying water, April, 1904	" 27	1,123 32
2669	22	Citizens' Water Supply Co.	Water to First Ward, Borough of Queens, May, 1904	June 21	8,058 85
Total.....					\$34,321 36

Lamps and Lighting, 1904.

1904.					
1208	Apr. 4	N. Y. & Queens Electric Light & Power Co., Successors to the Jamaica Electric Light Co.	On account of Contract No. 17927, for supplying electricity to and lighting, etc., public lamps, etc., February, 1904	Mar. 23	\$1,828 12
1358	11	The N. Y. & N. J. Globe Gas Light Co., Limited, assignee of Edwin Garsia, Jr., assignee of Thomas J. McKenna	On account of Contract No. 18077, naphtha to and lighting, etc., public lamps, January and February, 1904....	" 23	62 34
1521	20	The N. Y. & N. J. Globe Gas Light Co., Limited, assignee of Edwin Garsia, Jr., assignee of Thomas J. McKenna	On account of Contract No. 18077, naphtha to and lighting, etc., public lamps, March, 1904	Apr. 15	31 16
1522		N. Y. & Queens Electric Light & Power Co., Successors to the Jamaica Electric Light Co.	On account of Contract No. 17927, supplying electricity to and lighting, etc., public lamps, March, 1904	" 15	1,824 92

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2108	May 19	The N. Y. & N. J. Globe Gas Light Co., Limited, assignee of Edwin Garsia, Jr., assignee of Thomas J. McKenna	On account of Contract No. 18077, naphtha to and lighting, etc., public lamps, April, 1904	May 13	31 17
2109		N. Y. & Queens Electric Light & Power Co., Successors to the Jamaica Electric Light Co.	On account of Contract No. 17927, supplying electricity to and lighting, etc., public lamps, April, 1904	" 13	1,827 32
2743	June 27	N. Y. & Queens Electric Light & Power Co., Successors to the Jamaica Electric Light Co.	On account of Contract No. 17927, supplying electricity to and lighting, etc., public lamps, May, 1904	June 21	1,825 72
2744		The N. Y. & N. J. Globe Gas Light Co., Limited, assignee of Edwin Garsia, Jr., assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, May, 1904	" 31	31 17
Total.....					\$7,461 92

Supplies and Contingencies, 1904.

1904.					
1262	Apr. 6	N. F. Waters.....	Photo supplies	Mar. 29	\$9 59
1340	11	Edward C. Coleman	Disbursements, January, February, March, 1904	Apr. 6	17 12
1341		A. F. Hitzel	Disbursements, January, February, March, 1904	" 6	46 86
1425	18	L. H. Starke.....	Disbursements, January, February, March, 1904	" 12	17 90
1426		J. H. Burke.....	Disbursements, January, February, March, 1904	" 12	21 18
1427		August F. Modes..	Disbursements, January, February, March, 1904	" 12	24 40
1428		Charles McKernan.	Disbursements, January, February, March, 1904	" 12	47 60
1457	19	Richard D. Weekes	Disbursements, January, February, March, 1904	" 12	17 50
1458		George W. Vought.	Disbursements, January, February, March, 1904	" 12	40 20
1645	25	John T. Oakley, as Commissioner ...	Amount of Requisition No. 4, for incidental expenses	" 22	100 00
1815	May 5	Lewis L. Shipley..	Repairs to bicycle	Apr. 29	14 50
1816		William Brodie....	Railings	" 29	10 00
1848	9	James T. Henderson	Disbursements	May 4	6 40
1849		Remington Type-writer Co.	Repairing typewriter	" 4	70
1867	10	M. J. Dwyer	Disbursements, January, February, March, 1904	" 4	10 21
1868		Adolph Fischer...	Disbursements, quarter ending March 31, 1904	" 4	9 50
1869		John A. Byrne ...	Disbursements, quarter ending March 31, 1904	" 4	5 76
1870		William Taylor ...	Disbursements, quarter ending March 31, 1904	" 4	9 51
1928	13	John F. Thompson.	Disbursements, January, February, March, 1904	" 7	11 98
1929		Jeremiah O'Connor.	Disbursements, January, February, March, 1904	" 7	9 10
1939		Thomas Lang	Disbursements, March, 1904	" 11	3 48
1940		James Laisen	Disbursements, January and March, 1904	" 11	8 95
1941		James A. O'Rourke	Disbursements, January, February, March, 1904	" 11	5 34
1942		Joseph McLoughlin, Jr.	Disbursements, January, February, March, 1904	" 11	9 70
1946	16	The Globe - Wernicke Co.	Book case, etc.....	" 11	6 75
2065	18	James H. Connell & Son	Horse hire, quarter ending March 31, 1904	" 11	72 00
2066		James T. Henderson	Disbursements, April, 1904	" 13	7 12
2173	24	John T. Oakley, as Commissioner ...	Amount of Requisition No. 3, for incidental expenses	" 20	100 00
2227	25	Edward C. Coleman	Disbursements, April 1 to May 10, 1904	" 20	7 52
2228		A. F. Hitzel	Disbursements, April, 1904	" 20	8 76
2515	June 13	James T. Henderson	Disbursements, May, 1904	June 10	7 61
2622	20	The N. Y. & N. J. Telephone Co. ..	Telephone service, quarter ending March 31, 1904	" 13	387 14
Total.....					\$1,054 38

BOROUGH OF RICHMOND.

Salaries—Office Deputy Commissioner, 1904.

1904.					
1042	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., April, 1904.....	Apr. 23	\$487 49
1359	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., May, 1904.....	May 23	487 49
1699	June 29	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, etc., June, 1904.....	June 25	487 49
Total.....					\$1,462 47

Salaries—Lighting and Electricity, 1904.

1904.					
1043	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., April 1904	Apr. 23	\$395 60
1346	May 24	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., May, 1904	May 23	395 60
1692	June 28	J. H. Timmerman, City Paymaster...	Pay-roll of Clerk, etc., June, 1904	June 27	395 60
Total.....					\$1,186 80

Pumping Stations—Salaries and Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
839	Apr. 4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending March 30, 1904...	Apr. 4	\$40 00
895	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 6, 1904....	" 9	40 00
929	18	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 13, 1904....	" 16	40 00
953	20	William L. Vaughan	Mason work	" 16	20 35
1017	25	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 20, 1904....	" 23	40 00
1041	26	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, April, 1904	" 23	273 73
1078	May 3	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending April 27, 1904....	" 30	38 00
1137	9	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 4, 1904....	May 7	40 00
1181	16	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 11, 1904....	" 13	40 00
1288	19	Henry G. Stiles....	On account of Contract No. 9757, coal	" 10	176 40
1289		Henry G. Stiles....	On account of Contract No. 9757, coal	" 10	176 40
1322	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 18, 1904....	" 21	40 00
1360	24	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, May, 1904	" 23	273 73
1448	31	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending May 24, 1904....	" 31	40 00
1508	June 7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 1, 1904....	June 6	40 00
1538	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 8, 1904....	" 11	40 00
1577	17	Strauss & Co.....	Bailaine	" 10	90 00
1589	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 15, 1904....	" 18	44 00
1673	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for week ending June 22, 1904....	" 25	58 00
1700	29	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Commissioner, June, 1904	" 25	213 40
Total.....					\$1,764 01

Lamps and Lighting, 1904.

1904.					
847	Apr. 5	New York and Rich- mond Gas Com- pany	Gas, January, 1904.....	Mar. 29	\$27 61
848		New York and Rich- mond Gas Com- pany	Gas, January, 1904.....	" 29	24 50
865	7	New York and Rich- mond Gas Com- pany	Gas, February, 1904.....	" 29	46 46
866		New York and Rich- mond Gas Com- pany	Gas, February, 1904.....	" 29	49 35
1218	May 18	New York and Rich- mond Gas Com- pany	Gas, March, 1904.....	May 7	55 09
1219		New York and Rich- mond Gas Com- pany	Gas, March, 1904.....	" 7	55 33
1430	27	Alexander Van Pelt.	Oil	" 20	300 00
Total.....					\$538 34

Supplies and Contingencies, 1904.

1904.					
930	Apr. 18	John A. Driscoll...	Disbursements, quarter ending March 31, 1904.....	Apr. 12	\$13 75
951	20	Hammond Van Vechten	Disbursements, quarter ending March 31, 1904.....	" 12	27 20
952		George Sheridan....	Disbursements, January, Febru- ary, March, 1904.....	" 12	36 55
1167	May 13	William Snedecker..	Disbursements, March and April, 1904	May 10	5 90
1168		Jacques Marsch	Disbursements, March and April, 1904	" 10	4 40
1182	16	David C. Butler....	Disbursements, March and April, 1904	" 10	6 79
1287	19	Emil Sevenhaar	Resetting hydrants	" 10	5 50
1539	June 13	Francis N. Miller...	Disbursements, March, April, May, 1904	June 10	27 00
1671	27	M. S. O'Connell....	Hydrant	" 17	15 00
1672		M. S. O'Connell....	Repairing public fountain	" 17	7 00
Total.....					\$149 09

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1904.

1904.					
13417	Apr. 5	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Assist- ant Secretary, March, 1904....	Apr. 5	\$18 81
16972	26	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, Boroughs of Brook- lyn and Queens, April, 1904....	" 26	416 66
16973		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, Borough of The Bronx, April, 1904.....	" 26	416 66
16977		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Presi- dent, etc., April, 1904.....	" 26	1,483 32
21175	May 24	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, Boroughs of Brook- lyn and Queens, May, 1904....	May 23	416 66
21176		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, Borough of The Bronx, May, 1904.....	" 23	416 66
21177		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, etc., May, 1904....	" 23	1,483 32
25756	23	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, Boroughs of Brook- lyn and Queens, June, 1904....	June 22	416 66
25757		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, etc., June, 1904....	" 22	1,483 32
25960	24	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, Borough of The Bronx, June, 1904.....	" 22	416 66
Total.....					\$6,968 73

BOROUGH OF MANHATTAN AND RICHMOND.
Administration, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
16978	Apr. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Bookkeeper, etc., April, 1904.....	Apr. 26	\$2,864 98
18538	May 5	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Com- missioner, etc., April, 1904....	May 5	9 16
21178	24	J. H. Timmerman, City Paymaster...	Pay-roll of Chief Bookkeeper, etc., May, 1904.....	" 23	2,889 98
25758	June 23	J. H. Timmerman, City Paymaster...	Pay-roll of Commissioner, etc., June, 1904.....	June 22	2,889 98
Total.....					\$8,654 10

Labor, Maintenance and Supplies, 1904.

1904.					
12942	Apr. 4	Hodgman Rubber Company	Boots	Mar. 22	\$57 60
12944		Clermand & Co.....	Brass bushings	" 23	30 00
13555	7	George H. Storm & Co.	Lumber	" 22	281 27
13556		John J. O'Dell as Chief Bookkeeper.	Amount of requisition for inci- dental expenses	" 30	150 00
13557		David Moffat Com- pany	Leather	" 29	28 29
13558		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for sixteen days ending March 31, 1904	Apr. 6	3,302 15
13563		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for sixteen days ending April 1, 1904	" 6	5,400 19
13567		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for sixteen days ending March 31, 1904.....	" 6	95 84
13776	8	Charles F. Aschen- bach	Wax	Mar. 30	1 00
13777		Manhattan Hard- ware Company...	Chamois, etc.	" 29	31 00
13778		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 29	42 50
13779		Anthony W. Hubner	Matches	" 29	4 00
13780		Albany Perforated Wrapping Paper Company.....	Toilet paper	" 29	36 50
13781		Valentine & Co.....	Varnish	" 29	45 90
13963		Clermand & Co.....	Repairing boiler	" 29	18 00
14125	11	Manhattan Hard- ware Company...	Iron pipe, etc.....	Apr. 4	10 30
14677	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 8, 1904	" 12	5,550 56
15036	15	Underwood Type- writer Company...	Ribbon	" 9	1 00
15218	18	J. Warren Mead, Agent and War- den of Auburn Prison.....	Desk, etc.....	" 11	46 93
15219		Department of Cor- rection	Brooms	" 11	115 98
15220		George Deyo, Agent and Warden	Ash cans	" 11	120 53
15304		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for fifteen days ending April 15, 1904.....	" 16	116 19
15309		John W. Hutchinson	Disbursements, February, March, 1904	" 11	227 29
15594	19	F. R. Pierson Com- pany	Plants, etc.	" 11	225 00
15595		Schildwachter Car- riage Company...	Repairing phaeton	" 11	259 00
15778	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 15, 1904	" 20	6,276 99
15784		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fif- teen days ending April 15, 1904	" 20	4,533 48
16146	21	M. J. Dair, D. V. S.	Professional services, March, 1904	" 11	140 75
16147		M. J. Dair, D. V. S.	Professional services, January, February, 1904	Mar. 29	212 70
16168	22	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Labor- ers, etc., for period from Feb- ruary 19 to April 15, 1904....	Apr. 21	104 50
16830	26	American Ice Com- pany	Ice, January, February, March, 1904	" 19	13 13
16831		James J. McGinty..	Daily papers, March, 1904	" 19	4 64
16832		Albany Perforated Wrapping Paper Company	Paper	" 19	36 50
16833		David Moffat	Leather	" 19	11 00
16834		Argus Press Clip- ping Bureau....	Clippings, March, 1904	" 19	5 00
16835		Department of Cor- rection	Dusters, etc.	" 19	173 40
16836		J. Warren Mead, Agent and War- den of Auburn Prison	Chairs	" 19	40 78
16837		Manhattan Hard- ware Company...	Drills	" 19	71 07
17085	27	Hodgman Rubber Company	Ice Aprons	" 19	1 09
17086		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 22, 1904	" 27	6,744 75
17681	May 2	McKesson & Rob- bins	Sponges	" 19	86 48
17970	3	Owens & Co.....	Coal	" 25	11 70
17971		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 29, 1904	May 2	6,319 10
18177	4	Manhattan Hard- ware Company...	Rakes, etc.	Apr. 25	93 69
18178		Peters & Heins....	Hinges	" 26	80 00
18179		Charles T. Aschen- bach	Hoof dressing, etc.....	" 26	42 00
18180		Swan & Finch Com- pany	Kerosene oil, etc.....	" 26	15 27
18181		Vought & Williams.	Horse shoes	" 26	16 20
18182		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending April 30, 1904	May 3	4,431 93
18397		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for April 15, 1904	" 4	3 50
18398		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for fifteen days ending April 30, 1904.....	" 4	107 66
18456	5	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Labor- ers, etc., for seven days each, ending April 15 and 22, 1904.	" 5	10 00
19044	10	The National Elec- tric Appliance Company	Telephone mouthpieces	" 2	1 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
19045		McKesson & Rob- bins	Castor oil, etc.	" 2	16 05	25403	21	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 17, 1904	" 21	7,595 46
19046		Henry Romeike, Limited.....	Press clippings	Apr. 26	7 50	25961	24	George Deyo, Agent and Warden.....	Towels	" 20	8 00
19047		Schildwachter Car- riage Company...	Repairing wagon	May 2	100 00	26215	27	Fiss, Doerr & Car- roll Horse Com- pany	In full of Contract No. 10280 for horses	" 14	2,750 00
19048		John H. Meyer....	On account of final payment on Contract No. 9773 for coal...	" 2	1,557 29	26566	28	F. R. Pierson Com- pany	Rhododendrons	" 20	608 00
19252		Manhattan Hard- ware Company...	Valves, etc.	" 2	104 37	26567		Pittsburgh Plate Glass Company...	White lead	" 22	99 61
19316	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 6, 1904	" 11	7,005 78	26568		M. J. Dair, D. V. S. Manhattan Hard- ware Company...	Professional services, May, 1904.	" 20	134 28
19516	12	Patrick J. Conway..	Horseshoeing	" 11	138 50	26569			Brass letters, etc.....	" 22	38 25
19517		Cavanagh Brothers.	Ice planer	" 5	150 00	26570		Meyer Brothers....	Pencils	" 20	12 00
20027	16	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Labor- ers, etc., for term from March 6 to April 22, 1904.....	" 16	96 00	26571		Meyer Brothers....	Desk pads, etc.....	" 22	10 70
20152	17	Argus Press Clipping Bureau	Press clippings, April, 1904.....	" 11	5 00	26572		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for fifteen days ending June 30, 1904.....	" 28	40 83
20153		John W. Hutchinson	Disbursements, March and April, 1904	" 11	208 53	26691	29	J. Warren Mead, Agent and War- den of Auburn Prison	Chairs	" 20	58 66
20163	18	J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for fifteen days ending May 15, 1904.....	" 17	156 57	26692		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 24, 1904	" 28	7,668 62
20302		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 13, 1904	" 18	6,957 64	26830	30	Anthony W. Hubner & Co.....	Matches	" 20	4 00
20432	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending May 15, 1904	" 19	4,506 28	26831		Vought & Williams..	Horseshoes, etc.	" 22	35 15
20431		Addison Johnson, Agent and War- den	Gratings, etc.	" 11	455 46	26832		Initial Towel Sup- ply Company.....	Towel service, January 1 to March 31, 1904	" 20	28 13
21088	23	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending May 15, 1904	" 21	4 52	26833		John J. Friel.....	Chairs	" 20	39 00
21089		Caldwell L a w n Mower Company..	Lawn mowers	" 16	28 76	26884		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending June 30, 1904	" 29	4,659 42
21382		Manhattan Hard- ware Company...	Bolts, etc.	" 16	217 08	Total..... \$137,729 03					
21531	25	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 20, 1904	" 24	8,129 13	Zoological Department, 1904.					
22306	27	M. I. Dair, D. V. S.	Veterinary services, April, 1904.	" 19	173 35	13559	Apr. 7	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for sixteen days ending March 31, 1904	Apr. 6	\$456 24
22307		Schildwachter Car- riage Company...	Repairing wagon	" 19	31 50	13564		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 1, 1904	" 6	103 50
22308		George N. Reinhardt	On account of Contract No. 9861 for forage	" 19	2,288 59	14678	13	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 8, 1904	" 12	120 00
22669	31	John J. Odell as Chief Clerk.....	Amount of requisition for inci- dental expenses	" 25	150 00	15221	18	Sayles - Zahn Com- pany	In full of Contract No. 9849 for fresh beef	" 9	367 75
22706	June 1	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for the term March 15 to April 15, 1904	" 31	27 72	15222		Louis Ruhe	Bird food	" 11	18 00
22707		F. R. Pierson Com- pany	Chrysanthemums	" 25	56 50	15223		Orange County Milk Association	Milk	" 11	7 75
22708		Manhattan Hard- ware Company...	Grass baskets	" 25	69 60	15224		A. Cushman & Sons.	Bread	" 11	77 50
22913	2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 27, 1904	June 2	6,934 86	15310		John W. Hutchinson	Disbursements, February, March, 1904	" 11	3 60
23130	3	Albany Perforated Wrapping Paper Company	Paper	" 1	73 00	15779	20	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 15, 1904	" 20	110 50
23131		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for sixteen days ending May 31, 1904	" 3	5,249 39	15783		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending April 15, 1904	" 20	524 22
23135		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for sixteen days ending May 31, 1904	" 2	117 98	17087	27	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 22, 1904	" 27	74 25
23444	7	John J. Gordon....	On account of Contract No. 10278 for coal	May 16	592 25	17972	May 3	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending April 29, 1904	May 2	56 25
23445		Manhattan Hard- ware Company...	Welding compound, etc.....	June 1	4 30	17977		McKesson & Rob- bins	Sulphur	Apr. 26	30
23446		New York Belting and Packing Com- pany, Limited....	Couplings	" 1	18 00	18183	4	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending April 30, 1904	May 3	401 68
23447		Peters & Heins....	Rubber tires	" 1	33 00	19049	10	John H. Mayer....	On account of Contract No. 9773 for coal	" 2	247 05
23448		J. Warren Mead, agent and War- den of Auburn Prison	Desk	" 1	41 99	19317	11	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 6, 1904	" 11	58 25
22449		Imperial Charcoal Company	Charcoal	" 1	11 25	19866	16	George Griot	Fish, etc.	" 9	284 50
22450		George Deyo, Agent and Warden.....	Pails, etc.	" 1	36 66	19867		A. Cushman & Sons	Bread	" 9	75 00
22451		David Moffat Com- pany	Leather	" 1	20 46	20154	17	John W. Hutchinson	Disbursements, March, April, 1904	" 11	11 96
22452		Swan & Finch Com- pany	Oil	" 1	15 86	20303	18	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 13, 1904	" 18	53 50
22453		Swan & Finch Com- pany	Naphtha	" 1	8 16	20307		George Griot	Fish, etc.	" 11	84 00
22454		H. A. Sohl.....	Copying pack	" 1	1 50	20433	19	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending May 15, 1904	" 19	464 06
23519	8	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 3, 1904	" 7	6,691 70	21383	24	Sayles - Zahn Com- pany	On account of Contract No. 10177 for fresh beef	" 11	480 64
23777		Manhattan Hard- ware Company...	Hubs, etc.	" 1	122 22	21532	25	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 20, 1904	" 24	55 37
23797	9	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Labor- ers, etc., for seven days each, ending March 18 and 25, April 1, 8, 15, 22, 29, May 6, 13, 20, 1904	" 8	92 00	22309	27	George N. Rein- hardt	On account of Contract No. 9861 for forage	" 19	654 82
23988	10	Swan & Finch Com- pany	Naphtha	" 7	8 84	22917	June 2	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending May 27, 1904	June 2	54 00
23989		The Felix F. Daus Duplicator Com- pany	Negative paper	" 7	1 50	23132	3	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for sixteen days ending May 31, 1904	" 3	494 94
23990		Clark & Freed....	Photographs	" 7	12 50	23620	8	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 3, 1904	" 7	49 50
24104		Underwood Type- writer Company..	Ribbon	" 7	1 00	23991	10	Manhattan Hard- ware Company...	Hose	" 1	190 00
24105		Pittsburgh Plate Glass Company...	Paints	" 7	39 62	24186	13	Orange County Milk Association	Milk	" 7	7 75
24106		C. W. Philpse, Treasurer, Work- shop, House for the Blind.....	Caning chairs	" 7	12 00	24442	14	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 10, 1904	" 14	54 00
24183	13	Dunne Brothers....	Manure	" 7	990 00	24445	16	A. Cushman & Sons.	Bread	" 7	77 50
24440	14	Patrick J. Conway..	Horseshoeing, etc.	" 13	286 50	24748		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending June 15, 1904	" 16	475 45
24441		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 10, 1904	" 14	7,143 12	24801	17	John W. Hutchinson	Disbursements	" 14	11 35
24745	16	Manhattan Hard- ware Company...	Hose, etc.	" 7	248 50	25199	20	Weeber & Don....	Seal	" 14	8 08
24746		The P. M. Frank Disinfecting Com- pany	Disinfectant	" 7	85 00	25200		Orange County Milk Association	Milk	" 14	7 50
24747		J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for fifteen days ending June 15, 1904	" 16	4,764 11	25404	21	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 17, 1904	" 21	54 00
24796	17	William F. Spies...	Wardrobe	" 14	44 00						
24797		J. H. Timmerman, City Paymaster...	Pay-roll of Engineers, etc., of Construction for fifteen days ending June 15, 1904.....	" 16	75 00						
24802		John W. Hutchinson	Disbursements	" 14	210 00						
25192	20	Charles L. Doran...	On account of Contract No. 10279 for garden mould	" 14	714 34						
25193		John Fox & Co....	Pipe	" 15	29 84						
25194		Schoonmaker & Son	Bordeaux mixture	" 14	70 25						
25195		Meyer Brothers....	Copy baths, etc.	" 14	28 00						
25196		Manhattan Hard- ware Company...	Hardware	" 14	417 67						
25197		J. W. Fiske Iron Works	Ladles, etc.	" 14	139 00						
25198		Department of Cor- rection	Corn brooms	" 14	126 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26695	29	J. H. Timmerman, City Paymaster...	Pay-roll of Laborers, etc., for seven days ending June 24, 1904	" 28	54 00
26696	30	John I. Whitehead, J. H. Timmerman, City Paymaster...	Repairs to bells, etc.	" 22	6 59
26885			Pay-roll of Laborers, etc., for fifteen days ending June 30, 1904	" 29	457 95
Total.....					\$6,793 30

Maintenance of Museums—American Museum of Natural History, 1904.

12943	Apr. 4	Charles Lanier, as Treasurer	Disbursements (coal), February 10, 1904, American Museum of Natural History	Mar. 23	\$934 04
13782	8	Charles Lanier, as Treasurer	Disbursements, February, 1904, American Museum of Natural History	" 29	919 01
14126	11	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History	" 30	1,494 74
14546	13	Charles Lanier, as Treasurer	Payroll of Employees, March, 1904, American Museum of Natural History	Apr. 9	12,202 45
15037	15	Charles Lanier, as Treasurer	Insurance, American Museum of Natural History	" 9	300 00
15596	19	Charles Lanier, as Treasurer	Mahogany doors, American Museum of Natural History	" 11	475 00
19254	May 10	Charles Lanier, as Treasurer	Disbursements (coal), American Museum of Natural History	May 2	878 75
19452	11	Charles Lanier, as Treasurer	Payroll of Employees, April, 1904, American Museum of Natural History	" 9	11,720 44
19518	12	Charles Lanier, as Treasurer	Disbursements, March and April, 1904, American Museum of Natural History	" 5	1,740 17
23197	June 4	Charles Lanier, as Treasurer	Payroll of Employees, May, 1904, American Museum of Natural History	June 1	11,773 56
24184	13	Charles Lanier, as Treasurer	Disbursements, April, 1904, American Museum of Natural History	" 7	1,421 40
24185		Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History	" 7	998 23
Total.....					\$44,857 79

Maintenance of Museums—Metropolitan Museum of Art, 1904.

13705	Apr. 7	H. C. Fahnestock, as Treasurer.....	Disbursements, March, 1904, Metropolitan Museum of Art.....	Mar. 30	\$1,508 95
13964	8	H. C. Fahnestock, as Treasurer.....	Disbursements (coal), February 9, 1904, Metropolitan Museum of Art	Apr. 4	941 44
14547	13	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, March 15 to 31, 1904, Metropolitan Museum of Art	" 9	4,824 02
16839	26	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, April 1 to 15, 1904, Metropolitan Museum of Art	" 20	4,869 55
16971		H. C. Fahnestock, as Treasurer.....	Disbursements (coal), April, 1904, Metropolitan Museum of Art	" 20	921 51
19051	May 10	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, April 15 to 30, 1904, Metropolitan Museum of Art	May 5	4,793 58
19253		H. C. Fahnestock, as Treasurer.....	Disbursements (coal), March 16, 1904, Metropolitan Museum of Art	" 5	944 68
21385	24	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, May 1 to 15, 1904, Metropolitan Museum of Art	" 19	4,738 81
21386		H. C. Fahnestock, as Treasurer.....	Disbursements, March and April, 1904, Metropolitan Museum of Art	" 16	2,384 55
23779	June 8	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, May 15 to 31, 1904, Metropolitan Museum of Art	June 7	4,681 41
26216	27	H. C. Fahnestock, as Treasurer.....	Salaries, etc., June 1 to 15, 1904, Metropolitan Museum of Art	" 20	4,662 88
Total.....					\$35,271 38

Music, 1904.

26575	June 28	Frederick W. Bent.	Music furnished at Washington Square Park, June 13, 1904.	June 20	\$125 00
26576		John Buhl.....	Music furnished at Tompkins Square Park, June 14, 1904.	" 20	125 00
26577		Lambert L. Eben...	Music furnished at Central Park, June 11 and 12, 1904.....	" 20	430 00
Total.....					\$680 00

Supplies and Contingencies, 1904.

19451	May 11	New York Telephone Company..	On account of Contract No. 9860, for telephone service, January, February and March, 1904	May 5	\$661 76
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Surveys, Maps and Plans, 1904.

13569	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for sixteen days ending March 31, 1904.....	Apr. 6	\$29 19
15305	18	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending April 15, 1904.....	" 16	37 15

18399	May 4	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending April 30, 1904.....	May 4	6 00
20164	18	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending May 15, 1904.....	" 17	3 22
23137	June 3	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for sixteen days ending May 31, 1904.....	June 2	6 23
24798	17	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending June 15, 1904.....	" 16	15 32
Total.....					\$97 11

Aquarium, 1904.

13704	Apr. 7	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, March 16 to 31, 1904.....	Apr. 4	\$1,087 75
16169	22	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, April 1 to 15, 1904	" 19	1,047 58
16838	26	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, March, 1904....	" 19	580 88
18185	May 4	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, March, 1904....	" 25	329 20
18419	5	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, April 16 to 30, 1904	May 2	1,056 25
19597	12	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, February 1 to April 30, 1904	" 9	50 00
21384	24	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Salaries, etc., May 1 to 16, 1904	" 19	1,086 25
22670	31	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements (coal)	" 23	344 01
23455	June 7	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, May 16 to 31, 1904	June 1	1,131 75
23778	8	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, April, 1904.....	" 1	334 25
25201	20	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements	" 14	387 82
26218	27	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Salaries, etc., first half of month of June, 1904	" 20	1,119 83
Total.....					\$8,555 57

Ambulance Service, Central Park, 1904.

13560	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending March 31, 1904	Apr. 6	\$51 61
23134	June 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending May 31, 1904	June 3	51 61
26578	28	Manhattan Hardware Company...	Rebrassing harness, etc.....	" 22	21 00
26886	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 30, 1904	" 29	50 00
Total.....					\$174 22

Harlem River Driveway, 1904.

13565	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 1, 1904	Apr. 6	\$303 80
13566		Manhattan Hardware Company...	Shovels	Mar. 29	38 25
14679	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 8, 1904	Apr. 12	381 24
15225		W. F. Howe.....	Horseshoeing	" 11	45 50
15308		John W. Hutchinson	Disbursements, February and March, 1904	" 11	9 34
15780	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 15, 1904	" 20	410 61
16167	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., period from February 19 to April 15, 1904.....	" 21	104 50
16840	26	McKesson & Robbins	Sponges	" 19	6 50
16841		Manhattan Hardware Company...	Dusters, etc.	" 19	21 90
16979		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent of Parks, etc., for April, 1904	" 26	208 33
17088	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 22, 1904	" 27	451 77
17973	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 29, 1904	May 2	425 20
17976		Rehm & Co.....	Flag	Apr. 26	14 14
19319	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 6, 1904	May 11	417 77
19320		Manhattan Hardware Company...	Roofing felt	" 5	27 25
20155	17	John W. Hutchinson	Disbursements, March and April, 1904	" 11	11 98

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
20304	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 13, 1904	" 18	404 58	24799	17	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for fifteen days ending June 15, 1904.....	" 16	10 92
21179	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superin- tendent for month of May, 1904	" 23	208 33	24800		John W. Hutchin- son	Disbursements	" 14	11 65
21533	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 20, 1904	" 24	438 45	25406	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 17, 1904	" 21	384 87
22310	27	George N. Rein- hardt	On account of Contract No. 9861, for forage	" 19	253 02	26573	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending June 30, 1904.....	" 28	5 46
22915	June 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 27, 1904	June 2	427 20	26574		Manhattan Hard- ware Company...	Tennis racquets, etc.....	" 20	281 50
23456	7	Manhattan Hard- ware Company...	Iron pipes	" 1	69 50	26694	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 24, 1904	" 28	423 75
23621	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 3, 1904	" 7	430 20	26887	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 30, 1904	" 29	757 50
24443	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 10, 1904	" 14	423 11	Total.....					\$8,423 15
25202	20	John Metzel.....	Horse	" 8	235 00	BOROUGH OF BROOKLYN AND QUEENS.					
25405	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 17, 1904	" 21	438 95	Administration, 1904.					
25759	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superin- tendent, etc., June, 1904.....	" 22	208 33	5375	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1904	Apr. 19	\$1,499 99
25962	24	Chas. F. Aschen- bach	Lap robe	" 20	3 00	6722	May 20	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1904	May 16	1,499 99
26217	27	Albany Perforated Wrapping Paper Company.....	Toilet paper	" 20	3 65	8117	June 21	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1904	June 20	1,499 99
26693	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 24, 1904	" 28	423 33	Total.....					\$4,499 97
Total.....						Labor, Maintenance and Supplies, 1904.					
Total.....						4386	Apr. 5	G. Hartung.....	Linoleum	1904. Mar. 23	\$82 00
Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1904.						4387		Louis Bossert & Son	Oak	" 23	43 00
13561	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending March 31, 1904	Apr. 6	\$545 27	4388		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 1, 1904	Apr. 4	708 75
13562		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 1, 1904	" 6	126 00	4389		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 1, 1904	" 4	5,521 78
13568		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for sixteen days ending March 31, 1904.....	" 6	5 46	4445	7	Cadillac Automob- iles, F. Lauter- bach, agent.....	Carriage tire	Mar. 23	16 00
13965	8	Geo. H. Storm & Co.	White wood	Mar. 30	28 00	4446		Charles J. Dunne.....	Meat	" 23	115 10
14127	11	Manhattan Hard- ware Company...	Wire cloth, etc.....	" 30	31 12	4447		John McLean.....	Bolts	" 30	3 86
14680	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 8, 1904	Apr. 12	134 00	4550	8	Francis H. Kerri- gan, as Chief Clerk	Disbursements, February and March, 1904	Apr. 8	273 54
15226	18	Manhattan Hard- ware Company...	Wire netting	" 9	163 00	4630	11	J. Warren Mead, agent and warden. The Macmillan Company.....	Chairs	" 6	46 79
15306		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending April 15, 1904.....	" 16	5 46	4631		Nelson Bros.....	Cyclopedia	" 6	19 00
15307		John W. Hutchin- son	Disbursements, February and March, 1904	" 11	5 00	4632		Nelson Bros.....	Coal	" 6	21 20
15781	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 15, 1904	" 20	126 00	4633		Manhattan Electri- cal Supply Com- pany	Push plate, etc.....	" 6	7 22
15782		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending April 15, 1904	" 20	619 00	4634		H. Aschenbach.....	Saddle, etc.....	" 6	18 22
17089		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 22, 1904	" 27	181 25	4637		John Scott.....	Plants	" 6	54 00
17974	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 29, 1904	May 2	140 25	4638		Gillis & Geoghegan.	Grate	Mar. 23	30 00
18184	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending April 30, 1904	" 3	685 00	4639		The Fred Macey Company, Lim- ited	Card index, section	Apr. 6	18 90
18400		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Construction, for fifteen days ending April 30, 1904.....	" 4	10 92	4661	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 8, 1904	" 11	6,894 66
18539	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., for fifteen days end- ing April 15, 1904.....	" 5	16 00	4662		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 8, 1904	" 11	712 00
19318	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 6, 1904	" 11	162 50	4663		Nelson Bros.....	Coal	" 6	343 75
20305	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 13, 1904	" 18	206 75	4664		Joseph A. Manda.....	Plants	" 6	48 00
20306		Manhattan Hard- ware Company...	Basket balls	" 11	245 60	4665		Joseph A. Manda.....	Orchid baskets	" 6	68 00
20434	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending May 15, 1904	" 19	673 95	4748	13	J. Condon.....	Grass seed	" 6	896 70
21187	24	Manhattan Hard- ware Company...	Castings	" 16	21 00	4749		Keuffel & Esser Company.....	Pencils, etc.....	" 6	38 60
21534	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 20, 1904	" 24	216 37	4773	14	A. H. Hews & Co.. Thomas Rice.....	Flower pots	" 6	110 00
22709	June 1	Manhattan Hard- ware Company...	Clamps, etc.....	" 25	31 50	4845	15	F. Donovan & Son. F. Donovan & Son.	Carrots	" 6	87 50
22916	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 27, 1904	June 2	263 89	5045	19	George Deyo, agent and warden.....	Rock salt	" 14	7 50
23133	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending May 31, 1904	" 3	665 67	5046		F. Donovan & Son.	Screenings	" 14	6 75
23136		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, sixteen days end- ing May 31, 1904	" 2	14 14	5047		On account of Contract No. 9987, for forage	Waste	" 14	24 00
23622	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 3, 1904	" 7	244 00	5048		J. H. Timmerman, City Paymaster...	On account of Contract No. 9987, for forage	" 14	1,100 21
24444	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 10, 1904	" 14	335 00	5101	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 15, 1904	" 19	8,035 88
24749	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 15, 1904	" 16	645 40	5102		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 15, 1904	" 19	711 50
						5105		Hammacher, Schlem- mer & Co.....	Webbing	" 14	14 50
						5103		The Union Stove Works	Range	" 14	37 00
						5104		O. Sorenson & Sons	Covering door in panta sole, etc. On account of Contract No. 9985, for mason's supplies	" 14	10 25
						5126		William N. Kenyon.	On account of Contract No. 9990, for lumber	" 14	19 65
						5192	21	John C. Orr.....	Algar Jell boiler compound.....	" 14	122 50
						5193		William Ineson....	On account of Contract No. 9992, for blacksmith supplies	" 14	35 63
						5304	22	Ruwe Bros.....	Payroll of Laborers, etc., for seven days ending April 22, 1904	" 25	959 74
						5443	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 22, 1904	" 25	8,466 68
						5442		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 22, 1904	" 25	7,192 54
						5797	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 29, 1904	May 2	954 74
						5798		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 29, 1904	" 2	196 50
						5948	May 4	Francis X. Kerri- gan, as Chief Clerk	Disbursements, March and April, 1904	" 4	22 64
						5998	5	Sam'l W. Cornell.. The New York and New Jersey Tele- phone Company..	Hardware	Apr. 28	129 29
						5999		Telephone service, etc., March, 1904	Telephone service, etc., January 1 to April 1, 1904.....	" 28	44 65
						6000		The New York and New Jersey Tele- phone Company..	Telephone service, etc., January 1 to April 1, 1904.....	" 28	

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
6001		The New York and New Jersey Tele- phone Company..	Telephone service, etc., January 1 to April 1, 1904.....	" 28	19 00	7595	8	Taylor Plate Milk Company.....	Milk	" 31	5 40	
6002		Studebaker Bros. Company of New York	Washers	" 28	67 50	7596		Hiram T. Jones....	Forsythia Seeboldi.....	" 31	109 96	
6003		P. H. Powers & Son	Bus hire, March, 1904.....	" 28	34 00	7681	9	Fred'k W. H. Nel- son	On account of Contract No. 10087, for coal	" 31	617 76	
6004		Shady Hill Nursery Company.....	Shrubs	" 28	14 76	7684		Francis X. Kerri- gan	Disbursements, May, 1904.....	June 8	232 54	
6005		The Elizabeth Nur- sery Company...	Shrubs	" 28	43 00	7851	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 10, 1904	" 13	976 49	
6006		Oak Park Nurseries, M. F. Tiger, pro- prietor	Shrubs	" 28	25 00	7852		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 10, 1904	" 13	6,733 70	
6023	6	Taylor Plate Milk Company.....	Milk	" 28	5 58	7984	17	F. Donovan & Son.	On account of Contract No. 9987, for forage	" 13	688 81	
6024		Samuel C. Moon...	Shrubs	" 28	12 50	7985		The Engineering Record	To subscription, one year, from May 15, 1904	" 13	3 00	
6025		The John H. Shults Company.....	Bread	" 28	16 20	7986		Frederick Loeser & Co.	Chair	" 13	38 00	
6026		Abraham & Straus..	Rugs	" 28	142 08	7987		A. D. Matthews & Sons	Sponges	" 13	28 14	
6027		Sam'l W. Cornell..	Matches	" 28	4 50	8011	20	A. D. Lyons & Sons, Incorporated	Certain cure	" 13	10 00	
6028		P. H. Mahland....	Vegetables	" 28	16 19	8012		Franklin Davis Nur- sery Company....	Acer Saccabarium, etc.....	" 13	83 00	
6029		Keene & Foulk....	Shrubs	" 28	41 25	8013		William N. Kenyon.	On account of Contract No. 9985, for mason supplies	" 13	23 80	
6115	9	Nelson Bros.....	Coal	" 28	1,162 50	8014		William N. Kenyon.	On account of Contract No. 9985, for mason supplies	" 13	114 60	
6116		Thomas M. De- Laney & Co.....	Oil cans	" 28	44 44	8015		William N. Kenyon.	On account of Contract No. 9986, for building sand	" 13	1,009 32	
6117		Thomas M. De- Laney & Co.....	Boiler	" 28	7 75	8119	21	George Deyo, agent and warden.....	Pails	" 13	168 18	
6118		Duparquet, Huot & Moncuse Com- pany	Grate	" 28	8 25	8120		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 17, 1904	" 20	975 99	
6119		Charles J. Dunne..	Meat	" 28	109 65	8147		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 17, 1904	" 20	7,205 34	
6120		Dehn & Bertolf...	Shrubs, etc.	" 28	255 00	8239	23	Hugh L. Fox.....	On account of Contract No. 10013, for hardware	" 13	239 38	
6121		Thomas M. De- Laney & Co.....	On account of Contract No. 9991, for plumbing supplies	" 28	426 91	8240		Hugh L. Fox.....	On account of Contract No. 10012, for oil, etc.....	" 13	56 00	
6122		William N. Kenyon.	On account of Contract No. 9985, for mason supplies	" 28	61 70	8512	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 24, 1904	" 27	7,331 97	
6123		John C. Orr.....	On account of Contract No. 9990, for lumber	" 28	822 75	8513		Fred'k W. H. Nel- son	On account of Contract No. 10087, for coal	" 23	807 84	
6124		Ruwe Bros.....	On account of Contract No. 9992, for blacksmith supplies	" 28	127 60	8560		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 24, 1904	" 27	982 99	
6132	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 6, 1904	May 9	958 49	8561		John W. Buckley...	On account of Contract No. 9989, for rubber goods	" 23	608 35	
6133		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 6, 1904	" 9	7,517 52	8588	29	The Contractors' Supply Company.	Pipe	" 23	4 88	
6449	16	A. G. Spalding & Bros.	Iron hole pins	" 11	3 60	8589		Studebaker Bros. Company of New York	Road wagon	" 23	130 00	
6450		F. Donovan & Son.	Cracked corn	" 11	13 20	8590		Nelson Bros.....	Coal	" 23	9 00	
6451		F. Donovan & Son.	Oat meal	" 11	6 00	8591		P. H. Mahland....	Vegetables	" 23	11 63	
6452		D. W. Binns.....	Basin gratings	" 11	6 00	8592		John C. Orr & Co..	Timber	" 23	52 55	
6453		John W. Buckley...	Tubing	" 11	31 00	8593		Outing Automobile Company.....	Carriage tire	" 23	20 00	
6454		Charles E. Ball...	Water bath	" 11	11 00	8594		P. H. Powers & Son	Bus hire, May, 1904.....	" 23	34 00	
6455		Pigot, Sayre & Co..	Axle grease	" 11	13 25	8595		Wm. Flanagan & Co.	Painting, etc.	" 23	531 00	
6470	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 13, 1904	" 16	7,618 80	8596		Thomas M. De- Laney & Co.....	On account of Contract No. 9991, for plumbing supplies	" 23	341 37	
6471		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 13, 1904	" 16	958 37	8597		John C. Orr.....	On account of Contract No. 9990, for lumber	" 23	1,526 12	
6472		James L. Robertson & Sons.....	Supplies	" 11	32 29	8639	30	Merchant & Co.....	Galvanized gutter, etc.....	" 23	25 95	
6473		Thomas Kelly.....	Top soil	Apr. 28	900 00	8640		Charles I. Dunne..	Meat and fish	" 23	98 24	
6474		W. C. Vosburgh Company, Lim- ited	Repairing gas fixtures	May 11	4 10	8641		The New York and New Jersey Tele- phone Company..	Telephone service, etc., April, 1904	May 31	98 51	
6475		Ruwe Bros.....	On account of Contract No. 9992, for blacksmith supplies	" 11	741 00	8642		The New York and New Jersey Tele- phone Company..	Telephone service, May, 1904...	June 23	102 61	
6548	18	Thos. C. Dunham, Incorporated	On account of Contract No. 9982, for painters' supplies	" 11	549 75	8643		Taylor Plate Milk Company.....	Milk	" 23	7 74	
6549		Hugh L. Fox.....	On account of Contract No. 10012, for oils	" 11	30 00	8644		Flatbush Water Works Company.	Water, from April 1 to May 31, 1904	" 23	75 00	
6550		F. Donovan & Son.	On account of Contract No. 9987, for forage	" 11	805 25	8645		Abraham & Straus..	Flags	" 23	268 80	
6634	19	The Cottage Gar- dens	Azalea Amoena	" 11	1,067 00	8646		F. A. O. Schwarz...	Medicine balls	" 23	19 75	
6635		Joseph Cosentino..	Pansies	" 11	137 50	8647		The John H. Shults Company.....	Bread	" 23	17 00	
6636		Joseph Cosentino..	Pansies	" 11	137 50	8648		F. A. O. Schwarz...	Tin pails, etc.....	" 23	95 32	
6637		J. Condon.....	Grass seed	" 11	896 70	8649		Thomas C. Dunham, Incorporated	On account of Contract No. 9988, for painters' supplies	" 23	103 10	
6638		Thaddeus N. Yates & Co.....	Shrubs	" 11	110 50	(Total.....)						\$132,992 66
6639		Hoopes Bros. & Thomas	Shrubbery	" 11	112 50	Maintenance of Museums, 1904.						
6719	20	Columbia Engineer- ing Works.....	Repairs to road rollers.....	" 11	440 00	1904.						
6720		H. F. Brombacher..	Mowing machines	" 11	93 45	4629	Apr. 11	William B. Daven- port, Treasurer of The Brooklyn In- stitute of Arts and Sciences....	Wages, etc., March, 1904.....	Apr. 6	\$4,081 87	
6721		Robbink & Atkins..	Plants	" 11	998 50	5049	19	William B. Daven- port, Treasurer of The Brooklyn In- stitute of Arts and Sciences....	Disbursements, March, 1904.....	" 8	1,352 63	
6790	23	Thomas Meehan & Sons	Plants	" 11	232 25	6307	May 12	William B. Daven- port, Treasurer of The Brooklyn In- stitute of Arts and Sciences....	Payroll of Employees, April, 1904	May 9	3,887 90	
6801	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 20, 1904	" 23	959 62	6633	19	William B. Daven- port, Treasurer of The Brooklyn In- stitute of Arts and Sciences....	Disbursements, April, 1904.....	" 11	2,885 35	
6802		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 20, 1904	" 23	7,692 05	7924	June 16	Gates D. Fahnestock, Treasurer of The Brooklyn Institute of Arts and Sciences	Payment of payroll of Employees, May, 1904	June 13	4,080 20	
7252	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 27, 1904	" 31	978 74	8118	21	Gates D. Fahnestock, Treasurer of The Brooklyn Institute of Arts and Sciences	Disbursements, May, 1904.....	" 13	2,256 67	
7253		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 27, 1904	" 31	8,060 99	(Total.....)						\$18,544 62
7370	3	The Wm. H. Moore Company.....	Plants	" 31	19 30	Music, 1904.						
7371		P. H. Mahland....	Vegetables, etc.	" 31	11 83	1904.						
7372		James H. Lowerre & Son	Painting, etc.	" 31	35 00	8057	June 20	Thomas F. Shannon.	Music furnished at Prospect Park, May 20, 1904.....	June 13	\$294 00	
7373		Richard Knox.....	Corn	" 31	12 00	8650	30	Louis Conterno....	Music furnished at Prospect Park, June 5 and 11, 1904..	" 23	430 00	
7496	6	The Frederick Post Company.....	Ink, etc.	" 31	24 85	(Total.....)						\$724 00
7497		The J. H. Shults Company.....	Bread	" 31	16 40							
7498		Lister's Agricultural Chemical Works..	Fertilizer	" 31	207 50							
7499		W. A. Manda.....	Plants	" 31	19 50							
7500		The Goulds Manu- facturing Com- pany	Hose couplings	" 31	67 34							
7501		F. A. Bolles.....	Shrubs	" 31	90 00							
7502		Department of Cor- rection	Brooms	" 31	189 70							
7503		P. H. Powers & Son	Carriage hire, April, 1904.....	" 31	34 00							
7504		Peterson Nursery..	Berberis Vulgaris	" 31	317 00							
7505		Ruwe Bros.....	Wire	" 31	9 00							
7506		Caldwell Lawn Mower Company..	Mowers	" 31	97 50							
7507		Charles J. Dunne..	Meats	" 31	103 20							
7508		Fred'k W. Kelsey..	Cedrus Atlantica, etc.....	" 31	174 00							
7509		Robbink & Atkins..	Rose bushes	" 31	500 00							
7510		Bowker Insecticide Company.....	Disparene	" 31	155 00							
7511		Isaac Hicks & Son..	Ilex Opaca, etc.....	" 31	14 50							
7526	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 3, 1904	June 6	6,407 60							
7527		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 3, 1904	" 6	974 49							
7528		E. Belcher Hyde...	Correction to atlas.....	May 31	5 50							
7529		Thos. C. Dunham, Incorporated	On account of Contract No. 9988, for painters' supplies	" 31	61 20							
7530		Hugh L. Fox.....	On account of Contract No. 10013, for hardware supplies	" 31	368 32							
7531		Ruwe Bros.....	On account of Contract No. 9992, for blacksmith supplies	" 31	338 05							

BOROUGH OF THE BRONX.

Administration, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1553	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	Apr. 21	\$920 83
2046	May 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1904	May 24	920 83
2567	June 25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1904	June 23	920 83
Total.....					\$2,762 49

Maintenance and Construction, 1904.

1255	Apr. 7	Charles Scheele....	Polish, etc.	Mar. 29	\$44 20
1268	8	Dr. H. Amling, Jr..	Veterinary services, February 3 to 21, 1904	" 29	20 50
1269		Geo. Munk.....	Rubber boots	" 29	24 00
1270		Dimick & Fink Com- pany	Closet	" 29	14 50
1271		A. P. Dienst & Co..	Valves, etc.	" 29	8 59
1286		J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending April 1, 1904	Apr. 7	2,525 22
1321	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., seven days ending March 11, 1904	" 9	42 00
1322		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., for seven days ending March 25, 1904	" 9	17 50
1323		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., for seven days ending April 1, 1904	" 9	17 50
1324		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., for seven days ending February 19, 1904	" 9	15 00
1325		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., for seven days ending March 4, 1904	" 9	17 50
1326		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., for seven days ending February 26, 1904	" 9	15 00
1327		J. H. Timmerman, City Paymaster...	Supplementary payroll of Gardener, etc., for seven days ending March 18, 1904	" 9	17 50
1349	12	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, fif- teen days ending April 15, 1904	" 12	1,146 66
1364	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 8, 1904	" 13	4,413 75
1446	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., seven days ending April 1, 1904	" 19	12 00
1469		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 15, 1904	" 20	4,416 24
1510	21	Dr. H. Amling, Jr..	Veterinary services, February and March, 1904	" 18	20 00
1511		O. J. Clinton.....	Horseshoeing	" 18	30 00
1530	23	Addison Johnson, agent and warden.	Counter dusters, etc.	" 18	12 30
1531		New York Moulding and Manufacturing Company	Moulding	" 18	9 60
1532		Harry Harper.....	Gold leaf, etc.	" 18	20 95
1533		Dimick & Fink Com- pany	Oak tanks, etc.	" 18	64 00
1542		George Deyo, agent and warden.	Dust pans, etc.	" 18	68 36
1543		Edwin L. Ross.....	Overhauling old call bell system.	" 18	30 40
1544		Chas. Scheel.....	Saddle caps	" 18	25 90
1555	26	J. Warren Mead, agent and warden of Auburn Prison.	Brooms	" 18	51 49
1569	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending April 30, 1904	" 26	1,110 00
1616	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending April 22, 1904	" 28	4,717 37
1673	May 4	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending April 29, 1904	May 3	4,062 06
1674		Theodore Von Gerichten	Repairs to wagon, etc.	Apr. 25	10 85
1675		Herne & Foulk....	Trees, etc.	" 25	125 00
1698		F. & F. Nurseries..	Trees, etc.	" 25	99 78
1806	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 6, 1904	May 10	4,272 50
1841	12	A. P. Dienst & Co..	Desks, etc.	" 9	27 75
1842		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, for fifteen days ending May 15, 1904	" 11	1,075 04
1868	13	H. & P. Nimphins..	Horseshoeing	" 9	60 00
1869		The Henry Huber Company	Water closet bowls	" 9	68 00
1870		Henry A. Dreer....	Trees	" 9	566 00
1871		Edward Callan....	Pails, etc.	" 9	19 80
1885		New York Belting and Packing Com- pany, Limited	Water hose	" 9	148 68
1896	16	Harry Harper.....	Oil	" 9	26 68
1897		A. G. Spalding....	Flags, etc.	" 9	11 40
1898		Thomas Shea.....	Posts	" 9	179 00
1918	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 13, 1904	" 17	4,136 81
1970	20	Dr. H. Amling, Jr..	Veterinary services, etc., April 1, 2 and 3, 1904	" 17	23 00
2005	23	Olin J. Stephens...	In full of Contract No. 9667, for coal	" 17	550 49
2006		J. P. Duffy & Co..	Flue lining	" 17	38 00
2007		Harry Harper.....	Astral oil, etc.	" 17	19 09
2008		Peter Henderson & Co.	Tobacco dust, etc.	" 17	20 10
2030	24	Thos. T. Ruchmon..	Worm destroyers	" 17	38 00
2031		George Munk.....	Boots	" 17	54 00
2032		Central Union Gas Company	Coke	" 17	8 90
2033		R. S. Luqueer & Co.	Blankets, etc.	" 17	258 53
2034		J. T. Lovett.....	Trees, etc.	" 17	147 90
2035		Dr. E. A. Mayer...	Veterinary services, April, 1904.	" 17	28 00
2047		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending May 20, 1904.	" 24	3,964 95
2048	25	A. P. Dienst & Co..	Latch, etc.	" 17	8 12
2071		O. J. Clinton.....	Horseshoeing	" 17	48 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2131	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., week ending May 20, 1904	" 26	52 00
2132		Geo. N. Reinhardt..	In full of Contract No. 10086, for forage	" 17	841 87
2133		Hoffman & Setzer..	Rubber tires, etc.	" 17	29 95
2134		Geo. H. Reinhardt & Co.	Bran	" 17	2 80
2180	31	Harry Harper.....	Oil, etc.	" 24	26 32
2181		Harry Harper.....	Whiting, etc.	" 24	62 12
2182		H. & P. Nimphins..	Horseshoeing, etc., April, 1904.	" 24	37 50
2183		The Watson Still- man Company	Dies, etc.	" 24	6 94
2184		John F. Eisenbust..	Horseshoeing	" 24	13 25
2204		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending May 31, 1904	" 31	1,176 89
2208	June 1	Eidt & Weyand....	Hay, etc.	" 24	267 35
2209		Thomas Ghee.....	Cedar posts	" 24	179 00
2210		Dittmar Powder Works	Dynamite	" 24	75 69
2211		A. H. Hews & Co..	Flower pots	" 24	93 50
2224	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending May 27, 1904	June 1	4,047 95
2225		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., seven days ending May 13, 1904	" 1	10 00
2253	3	Bloomington Bros.	Tables, etc.	May 24	391 50
2295	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 3, 1904	June 7	3,785 30
2360	10	Low & Flogans....	Cap stone	May 24	75 00
2374	13	T. P. Christie.....	Plumbing work	June 8	5 34
2383	14	Standard Oil Com- pany of New York	Gasolene	" 8	38 33
2384		Patrick Buckley....	Shearing sheep	" 8	6 00
2385		R. S. Luqueer & Co.	Harness supplies	" 8	25 63
2393		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 10, 1904	" 14	4,304 74
2416	15	New York Tele- phone Company..	Telephone service, January to April, 1904	" 8	282 01
2443		Peter Henderson...	Hand rollers	" 8	102 00
2444		Andoria Nurseries, Wm. Warner Har- per, proprietor...	Trees	" 8	1,245 00
2455	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending June 15, 1904	" 16	1,220 00
2486	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., seven days ending June 3, 1904	" 20	75 50
2507	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 17, 1904	" 21	4,796 83
2525	23	H. & P. Nimphins..	Horseshoeing	" 20	24 50
2526		Peter Henderson & Co.	In full of Contract No. 10015, for grass seed, etc.	" 15	1,048 50
2558	24	O. J. Clinton.....	Horseshoeing, May, 1904	" 20	45 00
2559		T. P. Duffy & Co..	Pipe	" 20	63 00
2605	28	R. S. Luqueer & Co.	Whips, etc.	" 20	14 00
2606		George L. Walker Company	Brick	" 20	25 00
2607		Dr. E. A. Mayer...	Veterinary services, May, 1904.	" 20	48 00
2608		Eidt & Weyand....	Hay	" 20	202 35
2609		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending June 24, 1904	" 28	3,737 95
2621		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending June 30, 1904	" 27	1,279 99
2655	29	New York Tele- phone Company..	Telephone services, May, 1904.	" 20	79 50
2676	30	Harry Harper.....	Chloride of lime, etc.	" 20	29 20
2677		Lyons & Chabot...	Toilet paper	" 25	11 00
2690		Underwood Type- writer Company..	Typewriter, etc.	" 20	128 00
2691		William Ives.....	Repairing roller	" 8	689 33
2692		Chas. Scheel.....	Rubber bit, etc.	" 25	6 50
2693		Harry Harper.....	Cement, etc.	" 25	17 05
2694		Herman Borseg, Jr.	Scrap books	" 25	8 40
Total.....					\$69,758 79

Maintenance of Botanical Gardens, 1904.

1416	Apr. 15	C. F. Cox, Treas- urer of the New York Botanical Garden	Payroll of Employees, March, 1904	Apr. 13	\$4,209 16
1509		C. F. Cox, Treas- urer of the New York Botanical Garden	Disbursements, March, 1904....	" 13	1,305 74
1969	May 20	C. F. Cox, Treas- urer of the New York Botanical Garden	Payroll of Employees, April, 1904	May 17	4,051 01
2036	24	C. F. Cox, Treas- urer of the New York Botanical Garden	Disbursements, April, 1904.....	" 17	980 72
2587	June 27	C. F. Cox, Treas- urer of the New York Botanical Garden	Payroll of Employees, May, 1904	June 20	4,040 16
2654	29	C. F. Cox, Treas- urer of the New York Botanical Garden	Expenses incurred in the mainte- nance of gardens, May, 1904.	" 20	1,601 43
Total.....					\$16,188 22

Maintenance of Zoological Gardens, 1904.

1226	Apr. 4	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Disbursements, January, 1904...	Mar. 19	\$1,989 18
1231	5	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, March 1 to 15, 1904	" 31	2,834 97
1534	23	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, March 16 to 31, 1904	Apr. 18	2,833 10
1556	26	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Disbursements, February, 1904..	" 18	3,558 17

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1615	28	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, April 1 to 15, 1904	" 26	3,023 18	18837	7	J. H. Timmerman, City Paymaster...	Payroll of New York City Child- ren's Hospitals and Schools, April, 1904	" 7	7,289 00
1867	May 12	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Disbursements, March, 1904....	May 9	3,140 38	18838		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwell's Island, April, 1904	" 7	2,329 74
2186	31	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, April 16 to 30, 1904.....	" 24	2,863 66	20980	23	J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1904	" 20	2,331 83
2375	June 13	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, May 1 to 15, 1904	June 8	2,767 00	20981		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904	" 20	1,041 66
2675	30	Percy R. Pyne, Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, May 16 to 31, 1904	" 25	3,147 95	21209	24	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, May, 1904.....	" 23	2,238 28
Total.....					\$26,157 59	21210		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, May, 1904.....	" 23	1,809 95
Supplies and Contingencies, 1904.						21889	26	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, May, 1904	" 25	2,849 12
1904.						21890		J. H. Timmerman, City Paymaster...	Payroll of Storehouse and Bak- ery, Blackwell's Island, May, 1904	" 25	910 32
1230	Apr. 5	Wm. P. Schmitt, as Commissioner....	Amount of requisition for in- cidental expenses	Mar. 22	\$150 00	22411	31	J. H. Timmerman, City Paymaster...	Payroll of General Drug Depart- ment, May, 1904.....	" 27	852 09
1266	7	Herman Borsig, Jr., The S. McFadden Company.....	Typewriting paper	" 29	7 44	23127	June 3	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, May, 1904	June 2	3,341 56
1267	8	Wm. P. Schmitt, as Commissioner....	Ensigns	" 29	37 40	23128		J. H. Timmerman, City Paymaster...	Payroll of City Hospital, May, 1904	" 2	2,946 97
1761	May 9	Wm. P. Schmitt, as Commissioner....	Amount of requisition for in- cidental expenses	Apr. 30	150 00	23129		J. H. Timmerman, City Paymaster...	Payroll of New York City Train- ing School, May, 1904.....	" 2	2,363 16
Total.....					\$344 84	23153		J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwell's Island, May, 1904	" 2	3,199 18
Surveys, Maps and Plans, 1904.						23303	6	J. H. Timmerman, City Paymaster...	Payroll of Morgue, May, 1904..	" 6	296 35
1904.						23304		J. H. Timmerman, City Paymaster...	Payroll of New York City Child- ren's Hospitals and Schools, May, 1904	" 6	7,302 27
1554	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1904	Apr. 22	\$172 50	23305		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Train- ing School, Blackwell's Island, May, 1904	" 6	2,351 86
1886	May 13	Keuffel & Esser Company.....	Ink, etc.	May 9	50 85	25766	23	J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1904	" 20	2,398 80
2185	31	F. Kroedel.....	Repairing transit	" 24	13 50	25767		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	" 20	1,041 66
2203		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904	" 26	215 73	26033	24	J. H. Timmerman, City Paymaster...	Payroll of Storehouse and Bak- ery, Blackwell's Island, June, 1904	" 23	910 32
2566	June 25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904	" 24	205 00	26034		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, June, 1904.....	" 23	1,809 95
Total.....					\$657 58	26035		J. H. Timmerman, City Paymaster...	Payroll of General Drug Depart- ment, June, 1904.....	" 23	590 03
Forestry Work, 1904.						26236	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, Morgue, Special, Gen- eral Slocum Disaster, June, 1904	" 27	560 00
1904.						26446	28	J. H. Timmerman, City Paymaster...	Payroll of Dependent Adults, June, 1904	" 27	2,174 29
1287	Apr. 8	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., for seven days ending April 1, 1904	Apr. 7	\$122 75	26447		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, June, 1904	" 27	2,831 47
DEPARTMENT OF PUBLIC CHARITIES.						26632	29	J. H. Timmerman, City Paymaster...	Payroll of New York City Train- ing School, June, 1904.....	" 28	2,449 27
BOROUGH OF MANHATTAN AND THE BRONX.						26771		J. H. Timmerman, City Paymaster...	Supplementary payroll of Steam- boats, May, 1904.....	" 28	39 00
Salaries, 1904.						Total.....					
1904.						\$101,560 32					
13360	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Black- well's Island, March, 1904..	Apr. 5	\$3,256 68	BOROUGH OF BROOKLYN AND QUEENS.					
13455	6	J. H. Timmerman, City Paymaster...	Payroll of New York Children's Hospitals and Schools, March, 1904	" 5	7,303 03	Salaries, 1904.					
13456		J. H. Timmerman, City Paymaster...	Payroll of New York Children's Hospitals and Schools, March, 1904	" 5	62 50	1904.					
13570	7	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwell's Island, March, 1904	" 6	2,100 71	4392	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, March, 1904.....	Apr. 5	\$1,770 17
13721		J. H. Timmerman, City Paymaster...	Payroll of City Hospital, March, 1904	" 6	2,958 29	4393		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hos- pital, March, 1904.....	" 5	5,507 06
14152	11	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, March, 1904	" 11	3,318 77	4394		J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Brook- lyn Division, March, 1904....	" 5	3,013 33
14153		J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., March, 1904.	" 11	64	4395		J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hos- pital, March, 1904	" 5	172 52
16464	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904	" 20	1,041 66	5624	28	J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1904	" 27	2,740 79
16465		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, April, 1904	" 23	16 67	5625		J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1904	" 27	416 66
16466		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Dependent Children, April, 1904	" 23	1,784 95	5734	May 2	J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hos- pital, April, 1904.....	" 30	186 80
16467		J. H. Timmerman, City Paymaster...	Payroll of Storehouse and Black- well's Island Bakery, April, 1904	" 23	910 32	5735		J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Brook- lyn Division, April, 1904....	" 30	2,856 12
16468		J. H. Timmerman, City Paymaster...	Payroll of General Drug Depart- ment, April, 1904.....	" 23	965 00	5736		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, April, 1904.....	" 30	1,710 76
16469		J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1904	" 20	2,332 14	5737		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, April, 1904	" 30	66 30
17014	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, April, 1904.....	" 26	2,233 28	5738		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hos- pital, April, 1904.....	" 30	5,499 50
17241		J. H. Timmerman, City Paymaster...	Supplementary payroll of Steam- boats, April, 1904.....	" 27	2 50	6349	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Kings County Hospital, April, 1904.	May 12	11 67
17258		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, April, 1904	" 27	2,877 47	6954	25	J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1904	" 24	416 66
17259		J. H. Timmerman, City Paymaster...	Payroll of New York City Train- ing School, April, 1904.....	" 27	2,354 30	6963	26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1904	" 24	2,740 79
18119	May 3	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for the Aged and Infirm, Blackwell's Island, April, 1904	May 3	3,198 43	7245	31	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Brook- lyn Division, May, 1904.....	" 31	2,876 36
18120		J. H. Timmerman, City Paymaster...	Payroll of City Hospital, Black- well's Island, April, 1904....	" 3	2,944 07	7246		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, May, 1904	" 31	151 00
18121		J. H. Timmerman, City Paymaster...	Payroll of Dependent Adults, Morgue, April, 1904	" 3	325 83	7247		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, May, 1904.....	" 31	1,762 04
18638	5	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, Blackwell's Island, April, 1904	" 5	3,315 48	7248		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hos- pital, May, 1904.....	" 31	5,552 68
						7249		J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hos- pital, May, 1904.....	" 31	174 12
						8329	June 24	J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1904	June 23	2,740 79
						8332	25	J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1904	" 23	416 66

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8598	29	J. H. Timmerman, City Paymaster...	Payroll of Kings County Hos- pital, June, 1904.....	" 29	5,426 42	13103		Hunter & Trimm...	On account of Contract No. 9338, for fish	" 22	243 15
8614	30	J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hos- pital, June, 1904.....	" 29	181 81	13104		Hunter & Trimm...	On account of Contract No. 9338, for fish	" 22	43 75
8615		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, June, 1904	" 29	147 00	13105		F. J. Dessoir.....	On account of Contract No. 9599, for groceries	" 22	162 14
8616		J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Brook- lyn Division, June, 1904....	" 29	2,822 72	13106		F. J. Dessoir.....	On account of Contract No. 9599, for groceries	" 23	9 42
Total.....					\$49,360 63	13107		Chas. S. Pray.....	On account of Contract No. 9889, for flour	" 17	51 00
BOROUGH OF RICHMOND.						13108		Chas. S. Pray.....	On account of Contract No. 9889, for flour	" 17	2,506 88
Salaries, 1904.						13109		Chas. S. Pray.....	On account of Contract No. 9889, for flour	" 17	102 00
1904.						13110		Chas. S. Pray.....	On account of Contract No. 9889, for flour	" 17	4,339 54
1018	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1904	Apr. 23	\$609 16	13111		Chas. S. Pray.....	On account of Contract No. 9889, for flour	" 17	846 36
1345	May 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., May, 1904	May 23	609 16	13112		John H. Meyer....	Bananas	" 23	48 79
1632	June 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., June, 1904	June 21	614 16	13113		John Kerr.....	Wagon hire, March 1 and 2, 1904	" 23	3 00
Total.....					\$1,832 48	13114		The New York and New Jersey Tele- phone Company..	Telephone service, February 20 to 29, 1904.....	" 21	2 16
BOROUGH OF MANHATTAN AND THE BRONX.						13115		The New York and New Jersey Tele- phone Company..	Telephone service, February 1 to 10, 1904	" 23	2 16
Supplies and Contingencies, 1904.						13116		Cowron Bros. Com- pany	Chickens	" 26	30 78
1904.						13117		The P. R. Mitchell Company.....	Hair rope, etc.....	" 22	259 90
13059	Apr. 4	John W. Terry.....	On account of Contract No. 9712, for groceries	Mar. 22	\$2,244 53	13118		R. S. Luqueer & Co.	Comb and brush.....	" 23	1 50
13060		John W. Terry.....	On account of Contract No. 9712, for groceries	" 22	101 44	13119		Burton & Davis Company.....	Syrup	" 22	81 27
13061		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions	" 19	177 23	13298	5	Conroy & Gannon..	On account of Contract No. 9593, for groceries	" 28	94 80
13062		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions	" 19	21 70	13299		Conroy & Gannon..	On account of Contract No. 9593, for groceries	" 22	871 15
13063		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions	" 19	22 80	13300		Samuel E. Hunter, assignee of John C. Meurer Com- pany	On account of Contract No. 9708, for fruits and vegetables....	" 17	169 36
13064		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions	" 19	22 58	13301		Samuel E. Hunter, assignee of John C. Meurer Com- pany	On account of Contract No. 9708, for fruits and vegetables....	" 22	3,307 16
13065		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions	" 22	23 47	13302		Samuel E. Hunter, assignee of John C. Meurer Com- pany	On account of Contract No. 9708, for fruits and vegetables....	" 17	89 68
13066		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions	" 19	194 99	13303		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 22	15 20
13067		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	1 00	13304		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 19	148 12
13068		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	26 28	13305		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 19	142 01
13069		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	13 59	13306		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 19	401 00
13070		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	2 50	13307		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 19	1,071 49
13071		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	27 00	13308		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 19	183 95
13072		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	33 10	13309		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 19	105 32
13073		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	34 46	13310		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 22	992 45
13074		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	37 77	13311		Empire State Dairy Company.....	On account of Contract No. 9336, for condensed milk, etc.....	" 22	364 04
13075		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	35 68	13312		Fleischmann & Co..	On account of Contract No. 9922, for yeast	" 22	47 00
13076		American Ice Com- pany	On account of Contract No. 9941, for ice	" 23	53 90	13313		Fleischmann & Co..	On account of Contract No. 9922, for yeast	" 22	185 75
13077		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 10	5 43	13314		Fleischmann & Co..	On account of Contract No. 9922, for yeast	" 22	48 00
13078		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 19	317 83	13315		Fleischmann & Co..	On account of Contract No. 9922, for yeast	" 22	199 75
13079		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 19	17 90	13316		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 19	221 97
13080		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 23	206 31	13317		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 19	63 19
13081		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 22	132 31	13318		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 19	45 76
13082		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 22	313 64	13319		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 19	148 31
13083		C. A. McCleary....	On account of Contract No. 9924, for tea	" 22	1,163 94	13320		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 19	38 45
13084		C. A. McCleary....	On account of Contract No. 9924, for tea	" 22	246 88	13321		Thos. C. Dunham, Incorporated ..	On account of Contract No. 9925, for paints	" 22	22 38
13085		C. A. McCleary....	On account of Contract No. 9924, for tea	" 22	1,294 96	13322		James H. Snyder..	On account of Contract No. 9732, for butter and eggs.....	" 22	436 09
13086		Charles F. Matt- lage	On account of Contract No. 9924, for tea	" 23	628 09	13323		Aug. Silz.....	On account of Contract No. 9340, for poultry	" 22	150 00
13087		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	359 60	13324		Aug. Silz.....	On account of Contract No. 9340, for poultry	" 22	798 26
13088		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	53 02	13325		Delavan P. Sher- wood	On account of Contract No. 9564, for ice	" 23	1,404 50
13089		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	101 27	13326		Excelsior Varnish Works	Polish	" 28	84 00
13090		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	77 92	13327		George Deyo, Agent and Warden....	Coffee pots, etc.....	" 28	1 86
13091		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	371 38	13328		Robert F. Ferguson Austin, Nichols & Co.	Combs, etc.....	" 28	41 25
13092		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	53 02	13329		Herring-Hall-Marvin Safe Company..	Gelatine	" 28	8 05
13093		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	146 24	13330		Charles Zinn & Co.	Safe	" 28	50 00
13094		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	59 75	13331		J. Warren Mead, Agent and Warden of Auburn Prison	Rattan, etc.....	" 28	27 10
13095		Charles F. Matt- lage	On account of Contract No. 9923, for provisions	" 22	507 28	13332		Department of Cor- rection	Stools	" 28	187 50
13096		Gasteiger & Schae- fer	On account of Contract No. 9827, for fodder	" 17	256 00	13333		Thomas I. Dreher..	Shoes, etc.	" 23	458 80
13097		Armour & Co.....	On account of Contract No. 9341, for fresh meats.....	" 17	1,584 24	13334		A. T. Wilson.....	Harness, etc.....	" 28	583 75
13098		Armour & Co.....	On account of Contract No. 9341, for fresh meats.....	" 22	769 46	13335		John Wanamaker..	Rubber stamps, etc.....	" 28	14 80
13099		Hunter & Trimm...	On account of Contract No. 9338, for fish	" 5	52 50	13336		John Wanamaker..	Spoons, etc.....	" 28	45 98
13100		Hunter & Trimm...	On account of Contract No. 9338, for fish	" 11	35 00	13337		Geo. N. Reinhardt..	Lamp, etc.....	" 28	28 94
13101		Hunter & Trimm...	On account of Contract No. 9338, for fish	" 17	43 75	13338		Geo. N. Reinhardt..	On account of Contract No. 9946, for fodder	" 23	102 75
13102		Hunter & Trimm...	On account of Contract No. 9338, for fish	" 17	43 75	13339		Geo. N. Reinhardt..	On account of Contract No. 9946, for fodder	" 23	21 85
						13340		Geo. N. Reinhardt..	On account of Contract No. 9946, for fodder	" 29	48 84
						13341		Geo. N. Reinhardt..	On account of Contract No. 9946, for fodder	" 23	507 81
						13342		Geo. N. Reinhardt..	On account of Contract No. 9946, for fodder	" 23	69 17
						13343		Geo. N. Reinhardt..	On account of Contract No. 9946, for fodder	" 23	80 32
						13493	6	Geo. D. Harris & Co.	On account of Contract No. 9342, for coal	" 29	2,521 73
						13494		Geo. D. Harris & Co.	On account of Contract No. 9342, for coal	" 23	799 30
						13495		Boericke & Runyon.	Tablets	" 31	13 47
						13496		Chas. H. Housley..	Muslin	" 28	188 37
						13497		Samuel Lewis.....	Polish	" 29	12 50
						13498		R. S. Luqueer & Co.	Powders, etc.....	" 29	3 65
						13499		Abraham & Straus..	Bowls, etc.....	" 29	11 40
						13680	7	Flatbush Water Works Company.	On account of Contract No. 9956, for supplying water for insti- tution at Flatbush, January, 1904	" 28	485 96
						13681		Flatbush Water Works Company.	On account of Contract No. 9956, for supplying water for insti- tution at Flatbush, February, 1904	" 28	487 85
						13682		Lehn & Fink.....	On account of Contract No. 9776, for hospital supplies.....	" 31	509 35
						13683		Mrs. Lena Gluck..	Board, February, 1904.....	" 28	8 29

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13684		Addison Johnson, Agent and Warden	Slippers	" 28	120 00	14807		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 31	77 92
13685		John Anson	Knives and forks, etc.	" 31	2 35	14808		Frederick Loeser & Co.	Chairs	Apr. 8	4 50
13686		L. Drucker	Matzoths	" 29	63 94	14809		Remington Type-writer Company	Hire of typewriter, March 19 to April 19, 1904	" 8	5 00
13790	8	Henry A. Ball	Disbursements, January and February, 1904	" 28	80 66	14810		William Bird Crevelling, D. D. S.	Professional services	" 8	5 00
13791		Abram L. Hirsch	On account of Contract No. 9759, for laundry supplies, etc.	" 31	22 40	14811		George Deyo, Agent and Warden	Pans	" 8	22 41
13792		The Hospital Supply Company	On account of Contract No. 9522, for hospital supplies	" 31	498 56	14812		Department of Correction	Dusters, etc.	" 8	141 51
13793		H. I. Jarrett	On account of Contract No. 9856, for hospital supplies	" 31	170 85	14813		Abraham & Straus	Buttons	" 8	14
13794		James T. Dougherty	On account of Contract No. 9576, for hospital supplies	" 31	156 73	14965	15	Eagle Oxygen Company	On account of Contract No. 9781, for hospital supplies	Mar. 31	982 68
13795		Bausch & Lomb Optical Company	On account of Contract No. 9858, for hospital supplies	" 31	6 30	14966		Beakes Dairy	On account of Contract No. 9531, for milk	Apr. 12	3,708 76
13796		The Arlington Chemical Company	On account of Contract No. 9760, for hospital supplies	" 31	617 50	14967		Bramhall, Deane & Co.	Supplies	" 8	24 68
13797		American Silver Truss Company	Rubber gloves	" 31	165 00	15335	18	Fleischmann & Co.	On account of Contract No. 9922, for yeast	" 12	216 00
13798		Henry Allen	Syringes	" 31	1 50	15336		John Elsey	On account of Contract No. 9339, for fish	" 12	601 26
13799		G. C. McKesson	Drugs	" 31	18 00	15337		Murtagh & McCarthy	On account of Contract No. 9863, for building materials	" 12	18 02
13800		L. Drucker	Matzoth	" 31	11 63	15338		Samuel E. Hunter, Assignee of John C. Maurer & Co.	On account of Contract No. 9708, for fruits and vegetables	Mar. 31	89 68
13801		A. B. Dick Company	Stencil paper, etc.	" 31	12 00	15339		Samuel E. Hunter, Assignee of John C. Maurer & Co.	On account of Contract No. 9708, for fruits and vegetables	" 28	89 68
13802		Carroll Dunham	Tinctures	" 31	1 80	15340		Harry Balfe	On account of Contract No. 9905, for groceries	" 31	47 20
13803		Parke, Davis & Co.	Drugs	" 31	8 50	15341		James K. Shaw	Tumbler	Apr. 8	9 80
14031	9	John H. Meyer	On account of Contract No. 9343, for coal	" 29	1,696 56	15342		Hull, Grippen & Co.	Needles	" 8	20
14032		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 31	557 13	15343		Robert C. Ogden	Wrenches, etc.	" 8	7 72
14033		F. G. Meeker	Oil	" 31	119 75	15344		Lein, Ervine & Co.	Chairs	" 8	171 00
14034		Imperial Charcoal Company	Charcoal	" 31	67 50	15345		Mary S. Gilmour, Superintendent	Disbursements, March, 1904	" 13	79 00
14035		J. Jacoby	Spectacles	" 31	42 25	15346		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Certificate No. 1836	" 8	2 00
14036		J. U. Jeffares	Chow chow, etc.	" 31	49 00	15347		Department of Correction	Brooms	" 8	3 00
14037		The Kny-Scheerer Company	Forceps, etc.	" 31	53 84	15348		Horace Ingersoll	Bran	" 8	13 20
14038		E. Kessling & Co.	Ureometers	" 31	17 00	15606	19	Moquin, Offerman-Hessenbuttel Coal Company	On account of Contract No. 9563, for coal	" 8	277 25
14039		J. A. Zibell	Engine oil	" 31	41 07	15607		Samuel E. Hunter	On account of Contract No. 9647, for fruits and vegetables	" 8	200 50
14040		Stohlman & Pfarre Company	Catheters	" 31	72 00	15608		Gas Consumers' Association	Rental of gas regulators, etc., March, 1904	" 14	77 00
14041		John Wanamaker	Rugs, etc.	" 31	153 00	15609		The Manhattan Supply Company	Spectacles	" 14	37 60
14042		Wm. Kraft	Hospital supplies	" 31	234 00	15610		A. D. Matthews	Muslin	" 14	6 00
14043		The Kny-Scheerer Company	Pocket cases	" 31	28 60	15611		John Lally	Horseshoeing	" 14	15 50
14044		L. L. Hopkins & Co.	Drugs	" 31	21 50	15612		John Moonan	Bran	" 13	5 50
14045		Robert F. Ferguson	Spool cotton	" 31	12 24	15613		Abraham & Straus	Sauce pots, etc.	" 14	14 31
14046		Fritzache Bros.	Oil	" 31	20 00	15614		Edwin J. Goodhart	Glass	" 8	112 50
14047		Robert F. Ferguson	Pins	" 31	13 82	15615		Tengwell File and Ledger Company	Punch	" 14	2 50
14048		Robert F. Ferguson	Sapolio	" 31	44 10	15616		John Wanamaker	Scrub brush holders, etc.	" 14	16 00
14049		Robert F. Ferguson	Linen thread	" 31	104 00	15617		Addison Johnson, Agent and Warden	Mats	" 13	18 00
14050		Eimer & Amend	Hospital supplies	" 31	58 45	15618		Yankauer & Dublin	Frames, etc.	" 8	22 80
14051		The New York and New Jersey Telephone Company	Telephone service, etc., February, 1904	" 28	18 21	15817	20	Aug. Silz	On account of Contract No. 9340, for poultry	" 8	44 25
14052		Burton & Davis Company	Syrup	" 31	80 89	15818		Aug. Silz	On account of Contract No. 9340, for poultry	" 13	873 77
14053		D. B. Pershall	Paper	" 31	40 20	15819		Aug. Silz	On account of Contract No. 9340, for poultry	" 14	30 75
14054		Parke, Davis & Co.	Drugs	" 31	77 65	15820		Sayles, Zahn & Co.	On account of Contract No. 9793, for meats	" 14	8,433 34
14055		Pittsburgh Plate Glass Company	Glue, etc.	" 31	123 80	15821		Frank Richards' Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 18	250 06
14056		Wernecke & Son	Nipples, etc.	" 31	68 40	15822		American Ice Company	On account of Contract No. 9941, for ice	" 8	37 91
14057		Geo. W. Millar & Co.	Paper	" 31	36 54	15823		American Ice Company	On account of Contract No. 9941, for ice	" 14	45 90
14154	11	Rudolph Bros.	Tendons, etc.	" 31	177 00	15824		Peter J. Constant	On account of Contract No. 9713, for dry goods, etc.	" 14	216 50
14155		Samuel E. Hunter	On account of Contract No. 9647, for fruits and vegetables	" 28	200 50	15825		McDermott, Bunker Dairy Company	On account of Contract No. 9324, for condensed milk	" 14	1,563 82
14156		George Deyo, Agent and Warden	Pails, etc.	" 31	8 83	15826		Frank H. Judd	On account of Contract No. 9820, for dry goods	" 14	10 20
14157		J. Milton Doremus	Bed pans	" 31	138 40	15827		The Manhattan Supply Company	On account of Contract No. 9907, for provisions	" 14	23 25
14158		Thos. J. Dreher	Sponges	" 31	35 50	15828		The Manhattan Supply Company	On account of Contract No. 9907, for provisions	" 8	23 03
14159		Dr. D. L. Dadiarian	Zoolac	" 31	72 00	15829		Steamer Katie D.	Supplying pressure on boiler	" 14	10 00
14160		Candee & Smith	Fire clay	" 31	6 00	15830		Robert F. Ferguson	Spool cotton	" 14	12 75
14161		Consolidated Dental Manufacturing Company	Cementine, etc.	" 31	5 28	15831		U. S. Biesicker	Cooley cans	" 14	12 00
14162		John Carle & Son	Flax seed, etc.	" 31	65 27	15832		Hall & McCully	Veterinary services, March, 1904	" 14	4 00
14163		Chas. Stone & Sons, Incorporated	Brandy	" 31	117 02	15833		The Toledo Cooker Company	Cookers	" 14	22 50
14164		C. W. Stall	Gelatine	" 31	35 64	15834		George Deyo, Agent and Warden	Canisters, etc.	" 13	99 78
14165		Seabury & Johnson	Suspensory bandages	" 31	10 20	15835		George Deyo, Agent and Warden	Boilers, etc.	" 14	7 81
14166		G. T. Montgomery	Files	" 28	2 37	15836		Joseph Brown	Lectures	" 14	40 00
14167		R. Friedlander	Tubes, etc.	" 31	124 10	15837		Howard D. Collins	Lectures	" 14	25 00
14454	12	Gasteiger & Schaefer	On account of Contract No. 9827, for fodder	" 31	416 00	15838		Silver, Burdett & Co.	School books	" 14	38 40
14455		George C. McKesson	On account of Contract No. 9532, for hospital supplies	" 31	559 89	16001	21	Flatbush Water Works Company	On account of Contract No. 9956, for supplying water for institutions at Flatbush	" 15	508 84
14456		Parker, Stearns & Sutton	On account of Contract No. 9862, for hospital supplies	" 31	344 45	16002		Charles S. Pray	On account of Contract No. 9889, for flour	" 15	848 00
14457		Whitall, Tatum Company	On account of Contract No. 9756, for hospital supplies	" 31	310 26	16003		George N. Reinhardt	On account of Contract No. 9946, for fodder	" 13	75 13
14458		Frank Richards Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 31	172 05	16004		The White Tar Company	Hydrocresol	" 16	105 00
14459		Schieffelin & Co.	On account of Contract No. 9575, for hospital supplies	" 31	605 83	16005		Pittsburgh Plate Glass Company	Wood alcohol	" 6	30 00
14460		Armour & Co.	On account of Contract No. 9775, for hospital supplies	" 31	255 00	16006		J. Warren Mead, Agent and Warden of Auburn Prison	Beds, etc.	" 13	142 50
14461		Magnus & Lauer	On account of Contract No. 9709, for hospital supplies	" 31	412 16	16007		Theodore W. Morris & Co.	Glass	" 16	35 40
14692	13	John W. Terry	On account of Contract No. 9712, for groceries	" 31	40 50	16008		William Kells	Milk	" 14	13 02
14693		Hunter & Trimm	On account of Contract No. 9338, for fish	" 28	17 50	16009		Dr. J. Riddle Goffe	Lectures	" 14	30 00
14694		Hunter & Trimm	On account of Contract No. 9338, for fish	" 31	8 75	16010		Henry Frank	Leather	" 15	77 20
14695		The Manhattan Supply Company	On account of Contract No. 9907, for provisions, etc.	" 29	22 58	16422	22	John H. Meyer	On account of Contract No. 9598, for coal	" 16	181 00
14696		The Manhattan Supply Company	On account of Contract No. 9907, for provisions, etc.	" 31	542 01	16423		George D. Harris & Co.	On account of Contract No. 9342, for coal	" 16	807 65
14697		Chas. S. Pray	On account of Contract No. 9989, for flour	" 28	848 00	16424		New York Telephone Company	On account of Contract No. 9530, for telephone service	" 19	725 40
14698		American Ice Company	On account of Contract No. 9941, for ice	" 28	32 98	16425		John H. Meyer	On account of Contract No. 9343, for coal	" 16	9,650 54
14699		John Anson	Carvers, etc.	Apr. 8	10 00	16426		Murtagh & McCarthy	On account of Contract No. 9863, for building materials	" 16	8 12
14700		A. Klein	Carts	Mar. 29	85 00						
14701		Aug. Silz	On account of Contract No. 9340, for poultry	" 28	75 00						
14796	14	F. J. Dessoir	On account of Contract No. 9599, for groceries	" 31	98 70						
14797		John Greig	On account of Contract No. 9906, for paints, etc.	" 31	114 08						
14798		George N. Reinhardt	On account of Contract No. 9946, for fodder	" 29	787 58						
14799		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 31	450 66						
14800		Conroy & Gannon	On account of Contract No. 9593, for groceries	Apr. 8	462 31						
14801		Arthur L. DeGross	On account of Contract No. 9908, for groceries	Mar. 31	57 34						
14802		Arthur L. DeGross	On account of Contract No. 9908, for groceries	" 28	346 07						
14803		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 28	769 29						
14804		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 28	364 04						
14805		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 31	364 04						
14806		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 28	152 85						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
16427		J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets	" 14	2,904 13	17454	29	American Ice Com- pany	On account of Contract No. 9941, for ice	" 16	37 45
16428		Department of Cor- rection	Shoes	" 14	654 50	17455		American Ice Com- pany	On account of Contract No. 9941, for ice	" 19	45 42
16429		Candee & Smith...	Fire clay, etc.	" 16	32 48	17456		American Ice Com- pany	On account of Contract No. 9941, for ice	" 21	2 70
16430		Abraham & Straus...	Screws, etc.	" 19	15 03	17457		Sayles, Zahn Com- pany	On account of Contract No. 9793, for meats	" 15	30 99
16674	25	James H. Snyder...	On account of Contract No. 9732, for butter and eggs	" 14	452 18	17458		Aug. Silz	On account of Contract No. 9340, for poultry	" 19	44 25
16675		James H. Snyder...	On account of Contract No. 9732, for butter and eggs	" 8	430 21	17459		The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions	" 16	655 28
16676		John Greig	On account of Contract No. 9906, for paints, etc.	" 8	57 50	17460		The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions	" 19	23 25
16677		John Greig	On account of Contract No. 9906, for paints, etc.	" 16	210 19	17461		Charles S. Pray...	On account of Contract No. 9889, for flour	" 16	2,607 00
16678		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 14	364 04	17462		Charles S. Pray...	On account of Contract No. 9889, for flour	" 19	1,550 30
16679		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 15	364 04	17463		John H. Meyer...	On account of Contract No. 9343, for coal	" 22	821 92
16680		Abram L. Hirsch...	On account of Contract No. 9759, for laundry supplies, etc.	" 16	131 89	17464		Morich Bros.	Horse hire, etc., March, 1904...	" 21	84 00
16681		John Elsey	On account of Contract No. 9339, for fish	" 15	68 86	17465		J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets, etc.	" 21	2,456 38
16682		Fleischmann & Co.	On account of Contract No. 9922, for yeast	" 15	52 12	17466		Peter Henderson & Co.	Seed, etc.	" 21	46 65
16683		Conroy & Gannon...	On account of Contract No. 9593, for groceries	" 19	94 75	17467		W. J. Quinlan	Dockage, March, 1904...	" 21	3 00
16684		Thomas C. Dunham Incorporated	On account of Contract No. 9925, for paints	" 16	2,891 62	17468		George Deyo, Agent and Warden	Pails, etc.	" 21	489 33
16685		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 15	52 50	17469		James A. Scrymser, as Treasurer	Maintenance of Infants, March, 1904	" 21	1,306 06
16686		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 14	385 84	17470		Guild of the Infant Savior	Maintenance of Infants, March, 1904	" 21	1,545 46
16687		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 14	52 50	17508		George W. Meeks...	Disbursements, March, 1904...	" 18	126 21
16688		Harry Balfe...	On account of Contract No. 9905, for groceries	" 19	280 19	17509		Department of Cor- rection	Shoes, etc.	" 22	511 45
16689		Harry Balfe...	On account of Contract No. 9905, for groceries	" 16	2,042 84	17784	May 2	George N. Rein- hardt	On account of Contract No. 9946, for fodder	" 27	550 81
16690		Harry Balfe...	On account of Contract No. 9905, for groceries	" 8	208 94	17785		Conroy & Gannon...	On account of Contract No. 9593, for groceries	" 23	732 13
16691		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 14	779 84	17786		Peter J. Constant.	On account of Contract No. 10003 for dry goods	" 27	2,024 32
16692		John W. Terry	On account of Contract No. 9712, for groceries	" 16	2,645 07	17787		Robert C. Ogden...	Rugs	" 22	460 00
16693		F. J. Dessoir...	On account of Contract No. 9599, for groceries	" 16	196 32	17788		Department of Cor- rection	Iron beds	" 23	48 00
16694		F. J. Dessoir...	On account of Contract No. 9599, for groceries	" 15	34 37	17789		Cooke & Mullanec...	Horseshoeing	" 21	29 25
16695		F. J. Dessoir...	On account of Contract No. 9599, for groceries	" 14	43 40	17790		Chandler & Held Piano Company, Incorporated	Renting pianos, April 7, 1904....	" 23	5 00
16696		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 16	970 38	17791		New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1904...	" 21	731 62
16697		Arthur L. DeGroff.	On account of Contract No. 9908, for groceries	" 8	339 75	17792		Peter Wall & Sons Manufacturing Company	Fibre	" 27	21 20
16698		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 16	90 14	17793		Siegel-Cooper Com- pany	Scale, etc.	" 23	42 04
16699		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 15	60 92	17794		Fleischmann & Co.	Yeast	" 21	6 83
16700		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 8	53 02	17795		John Anson	Traps	" 26	2 10
16701		Ann Housman	Board, Freddie Vroom and Les- ter Duncan, January 1 to March 31, 1904	" 19	42 00	17796		D. H. McIlvain...	Toilet paper	" 22	140 00
16702		Caroline Schmieg...	Board, Emma and May Savage, quarter ending March 31, 1904	" 19	42 00	17797		John H. Meyer...	Bananas	" 22	40 29
16703		Mrs. William Bai- ley	Board, Elizabeth Richmond, Jan- uary 1 to March 31, 1904...	" 19	21 00	17798		Arthur L. DeGroff.	On account of Contract No. 9999, for groceries	" 21	410 00
16704		Mrs. James Boyle...	Board, Julia Cowady, January 1 to March 31, 1904	" 19	39 06	17799		F. J. Dessoir...	On account of Contract No. 9599, for groceries	" 21	43 45
16705		Mrs. E. Bucks...	Board, Charles and Michael Par- roth, January 1 to March 31, 1904	" 19	42 00	17988		F. J. Dessoir...	On account of Contract No. 9599, for groceries	" 26	19 25
16706		Mrs. John Crane...	Board, Louis and Christina Moore, January 1 to March 31, 1904	" 19	42 00	17989		F. J. Dessoir...	On account of Contract No. 9599, for groceries	" 22	348 84
16707		Mrs. Mary Meeley.	Board, Nellie, Celia and Kathleen Curran, January 1 to March 31, 1904	" 19	63 00	17990		James H. Snyder...	On account of Contract No. 9732, for groceries	" 19	442 18
16708		Mrs. B. Tyson...	Board, Esther Lynch, January, February and March, 1904...	" 19	21 00	17991		James H. Snyder...	On account of Contract No. 9732, for groceries	" 19	4,897 46
16709		Lizzie Worth	Board, John McDonald, George Noark, Amondo Paone, Eudia Paone, January to March, 1904	" 19	84 00	17992		James H. Snyder...	On account of Contract No. 9732, for groceries	" 19	65 69
16710		John Wanamaker...	Rugs, etc.	" 14	193 50	17993		James H. Snyder...	On account of Contract No. 9732, for groceries	" 26	447 18
16711		Samuel Lewis...	Chamois skins	" 16	85 00	17994		Frank Richards' Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 26	169 37
16712		Horace Ingersoll...	Bran	" 19	30 80	17995		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk	" 21	364 04
16713		Margaret McDer- mott	Board, Willie and Katie Stone, January 1 to March 31, 1904.	" 19	42 00	17996		Charles F. Mattlage	On account of Contract No. 10032 for provisions	" 21	316 32
16714		Frederick Loeser & Co.	Gingham	" 19	47 50	17997		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 21	101 27
16715		Charles H. Housley, Jr.	Cotton batting	" 19	49 50	17998		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 22	656 00
16716		William Horn	On account of Contract No. 9337, for meat, etc.	" 19	231 83	17999		Hunter & Trimm, Company	On account of Contract No. 9338, for fish	" 21	43 75
16717		Gasteiger & Schaefer	On account of Contract No. 9827, for fodder	" 19	540 87	18000		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 26	53 00
17220	27	Moquin - Offerman- Heissenbittel Coal Company	On account of Contract No. 9563, for coal	" 23	275 57	18001		George D. Harris & Co.	On account of Contract No. 9342, for coal	" 27	952 48
17221		Samuel E. Hunter.	On account of Contract No. 9647, for fruits and vegetables	" 14	194 12	18002		John W. Terry...	On account of Contract No. 9712, for groceries	" 22	118 62
17222		Samuel E. Hunter.	On account of Contract No. 9647, for fruits and vegetables	" 15	200 50	18003		John W. Terry...	On account of Contract No. 9712, for groceries	" 19	60 00
17223		Samuel E. Hunter.	On account of Contract No. 9647, for fruits and vegetables	" 16	459 64	18004		Frank H. Judd...	On account of Contract No. 9820, for dry goods	" 26	803 64
17224		Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 15	106 36	18005		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 19	744 44
17225		Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 16	5,519 48	18006		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 23	1,533 19
17226		Peter J. Constant...	On account of Contract No. 9713, for dry goods, etc.	" 19	1,597 06	18007		Henry Balfe...	On account of Contract No. 9905, for groceries	" 22	200 94
17227		Peter J. Constant...	On account of Contract No. 9713, for dry goods, etc.	" 21	53 45	18008		C. A. McCleary...	On account of Contract No. 9924, for tea	" 27	1,362 16
17228		Hall & McCully...	Veterinary services, March, 1904.	" 21	12 00	18009		Theodore W. Morris & Co.	Glass	" 27	24 72
17229		James H. Horigan...	Horseshoeing, March, 1904.	" 21	18 00	18010		George Deyo, Agent and Warden	Pails, etc.	" 26	96 27
17230		Otto Piepel...	Costs in the matter of People of New York ex rel. John W. Keller, Commissioner of Pub- lic Charities of The City of New York	" 21	58 25	18011		Yawman & Erbe Mfg. Company	Lock	" 27	6 50
17231		Estate of John Bick- man	Horse hire, March, 1904.	" 21	2 00	18012		Yawman & Erbe Mfg. Company	Cabinet	" 27	77 00
17232		John Wanamaker...	Gridiron, etc.	" 21	29 02	18013		A. T. Wilson	Plates	" 26	24 00
17233		The P. R. Mitchell Company	Cloth	" 21	292 60	18014		Morich Bros.	Horse hire, etc., March 1 to 16, 1904	" 27	175 00
17234		D. B. Pershall...	Nails	" 22	107 00	18015		J. Warren Mead, Agent and Ward- en of Auburn Prison	Hampers, etc.	" 23	6 71
17235		H. Butler	Milk	" 19	59 68	18016		J. Warren Mead, Agent and Ward- en of Auburn Prison	Suiting, etc.	" 22	707 63
17236		Mrs. Mary Dunn...	Board, etc., January 1 to March 31, 1904	" 22	21 00	18017		Otis Clapp & Sons.	Books	" 27	5 53
17237		B. Y. Pipey Com- pany	Twine, etc.	" 21	45 00	18363	4	Samuel E. Hunter...	On account of Contract No. 9647, for fruits and vegetables	" 23	195 46
17238		Mrs. Mary Solon...	Board, etc., March 25 to 31, 1904	" 22	4 74	18364		Samuel E. Hunter.	On account of Contract No. 9647, for fruits and vegetables	" 26	200 50
17239		C. E. Griffith & Son	Wharfage, etc.	" 21	3 50	18365		Jennie Tannenbaum	Care and maintenance of child, March, 1904	" 27	8 86
17240		Siegel-Cooper Com- pany	Rugs	" 21	10 00	18366		Fannie Traub	Care and maintenance of children, March, 1904	" 27	17 72
17306	28	Henry A. Ball...	Disbursements, March, 1904.	" 23	53 69	18367		Pauline Nussbaum.	Board of Mamie Feldman, March 29 to 31, 1904.	" 27	86
17307		Brill Brothers...	Uniforms, etc.	" 22	27 90	18368		Rachel Nadel	Care and maintenance of children, March, 1904	" 27	17 72
						18369		Lena Neisuler	Care and maintenance of children, March, 1904	" 27	8 86
						18370		Anna Seman	Board of Lena Rehaut and Dora Brandstein, March, 1904.	" 27	17 72
						18371		Ernestine Meyer	Care and maintenance of child, March, 1904	" 27	8 86

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
18372		Mrs. David Lieberman	Care and maintenance of dependent children, March, 1904.	" 27	17 72	19412		The New York and New Jersey Telephone Company..	Telephone service, etc., January, February and March, 1904.	Apr. 26	12 50
18373		Frances Lewis	Care and maintenance of child, March, 1904.	" 27	8 86	19598		The Empire State Dairy Company..	On account of Contract No. 9336, for condensed milk, etc.	" 30	364 85
18374		Rose Ritter	Board of Henry Rubin, March 1 to 8, 1904.	" 27	2 29	19599		F. J. Dessoir	On account of Contract No. 9599, for groceries	May 3	31 42
18375		Yetta Roseuer	Board of Morris Fischman, March 22 to 31, 1904.	" 27	2 86	19600		John Wanamaker..	Carpets, etc.	" 4	146 12
18376		Rosa Rosenfeld	Board of Max Sendler, March 30 and 31, 1904.	" 27	57	19601		The Kny - Scheerer Company	Hospital supplies	" 4	160 65
18377		Betsy Schiller	Board of Eva Lacousky, March, 1904.	" 27	8 86	19602		J. N. Jeffares	Chow chow	" 3	24 50
18378		Fannie Schpett	Board of Celia Konita, March, 1904.	" 27	8 86	19603		C. W. Stall	Salt, etc.	" 3	30 36
18379		Tower Manufacturing and Novelty Company	Press stand, etc.	" 29	11 57	19734	13	The Manhattan Supply Company	On account of Contract No. 9907, for provisions, etc.	Apr. 23	22 80
18380		Ida Fischer	Board of Hyman Berg and Ida Berg, March 1 to 23, 1904.	" 27	13 14	19735		The Manhattan Supply Company	On account of Contract No. 9907, for provisions, etc.	May 3	492 50
18371		Fannie Hubers	Board of Samuel Freyman, March 1 to 25, 1904.	" 27	7 14	19736		Robert F. Ferguson	On account of Contract No. 10011 for dry goods.	" 3	901 95
18478	5	Samuel E. Hunter, Assignee of John C. Maurer Company	On account of Contract No. 9708, for fruits and vegetables.	" 21	53 18	19737		Charles S. Pray	On account of Contract No. 9889, for flour.	" 3	81 60
18479		Samuel E. Hunter, Assignee of John C. Maurer Company	On account of Contract No. 9708, for fruits and vegetables.	" 26	53 18	19738		National Cork Company	Corks	" 10	19 87
18480		James H. Tully, as Commissioner	Amount of Requisition No. 72, for incidental expenses.	" 30	300 00	19739		Sharp & Dohme	Pills	" 10	7 00
18481		Frederick E. Bauer	Disbursements, January, February and March, 1904.	" 29	77 78	19740		Charles T. Davis	Bed pans, etc.	" 10	46 80
18482		Mary Drouve	Care and maintenance of child, March, 1904.	" 27	8 86	19741		Dr. D. L. Dadirrian	Zorlas	" 10	54 40
18483		Addison Johnson, Agent and Warden	Hose	" 29	819 50	19742		George Tieman & Co	Immersion bowls	" 10	3 54
18484		Peter Henderson & Co	Grass seed	" 29	16 20	19920	16	James T. Dougherty	On account of Contract No. 9576, for hospital supplies.	" 10	97 60
18485		John Wanamaker	Rugs, etc.	" 29	91 65	19921		Schieffelin & Co.	On account of Contract No. 9575, for hospital supplies.	" 10	966 33
18486		John Anson	Shovels, etc.	" 30	32 75	19922		George C. McKesson	On account of Contract No. 9532, for hospital supplies.	" 10	728 43
18696	6	John H. Meyer	On account of Contract No. 9343, for coal	" 29	1,278 47	19923		Parker, Stearns & Sutton	On account of Contract No. 9862, for hospital supplies.	" 10	100 00
18697		John H. Meyer	On account of Contract No. 9343, for coal	" 27	1,108 23	19924		P. W. Engs & Sons Company	On account of Contract No. 9710, for hospital supplies.	" 10	1,723 52
18698		American Ice Company	On account of Contract No. 9941, for ice	" 23	57 87	19925		The Kny - Scheerer Company	On account of Contract No. 9533, for supplies	" 10	1,082 53
18699		American Ice Company	On account of Contract No. 9941, for ice	" 30	70 90	19926		The R. Hoehn Company	On account of Contract No. 9780, for hospital supplies.	" 10	436 81
18700		Charles S. Pray	On account of Contract No. 9889, for flour	" 30	848 00	19927		The Hospital Supply Company	On account of Contract No. 9522, for supplies	" 10	1,253 15
18701		Charles S. Pray	On account of Contract No. 9889, for flour	" 30	963 70	19928		The Cook & Bernheimer Company	On account of Contract No. 9594, for hospital supplies.	" 10	643 36
18702		Peter J. Constant	On account of Contract No. 9713, for dry goods, etc.	" 30	453 49	19929		The Manhattan Supply Company	On account of Contract No. 10031 for dry goods.	Apr. 27	568 88
18703		Murtagh & McCarthy	On account of Contract No. 9863, for building materials.	" 29	23 90	19930		J. L. Hopkins & Co.	Drugs	May 10	24 00
18704		Samuel Lewis	Spreaders, etc.	" 29	18 25	19931		The Harral Soap Company	Soap	" 10	1 20
18705		R. H. Macy & Co.	Mop wringer	" 5	69	19932		Carroll Dunham	Drugs	" 10	70 24
18706		Pittsburgh Plate Glass Company	Glue, etc.	" 27	31 29	19933		Rudolph Bros.	Mouth gags	" 10	2 25
18707		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 29	171 13	19934		Abraham & Straus	Basins	" 10	16 80
18708		Samuel Lewis	Cotton waste	" 30	22 40	19935		Fairchild Bros. & Foster	Supplies	" 10	107 20
18709		Peter Henderson & Co	Insect powder	" 27	2 00	19936		Boericke & Runyon	Supplies	" 10	80 17
18887	9	Arthur L. De Groff	On account of Contract No. 9908, for groceries	" 30	196 00	19937		W. Douglas Fox	Supplies	" 10	205 21
18888		Aug. Silz	On account of Contract No. 9340, for poultry	" 30	44 25	19938		Meinecke Cork Company	Corks	" 10	23 10
18889		Mrs. Lena Gluck	Board of dependent child.	May 3	8 57	19939		Meinecke & Co.	Urinals	" 10	13 50
18890		Joseph Johnson's Sons	Manure	" 3	700 00	19940		Stahlmann, Pfarre & Co	Tubes	" 10	48 00
18891		Department of Correction	Shoes	Apr. 30	470 00	19941		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 12	3 00
18892		Aug. Silz	On account of Contract No. 9340, for poultry	" 23	30 75	19942		Eimer & Amend	Flasks, etc.	" 10	29 25
18893		Robert F. Ferguson	Buttons	" 29	1 44	19943		Fritzsche Brothers	Oil	" 10	26 00
18894		Lewis & Conger	Kettles	" 29	28 00	19944		The Roessler and Hasslacher Chemical Company	Formaldehyde	" 10	13 86
18895		Mrs. Frieda Reiter	Board of dependent child, March, 1904.	" 27	8 57	19945		Seabury & Johnson	Supplies	" 10	80 00
19090	10	The R. R. White Dental Manufacturing Company	Hospital supplies	May 4	2 00	20077	17	Lehn & Fink	On account of Contract No. 9776, for hospital supplies.	" 10	560 50
19091		Van Horn & Sawtell	Hospital supplies	" 4	12 00	20078		H. T. Jarrett	On account of Contract No. 9856, for hospital supplies.	" 10	114 45
19092		Tower Manufacturing and Novelty Company	Tags	" 4	5 25	20079		R. H. Macy & Co.	Tubing, etc.	" 4	23 84
19093		Addison Johnson, Agent and Warden	Wardrobe	" 4	13 50	20206	18	Parke, Davis & Co.	Drugs	" 10	96 86
19094		The Kny - Scheerer Company	Pocket cases	" 3	59 80	20207		Charles B. Flügge	On account of Contract No. 10004 for window shades.	" 13	29 64
19095		Pittsburgh Plate Glass Company	Paint	" 3	11 97	20208		Bausch & Lomb Optical Company	On account of Contract No. 9858, for hospital supplies.	" 10	260 00
19096		Peter Henderson & Co	Plants, etc.	" 4	49 03	20209		Eagle Oxygen Company	On account of Contract No. 9781, for hospital supplies.	" 10	188 16
19097		Abraham & Straus	Hardware	Apr. 30	3 98	20210		George Merck	On account of Contract No. 9735, for hospital supplies.	" 10	280 09
19098		Mrs. Dora Rosenberg	Board, March, 1904.	" 29	8 86	20211		Magnus & Lauer	On account of Contract No. 9709, for hospital supplies.	" 10	201 91
19099		Boericke & Runyon	Supplies	May 4	11 00	20212		Whitall, Tatum & Co	On account of Contract No. 9756, for supplies	" 10	460 19
19100		Ellen Garrity	Board of dependent child, from June 1 to March 31, 1904.	" 3	21 00	20213		New York Telephone Company	On account of Contract No. 9530, for telephone service.	" 13	712 75
19101		John E. Donovan	Cartage	" 4	11 25	20214		John W. Terry	On account of Contract No. 9711, for hospital supplies.	" 10	344 84
19102		Parke, Davis & Co.	Supplies	" 4	10 00	20215		Milton, Bradley Company	Kindergarten supplies	" 13	9 82
19103		G. C. McKesson	Prepared foods, etc.	" 4	34 68	20216		G. Gennert	Photo supplies	" 10	247 20
19104		F. G. Meeker	Oil	" 3	105 17	20217		William Krafft	Laboratory supplies	" 10	102 00
19105		George W. Millar & Co	Paper bags, etc.	" 4	53 31	20218		A. D. Matthews' Sons	Crinoline	" 13	2 62
19106		George Merck	Hospital supplies	" 4	1 35	20219		Guild of the Infant Savior	Maintenance of infants, April, 1904.	" 11	1,663 64
19226		The Manhattan Supply Company	On account of Contract No. 10031 for dry goods.	" 3	614 78	20220		George W. Meeks	Disbursements, April, 1904.	" 12	117 27
19227		Peter J. Constant	On account of Contract No. 10003 for dry goods.	" 3	761 67	20221		Lehn & Fink	Drugs	" 13	7 90
19228		Nathaniel Bowditch Potter, M. D.	Lectures, March 25 to April 1, 1904.	" 4	40 00	20222		Carroll Dunham	Tinctures	" 13	1 08
19229		Gas Consumers' Association	Rental of gas regulators, etc., April 1 to 15, 1904.	" 4	38 50	20223		Siegel-Cooper Company	Bakers' peels	" 13	55 20
19230		Eimer & Amend	Thiocol, etc.	" 4	15 62	20224		The Kny - Scheerer Company	Scissors	" 13	148 60
19231		Mrs. Rachel Fleece	Board, March 20 to 31, 1904.	Apr. 27	4 56	20225		B. G. Conklin	Postage stamps	" 13	40 00
19401	11	C. A. McCleary	On account of Contract No. 9924, for tea	May 3	2,009 92	20226	19	James H. Snyder	On account of Contract No. 9732, for butter and eggs.	" 13	428 69
19402		Harry Balfe	On account of Contract No. 9905, for groceries	" 3	282 58	20227		Arthur L. DeGroff	On account of Contract No. 9908, for groceries	" 13	917 91
19403		William Horn	On account of Contract No. 9337, for meats, etc.	" 3	246 02	20228		F. J. Dessoir	On account of Contract No. 9599, for groceries	" 13	17 20
19404		Abram L. Hirsch	On account of Contract No. 9759, for laundry supplies.	" 3	37 70	20229		Charles F. Mattlage	On account of Contract No. 9923, for provisions	" 13	139 54
19405		Frank Richards' Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 3	124 77	20230		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 13	365 92
19406		Beakes' Dairy Company	On account of Contract No. 9531, for milk	" 9	3,620 56	20231		Fleischmann & Co.	On account of Contract No. 9922, for yeast	" 13	208 25
19407		Charles F. Mattlage	On account of Contract No. 10032 for provisions	" 3	237 24	20232		Henry Balfe	On account of Contract No. 9905, for groceries	" 13	1,166 12
19408		Department of Correction	Shoes, etc.	" 4	1,121 10	20233		Armour & Co.	On account of Contract No. 9341, for fresh fish.	" 13	769 55
19409		Waite & Bartlett Mfg. Company	Machine, etc.	" 4	350 00	20234		Armour & Co.	On account of Contract No. 9775, for hospital supplies.	" 13	255 00
19410		Schieffelin & Co.	Supplies	" 4	2 87	20235		The Arlington Chemical Company	On account of Contract No. 9760, for hospital supplies.	" 13	175 00
19411		The New York and New Jersey Telephone Company	Telephone service, etc., March, 1904.	" 3	24 46	20236		The M. Trubek Chemical Works	Ethyl chlorid	" 13	34 00
						20237		John Wanamaker	Carpet	" 13	41 17
						20238		Sharp & Dohme	Drugs	" 13	19 25
						20239		G. C. McKesson	Hospital supplies	" 13	243 18
						20240		American Silver Truss Company	Rubber gloves	" 13	88 00
						20241		Rudolph Bros.	Gags	" 13	6 00

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
20368	Addison Johnson, Agent and Ward- en	Brooms	" 14	5 42	21216	American Ice Com- pany	On account of Contract No. 9941, for ice	" 16	63 99
20369	John Moonan	Bran	" 13	36 85	21217	James T. Dougher- ty	On account of Contract No. 9576, for hospital supplies	" 13	15 00
20370	Siegel-Cooper Com- pany	Sauce pans, etc.	" 12	5 56	21218	Parker, Stearns & Sutton	On account of Contract No. 9862, for hospital supplies	" 13	35 16
20371	Charles T. Davis	Supplies	" 13	14 40	21219	John Elsey	On account of Contract No. 9339, for fish	" 16	69 75
20372	Elgin Milkline Com- pany	Malted milk	" 10	81 00	21220	George Deyo, Agent and Warden	Ash cans, etc.	" 17	403 95
20373	J. Ellwood Lea Company	Catgut	" 13	9 60	21221	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	" 17	20 25
20374	American Silver Truss Company	Gloves	" 10	110 00	21222	Addison Johnson, Agent and Ward- en	Furniture, etc.	" 17	1,587 55
20375	John Anson	Sundries	" 14	22 25	21223	George W. Cole	Plants, etc.	" 17	564 88
20504	Samuel E. Hunter	On account of Contract No. 9647, for fruits and vegetables	" 13	200 50	21224	William Mackey	Manure	" 13	725 00
20505	John W. Terry	On account of Contract No. 9712, for groceries	" 13	978 27	21225	John Wanamaker	Napkins	" 17	25
20506	Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 13	43 75	21226	Josephine Taylor	Care and maintenance of depend- ent children, March, 1904	" 14	8 86
20507	Robert C. Ogden	White duck	" 16	37 00	21227	Josephine Taylor	Care and maintenance of depend- ent children, April, 1904	" 17	8 57
20508	John H. Meyer	On account of Contract No. 9598, for coal	" 16	166 60	21228	Fannie Traub	Care and maintenance of depend- ent children, April, 1904	" 14	17 14
20509	Chandler & Held Company, Inc.	Piano hire	" 14	5 00	21229	Jennie Taneanbaum	Care and maintenance of depend- ent children, April, 1904	" 14	8 57
20510	J. Jacoby	Spectacles	" 13	8 00	21230	J. H. Meyer	Bananas	" 16	15 30
20511	Robert C. Ogden	Keys, etc.	" 13	7 80	21231	Rose Ritter	Care and maintenance of depend- ent children, April, 1904	" 14	11 02
20512	John H. Meyer	On account of Contract No. 9343, for coal	" 13	710 90	21232	Mary Drouve	Care and maintenance of depend- ent children, April, 1904	" 17	8 57
20513	Murtagh & McCar- thy	On account of Contract No. 9863, for building materials	" 13	25 64	21233	Annie Seman	Care and maintenance of depend- ent children, April, 1904	" 14	17 14
20514	Emil Bloch	Tobacco	" 16	14 50	21234	William Kells	Milk	" 17	12 60
20515	Meinecke Cork Com- pany	Corks	" 13	10 50	21235	Betsy Schiller	Care and maintenance of depend- ent children, April, 1904	" 17	8 57
20516	Mrs. Francis Lewis	Board of Hilmer Caton, April, 1904	" 17	8 57	21644	Samuel Lewis	Glue	" 16	1 75
20517	John Moonan	Bran	" 16	25 85	21645	The Kny - Scheerer Company	Pocket cases	" 16	65 00
20518	The Kny - Scheerer Company	Needles	" 13	15	21646	Whitall, Tatum & Co	Bottles	" 20	37 80
20519	Charles M. Jacob- son	Caps	" 14	18 00	21647	Bliven & Carring- ton, Assignees of A. Gunnison & Co	Oil	" 17	102 21
20690	George N. Rein- hardt	On account of Contract No. 9946, for fodder	" 13	83 36	21648	Boericke & Runyon	Drugs	" 20	65 04
20691	Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 13	53 18	22016	Mrs. Frida Reiter	Board of Annie Lubin, April, 1904	" 21	8 57
20692	Joseph N. Early	Bed spreads	" 16	94 97	22140	John W. Terry	On account of Contract No. 9712, for groceries	" 17	34 00
20693	Joseph N. Early	Muslin	" 13	41 46	22141	Henry Wulff	On account of Contract No. 8344, for coal	" 18	4 74
20694	Bliven & Carring- ton, Assignee of A. Gunnison & Co	Wine, etc.	" 10	289 75	22142	Flatbush Water Works Company	On account of Contract No. 9956, for supplying water for insti- tutions at Flatbush	" 18	514 28
20695	Leon Hirsch & Son	Oxalic acid	" 13	13 88	22143	Frank Richards' Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 18	246 76
20696	William Kraft	Haemacytometer	" 13	12 75	22144	Sayles, Zahn Com- pany	On account of Contract No. 9793, for meats	" 18	9,034 73
20697	Thomas J. Dreher	Halters, etc.	" 16	23 20	22145	Peter J. Constant	On account of Contract No. 10003 for dry goods	" 21	1,239 76
20698	Consolidated Gas Company of New York	Gas range rental, January 1, 1904, to January 1, 1905	" 17	3 00	22146	The Hospital Sup- ply Company	On account of Contract No. 9522, for hospital supplies	" 20	89 05
20699	G. S. Montgomery	Tools	" 16	4 16	22147	Aug. Silz	On account of Contract No. 9340, for poultry	" 16	30 75
20700	James A. Scrymser as Treasurer	Maintenance of infants, etc., April, 1904 (Joint Committee of the New York Association for Improving the Condition of the Poor and the State Charities Aid Association on the Care of Foundlings and Motherless Infants)	" 11	1,379 40	22148	Murtagh & McCar- thy	On account of Contract No. 9863, for building materials	" 16	2 52
20925	Joseph F. Curren	On account of Contract No. 10183 for dry goods	" 16	759 73	22149	Murtagh & McCar- thy	On account of Contract No. 9863, for building materials	" 21	12 80
20926	Samuel Lewis	Rubber tips, etc.	" 16	5 25	22150	John H. Meyer	On account of Contract No. 9343, for coal	" 16	1,086 50
20927	Dora Michaelis	Care and maintenance of depend- ent children, April, 1904	" 14	8 57	22151	Schieffelin & Co.	On account of Contract No. 9575, for hospital supplies	" 23	756 50
20928	Edward Holland & Co	Removing garbage	" 17	75 00	22152	Bausch & Lomb Op- tical Company	On account of Contract No. 9858, for hospital supplies	" 13	71 48
20929	J. H. Meyer	Fruits, etc.	" 13	37 57	22153	Henry A. Ball	Disbursements, January to April, 1904	" 21	55 67
20930	John Lally	Horseshoeing	" 17	15 50	22154	Bliven & Carring- ton, Assignees of A. Gunnison & Co	Oil	" 18	7 48
20931	Mrs. Ernestine Meyer	Board of Benjamin Lefkowitz, April, 1904	" 17	8 57	22155	Carroll Dunham Smith	Drugs	" 20	54 47
20932	The Havemeyer Oil Company	Oil	" 16	7 50	22156	James M. Shaw & Co	Cups, etc.	" 21	10 25
20933	Peter Henderson & Co	Plants, etc.	" 17	130 11	22157	Mrs. Fannie Spatz	Board of Celia Konita	" 21	8 57
20934	Fritzsche Bros.	Oil	" 13	20 00	22158	Mrs. Yetta Rossner	Board of Morris Fischman, April, 1904	" 21	4 29
20935	Robert F. Ferguson	Cotton	" 17	9 18	22159	Mrs. Dora Rosen- berg	Board of Benj. Silver	" 21	8 57
20936	Robert F. Ferguson	Combs, etc.	" 16	41 25	22160	G. Gennert	Hospital supplies	" 20	15 21
20937	Elgin Milkline Com- pany	Milk	" 13	54 00	22161	Fleischmann & Co.	Yeast	" 21	6 83
20938	Mrs. Rachel Nadel	Care and maintenance, April, 1904	" 14	17 14	22162	John Wanamaker	Pans	" 21	12 96
20939	Mrs. Pauline Nuss- baum	Care and maintenance, April, 1904	" 14	8 57	22163	George Merck	Drugs	" 20	3 60
20940	Robert C. Ogden	Glue	" 18	1 10	22164	A. D. Matthews'	Uniforms	" 12	24 00
20941	Department of Cor- rection	Shoes, etc.	" 17	508 30	22165	R. H. Macy & Co.	Pots, etc.	" 12	34 12
20942	O. M. Dawson	Spool cotton	" 16	89 25	22166	The Kny - Scheerer Company	Condensor, etc.	" 20	16 50
20943	P. H. Duffy & Sons	Horse hire	" 17	17 25	22167	E. West	Lobsters	" 17	8 00
20944	Mrs. Rosa Rosen- feld	Care and maintenance	" 14	8 57	22168	Schieffelin & Co.	Pills	" 20	4 25
20945	The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 3089	" 17	2 00	22169	Charles H. Housley	Hats, etc.	" 18	254 40
20946	Tower Manufactur- ing and Novelty Company	Asbestos bath	" 17	3 00	22170	Carroll Dunham Smith	Drugs	" 20	3 86
20947	Bliven & Carring- ton, Assignees of A. Gunnison & Co	Oil	" 22	7 06	22171	R. S. Luqueer & Co	Thread	" 21	2 55
20948	Siegel-Cooper Com- pany	Mats	" 17	70 50	22172	Armour & Co.	Soap	" 18	44 00
20949	James M. Shaw & Co	Crockery	" 17	18 67	22173	John Carle & Sons	Electrozone	" 20	14 00
20950	John Anson	Wringer, etc.	" 18	3 25	22174	Robert F. Ferguson	Cotton, etc.	" 21	16 74
20951	J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets, etc.	" 17	3,002 00	22175	C. E. Griffith & Son, Agents	Wharfage	" 21	3 50
20952	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	" 14	107 00	22176	C. E. Griffith & Son, Agents	Dockage	" 21	2 50
20953	Hall, Grippen & Co.	Pot	" 17	95	22177	Peter Woll & Sons, Mfg. Company	Fibre	" 21	42 40
20954	Hall & McCully	Veterinary services, April 15 and 28, 1904	" 17	4 00	22178	Yawman & Erbe Mfg. Company	Guides	" 21	1 50
20955	Burton & Davis Company	Syrup	" 16	80 22	22179	James M. Shaw & Co	Cups	" 21	18 00
20956	M. Butler	Milk	" 16	57 75	22180	Tower Manufactur- ing and Novelty Company	Bath, etc.	" 21	3 76
20957	Mrs. David Lieber- man	Care and maintenance, April, 1904	" 14	17 14	22181	Croke & Mullane	Horseshoeing	" 21	26 00
20958	James J. Mooney	Horse hire, March 2 to April 1	" 12	112 00	22182	George Deyo, Agent and Warden	Pails, etc.	" 21	13 28
20959	Frederick Loeser & Co	Carpet, etc.	" 14	374 34	22183	Department of Cor- rection	Brushes	" 21	16 00
21211	Conroy & Gannon	On account of Contract No. 9593, for groceries	" 16	437 26	22184	G. R. Mersereau	Table	" 21	9 00
21212	The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions, etc.	" 16	46 17	22185	American Book Company	Charts	" 21	8 75
21213	The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions, etc.	" 13	418 22	22186	National Enamel- ing and Stamping Company	Baths	" 21	12 57
21214	The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions, etc.	" 16	150 88	22187	R. H. Macy & Co.	Whip	" 21	1 09
21215	American Ice Com- pany	On account of Contract No. 9941, for ice	" 16	40 80	22188	Mrs. Lena Neisuler	Board of Israel Hoodoff, April, 1904	" 21	8 57
					22189	Samuel Lewis	Soda	" 21	30 00
					22190	Frederick Loeser & Co	Calico	" 21	18 75
					22191	J. H. Meyer	Groceries	" 21	8 40
					22604	Armour & Co.	On account of Contract No. 9341, for fresh meats	" 18	796 63
					22605	Harry Balfe	On account of Contract No. 9905, for groceries	" 16	235 89
					22606	Harry Balfe	On account of Contract No. 9905, for groceries	" 17	647 24
					22607	Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 16	52 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
22608		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 18	238 14	22969		The Manhattan Supply Company	On account of Contract No. 9907, for provisions, etc.	" 25	419 45
22609		The Kny - Scheerer Company	On account of Contract No. 9533, for supplies	" 20	2,508 26	22970		Armour & Co.	On account of Contract No. 9775, for hospital supplies	" 25	32 34
22610		Charles F. Matlage	On account of Contract No. 9923, for provisions	" 16	53 02	22971		H. I. Jarrett	On account of Contract No. 9856, for hospital supplies	" 25	89 88
22611		Charles F. Matlage	On account of Contract No. 9923, for provisions	" 16	585 77	22972		Ellwood - Lee Company	Catheters	" 25	15 75
22612		Charles F. Matlage	On account of Contract No. 9923, for provisions	" 18	132 27	22973		J. N. Jeffares	Chow chow, etc.	" 25	49 00
22613		The Manhattan Supply Company	On account of Contract No. 10031 for dry goods	" 21	656 47	22974		Mott Enameling and Stamping Company	Tubs	" 26	19 62
22614		The Manhattan Supply Company	On account of Contract No. 10031 for dry goods	" 16	484 00	22975		Addison Johnson, Agent and Warden	Slippers	" 26	129 60
22615		The R. Hoehn Company	On account of Contract No. 9780, for hospital supplies	" 20	60 66	22976		Simon Manges & Son	Linoleum, etc.	" 25	123 08
22616		Frank H. Judd	On account of Contract No. 9820, for dry goods	" 21	32 60	22977		Robert F. Ferguson	Sapolio	" 25	44 10
22617		Samuel E. Hunter	On account of Contract No. 9647, for fruit, etc.	" 16	202 58	22978		Dr. Edward Milton Foote	Lectures, April and May, 1904	" 26	40 00
22618		James Reilly Repairs and Supply Company	On account of Contract No. 10046 for cordage	" 21	1,519 13	22979		Elgin Milkine Company	Malted milk	" 25	56 70
22619		George N. Reinhardt	On account of Contract No. 9946, for fodder	" 21	543 71	22980		Brown's Insecticide Company	Extermination of rats, etc.	" 26	50 00
22620		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 18	460 45	23079	3	Whitall Tatum Company	On account of Contract No. 9756, for hospital supplies	" 25	170 92
22621		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 17	52 85	23080		Brooklyn Lumber Company	On account of Contract No. 9888, for lumber	" 25	419 25
22622		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 16	446 75	23081		John W. Terry	On account of Contract No. 9711, for hospital supplies	" 25	7 00
22623		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 17	4,804 80	23082		Weincke & Co.	Ice bags	" 25	77 20
22624		Magnus & Lauer	On account of Contract No. 9705, for hospital supplies	" 13	194 65	23083		Brown's Insecticide Company	Bed bug elixir	" 13	20 00
22625		Arthur L. De Groff	On account of Contract No. 9908, for groceries	" 16	569 95	23084		John E. Donovan	Feed	" 13	6 75
22626		Arthur L. De Groff	On account of Contract No. 9908, for groceries	" 17	17 01	23085		C. W. Stahl	Gelatine	" 25	11 88
22627		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 18	365 92	23086		J. Warren Mead, Agent and Warden of Auburn Prison	Kettles, etc.	" 31	9 64
22628		Fleischmann & Co.	On account of Contract No. 9922, for yeast	" 18	45 75	23087		A. D. Matthews' Sons	Crossbars	" 31	6 48
22629		Charles B. Flugel	On account of Contract No. 10004 for window shades	" 21	14 04	23088		George Deyo, Agent and Warden	Basins, etc.	" 31	10 42
22630		John Greig	On account of Contract No. 9906, for paints, etc.	" 21	80 19	23089		Department of Correction	Brushes	" 31	8 40
22631		Eagle Oxygen Company	On account of Contract No. 9781, for hospital supplies	" 13	182 83	23306	6	Tengwall File and Ledger Company	Punches	" 31	5 00
22632		G. C. McKesson	Drugs, etc.	" 20	42 80	23307		The Police Commissioner of the City of New York	Testing boiler, Certificate No. 3447	" 31	2 00
22633		New York Towel Supply Company	Towel service, June 1 to April 30, 1904	" 21	12 00	23308		J. Warren Mead, Agent and Warden of Auburn Prison	Beds, etc.	" 26	239 37
22634		Horace Ingersoll	Bran	" 21	25 85	23309		Bliven & Carrington, Assignees of A. Gunnison & Co.	Oil meal	" 31	4 44
22635		J. Jacoby	Spectacles	" 20	24 00	23310		Department of Correction	Locks	" 31	80 00
22636		John Wanamaker	Ribbon, etc.	" 21	53 77	23421	7	Aug. Silk	On account of Contract No. 9340, for poultry	" 25	30 75
22637		Lein, Irvine & Co.	Cribs	" 21	172 00	23422		Aug. Silk	On account of Contract No. 9340, for poultry	" 21	44 25
22638		Hull, Grippen & Co.	Faucet	" 20	1 85	23423		Aug. Silk	On account of Contract No. 9340, for poultry	" 18	901 93
22639		The Hospital Supply Company	Splints	" 20	40 00	23424		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 21	43 75
22640		J. L. Hopkins & Co.	Drugs	" 20	46 51	23425		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 31	17 50
22641		James H. Horigan	Horseshoeing	" 21	16 00	23426		Abram L. Hirsh	On account of Contract No. 9759, for laundry supplies	" 31	38 02
22642		Crandell Carriage Company	Baby carriages	" 21	450 00	23427		The R. Hoehn Company	On account of Contract No. 9780, for hospital supplies	" 25	32 56
22643		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 21	1,634 50	23428		The Hospital Supply Company	On account of Contract No. 9522, for hospital supplies	" 25	535 76
22644		The P. R. Mitchell Company	Pillows	" 21	552 00	23429		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk	" 31	731 72
22645		George Deyo, Agent and Warden	Pans	" 21	75 60	23430		John H. Meyer	On account of Contract No. 9343, for coal	" 31	1,525 79
22646		The Kny - Scheerer Company	Irrigators	" 25	25 60	23431		John H. Meyer	On account of Contract No. 9343, for coal	" 25	1,678 05
22647		Geo. Tieman & Co.	Scalpels	" 25	44 00	23432		Arthur L. De Groff	On account of Contract No. 9908, for groceries	" 21	84 75
22648		The M. Trubek Chemical Works	Drugs	" 25	34 00	23433		Peter J. Constant	On account of Contract No. 10003 for dry goods	" 31	454 19
22649		J. A. Zibell	Oil	" 25	17 15	23434		Frank Richards' Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 25	36 00
22790	June 1	George D. Harris & Co.	On account of Contract No. 9342, for coal	" 25	1,114 00	23435		The Manhattan Supply Company	On account of Contract No. 10031 for dry goods	" 31	1,899 37
22791		Samuel E. Hunter, Assignee of John C. Maurer Company	On account of Contract No. 9708, for fruit, etc.	" 17	3,415 56	23436		Charles F. Matlage	On account of Contract No. 9923, for provisions	" 21	42 42
22792		Samuel E. Hunter, Assignee of John C. Maurer Company	On account of Contract No. 9708, for fruit, etc.	" 18	43 18	23437		John Greig	On account of Contract No. 9906, for paints, etc.	" 25	50
22793		Samuel E. Hunter, Assignee of John C. Maurer Company	On account of Contract No. 9708, for fruit, etc.	" 21	83 64	23438		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 25	780 66
22794		Delavan P. Sherwood	On account of Contract No. 9564, for ice	" 21	397 78	23439		Harry Balfe	On account of Contract No. 9905, for groceries	" 21	27 75
22795		George Deyo, Agent and Warden	Boxes, etc.	" 26	39 06	23440		George Deyo, Agent and Warden	Ash cans	June 2	17 10
22796		The Police Commissioner of the City of New York	Testing boilers, Certificates Nos. 3513 and 3612	" 26	16 00	23568		John W. Terry	On account of Contract No. 9712, for groceries	May 25	22 00
22797		Seabury & Johnson	Fumigators	" 25	40 00	23569		John W. Terry	On account of Contract No. 9712, for groceries	" 25	30 55
22798		Robert C. Ogden	Screws, etc.	" 25	9 68	23570		John W. Terry	On account of Contract No. 9712, for groceries	" 31	39 67
22799		G. C. McKesson	Bovine	" 25	4 20	23571		Samuel E. Hunter, Assignee of John C. Maurer Company	On account of Contract No. 9708, for fruits and vegetables	" 31	76 22
22800		Frederick E. Bauer	Disbursements, March and April, 1904	" 25	63 90	23572		Samuel E. Hunter	On account of Contract No. 9647, for fruits and vegetables	" 31	427 65
22801		Addison Johnson, Agent and Warden	Slippers, etc.	" 21	240 00	23573		Samuel E. Hunter	On account of Contract No. 9647, for fruits and vegetables	" 25	147 70
22802		Thomas J. Dreher	Axle grease	" 25	24 50	23574		A. T. Wilson	Rubber stamps	" 31	5 00
22803		The Fairbanks Company	Scale	" 26	22 80	23575		Hull, Grippen & Co.	Mops, etc.	" 31	26 55
22804		Mary S. Gilmour, as Superintendent	Disbursements, April, 1904	" 12	77 30	23708	8	James H. Suydam	On account of Contract No. 9732, for butter and eggs	" 25	446 74
22805		Eimer & Amend	Flasks, etc.	" 25	11 77	23709		George D. Harris & Co.	On account of Contract No. 9342, for coal	" 31	1,640 37
22806		Eimer & Amend	Bovine	" 25	75	23710		Murtagh & McCarthy	On account of Contract No. 9863, for building materials	June 2	3 39
22813		George Merck	Iodipin	" 25	30	23711		Charles F. Matlage	On account of Contract No. 10032 for provisions	" 2	184 52
22814		Bausch & Lomb Optical Company	Stands	" 25	3 60	23712		H. Balfe	Sugar of milk	" 2	127 44
22815		James M. Shaw & Co.	Urinals	" 26	13 65	23713		Addison Johnson, Agent and Warden	Shirts, etc.	May 31	288 75
22959	2	George C. McKesson	On account of Contract No. 9532, for hospital supplies	" 25	379 01	23714		Addison Johnson, Agent and Warden	Mats	June 2	71 50
22960		John Elsey	On account of Contract No. 9339, for fish	" 18	438 22	23715		J. Warren Mead, Agent and Warden of Auburn Prison	Enameled moslins	" 2	2 40
22961		John Elsey	On account of Contract No. 9339, for fish	" 21	28 00	23717		Mary S. Gilmour, Bliven & Carrington, Assignees of A. Gunnison & Co.	Disbursements, May, 1904	" 4	71 55
22962		Charles S. Pray	On account of Contract No. 9889, for flour	" 25	2,514 00	23870	9	Carroll Dunham Smith	Drugs	June 4	1 44
22963		Conroy & Gannon	On account of Contract No. 9593, for groceries	" 25	145 00	23871		F. G. Meeker	Oil	" 2	54 00
22964		American Ice Company	On account of Contract No. 9941, for ice	" 18	45 60	23872		Hull, Grippen & Co.	Pans, etc.	" 4	11 35
22965		American Ice Company	On account of Contract No. 9941, for ice	" 21	3 00	23873		Boericke & Runyon	Supplies	" 4	17 15
22966		American Ice Company	On account of Contract No. 9941, for ice	" 25	68 46						
22967		Lehn & Pink	On account of Contract No. 9776, for hospital supplies	" 25	492 30						
22968		George Merck	On account of Contract No. 9735, for hospital supplies	" 25	210 46						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23874		Parke, Davis & Co.	Drugs	1904- 4	3 73	25598		Candee & Smith..	Plaster	1904- 17	18 40
23875		Carroll Dunham	Drugs	" 4	43 84	25599		Clark & Wilkins..	Wood	" 17	10 00
23876		R. S. Luqueer & Co.	Harness fittings	" 4	17 85	25600		Abraham & Straus.	Ribbon	" 18	8 87
23877		Lehn & Fink.....	Panopeptone, etc.	" 4	3 76	25601		J. Warren Mead, Agent and Ward- en of Auburn Prison	Blankets, etc.	" 17	3,123 13
23878		Mrs. Dora Michaels	Board, March, 1904.	" 4	8 86	25602		John Mooran	Bras	" 17	12 65
23879		James M. Shaw & Co.	Cups and saucers.	" 4	70 92	25603		Robert F. Ferguson	Mosquito netting	" 17	50 62
23880		D. B. Pershall.....	Chisel hammers, etc.	" 4	10 30	25604		Aug. Sitz	On account of Contract No. 9340, for poultry	" 18	30 75
23881		J. Warren Mead, Agent and Ward- en of Auburn Prison	Table, etc.	" 4	507 25	25605		George Reinhardt..	On account of Contract No. 9946, for fodder	" 17	76 39
23882		D. H. McIlwain....	Brush holders	" 4	7 65	25606		Flatbush Water Works Company.	On account of Contract No. 9956, for supplying water for insti- tutions at Flatbush, May, 1904	" 18	491 36
23883		Whitall, Tatum Com- pany	Bottles	" 4	37 80	25785	23	Gasteiger & Schae- fer	On account of Contract No. 9827, for fodder	" 18	325 44
23884		John Wanamaker..	Oak frame	" 4	3 50	25786		Murtagh & McCar- thy	On account of Contract No. 9863, for building material	" 17	21 15
23885		The S. S. White Dental Manufac- turing Company..	Dental plaster	" 4	2 25	25787		John Elsey.....	On account of Contract No. 9339, for fish	" 17	438 18
23886		John Carle & Sons.	Hospital supplies	" 4	7 00	25788		John H. Meyer....	On account of Contract No. 9343, for coal	" 17	1,166 04
24053	10	Beakes Dairy Com- pany	On account of Contract No. 9531, for milk	" 7	3,554 55	25789		John H. Meyer....	On account of Contract No. 9598, for coal	" 17	129 60
24054		George Merck.....	Hospital supplies	" 4	3 55	25790		Seabury & Johnson.	Plaster (adhesive)	" 20	6 00
24055		J. H. Meyer.....	Bananas	" 2	23 12	25791		John Anson.....	Hardware	" 18	5 30
24056		Eimer & Amend....	Hospital supplies	" 4	70 65	25792		Addison Johnson, Agent and Ward- en	Mattresses, etc.	" 17	741 52
24057		W. Douglas Fox....	Vials, etc.	" 4	57 28	26036	24	William Horn.....	On account of Contract No. 9337, for meats, etc.	" 17	547 86
24058		The Hospital Sup- ply Company....	Hospital supplies	" 4	120 00	26037		Hunter & Tunim Company	On account of Contract No. 9338, for fish	" 17	244 90
24059		Department of Cor- rection	Shoes, etc.	" 4	633 80	26038		Samuel E. Hunter.	On account of Contract No. 9647, for fruits, etc.	" 17	2,198 93
24060		A. S. Beakes.....	Cream	" 7	1 40	26039		George D. Harris & Co.	On account of Contract No. 9342, for coal	" 20	868 92
24200	13	The Arlington Chemical Com- pany	On account of Contract No. 9760, for hospital supplies	" 4	197 50	26040		Charles F. Matilage	On account of Contract No. 9923, for provisions	" 18	204 09
24201		Bausch & Lomb Op- tical Company....	On account of Contract No. 9858, for hospital supplies	" 4	78 00	26041		Charles F. Matilage	On account of Contract No. 9923, for provisions	" 17	297 26
24202		Yawnan & Erbe Mfg. Company....	Cabinets, etc.	" 4	293 49	26042		Sayles, Zahn Com- pany	On account of Contract No. 9793, for meats	" 17	9,410 95
24480	14	A. T. Wilson.....	Rubber stamps	" 11	24 20	26043		Peter J. Constant..	On account of Contract No. 9713, for dry goods, etc.	" 18	349 19
24622	15	Peter J. Constant..	On account of Contract No. 9713, for dry goods, etc.	" 11	92 40	26044		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.	" 18	196 86
24623		Samuel E. Hunter.	On account of Contract No. 9647, for fruits and vegetables	" 11	17 00	26045		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.	" 18	649 61
24624		John H. Meyer....	On account of Contract No. 9343, for coal	" 4	1,179 73	26046		Joseph F. Curren..	On account of Contract No. 10183, for dry goods	" 17	661 75
24625		J. Warren Mead, Agent and Ward- en of Auburn Prison	Desk	" 11	23 00	26047		Arther L. De Groff.	On account of Contract No. 9908, for groceries	" 18	58 14
24626		The New York and New Jersey Tele- phone Company..	Telephone service, etc., April, 1904	" 4	6 25	26048		James H. Snyder..	On account of Contract No. 9732, for butter and eggs	" 17	4,912 24
24627		James Downey	Whips, etc.	" 11	7 00	26049		American Ice Com- pany	On account of Contract No. 9941, for ice	" 17	49 80
24670	16	Harry Balfe.....	On account of Contract No. 9905, for groceries	" 2	170 59	26050		Armour & Co.....	On account of Contract No. 9341, for fresh meats	" 18	788 90
24671		Harry Balfe.....	On account of Contract No. 9905, for groceries	" 11	51 88	26051		Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 17	1,912 93
24672		Hunter & Tunim Company	On account of Contract No. 9338, for fish	" 11	17 50	26052		W. E. Dennis.....	Engrossing	" 20	7 50
24673		Charles S. Pray..	On account of Contract No. 9889, for flour	" 11	1,272 00	26053		The Kny - Scheerer Company	Bed trays	" 18	336 00
24674		Conroy & Gannon.	On account of Contract No. 9593, for groceries	" 11	415 40	26054		Lehn & Fink.....	Oiled silk, etc.	" 18	14 63
24675		Charles F. Matilage	On account of Contract No. 9923, for provisions	" 11	143 39	26055		Hall & McCully...	Professional services, May, 1904.	" 17	10 00
24676		Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 11	416 18	26056		F. Rauscher.....	Range	" 17	55 00
24677		Aug. Sitz	On account of Contract No. 9340, for poultry	" 11	75 00	26057		The Walker-Gordon Laboratory Com- pany	Milk	" 17	12 15
24678		James H. Snyder..	On account of Contract No. 9732, for eggs	" 11	926 76	26058		Underwood Type- writer Company.	Typewriter	" 18	45 00
24679		American Ice Com- pany	On account of Contract No. 9941, for ice	" 11	153 40	26059		Abraham & Straus.	Napkins, etc.	" 20	2 54
24775		The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions, etc.	" 11	45 94	26060		Department of Cor- rection	Slippers, etc.	" 20	1,430 89
24776		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.	" 11	80 76	26061		George Deyo, Agent and Warden	Cans, etc.	" 20	55 58
24777		Thomas C. Dun- ham, Incorporated	On account of Contract No. 9925, for paints	" 11	24 00	26062		Addison Johnson, Agent and Ward- en	Mats	" 18	5 50
24972	17	John Greig.....	On account of Contract No. 9906, for paints, etc.	" 2	313 13	26373	27	New York Tele- phone Company..	On account of Contract No. 9530, for telephone service	" 17	658 78
24973		John Greig.....	On account of Contract No. 9906, for paints, etc.	" 11	126 09	26374		Harry Balfe	On account of Contract No. 9905, for groceries	" 20	2 41
24974		Gasteiger & Schae- fer	On account of Contract No. 9827, for fodder	" 11	320 56	26375		George Merck.....	On account of Contract No. 9735, for hospital supplies	" 21	117 48
24975		John W. Buckley..	Hose, etc.	" 11	36 15	26376		John Morgan.....	On account of Contract No. 10111, for carbonated waters	" 21	229 60
24976		The R. Hoehn Com- pany	On account of Contract No. 9780, for hospital supplies	" 4	36 25	26377		Magnus & Lauer..	On account of Contract No. 9709, for hospital supplies	" 21	155 21
25048	20	McDermott - Bung- er Dairy Com- pany	On account of Contract No. 9324, for condensed milk	" 17	1,523 82	26378		George C. McKes- son	On account of Contract No. 9532, for hospital supplies	" 21	445 97
25049		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk	" 11	365 92	26379		The Hospital Sup- ply Company	On account of Contract No. 9522, for hospital supplies	" 21	107 00
25050		F. J. Dessoir.....	On account of Contract No. 9599, for groceries	" 2	131 03	26380		The Kny - Scheerer Company	On account of Contract No. 9533, for supplies	" 21	998 91
25051		John Morgan.....	On account of Contract No. 10111, for carbonated waters	May 13	165 60	26381		The R. Hoehn Com- pany	On account of Contract No. 9780, for hospital supplies	" 21	57 00
25052		John Morgan.....	On account of Contract No. 10111, for carbonated waters	" 25	191 20	26382		Eagle Oxygen Com- pany	On account of Contract No. 9781, for hospital supplies	" 21	103 63
25053		John W. Terry....	On account of Contract No. 9712, for groceries	June 2	2,460 60	26383		F. J. Dessoir.....	On account of Contract No. 9599, for groceries	" 17	19 00
25054		Peter J. Constant..	On account of Contract No. 10003, for dry goods	" 17	12,754 14	26384		F. J. Dessoir.....	On account of Contract No. 9599, for groceries	" 18	1 38
25055		The Kny - Scheerer Company	Clip boards, etc.	" 11	77 50	26385		F. J. Dessoir.....	On account of Contract No. 9599, for groceries	" 20	17 46
25056		Abraham & Straus.	Refrigerator	" 11	14 82	26386		McDermott - Bung- er Dairy Com- pany	On account of Contract No. 9324, for condensed milk	" 27	1,559 10
25380		George W. Meeks..	Disbursements	" 17	105 77	26387		P. Lawless' Sons..	On account of Contract No. 9821, for fruits and vegetables	" 20	227 18
25381		Carl Berger.....	Hire of chairs	" 17	37 15	26388		Peter J. Constant..	On account of Contract No. 10003, for dry goods	" 20	137 00
25382		W. I. Quinlan....	Dockage	" 17	3 00	26389		Thomas C. Dunham, Incorporated	On account of Contract No. 9925, for paints	" 20	63 30
25383		Charles Zinn & Co.	Cane	" 17	14 40	26390		Fleischman & Co..	On account of Contract No. 9922, for yeast	" 17	203 00
25384		Peter Woll & Sons Mfg. Company....	Fibre	" 17	42 40	26391		Fleischmann & Co.	On account of Contract No. 9922, for yeast	" 18	43 75
25385		John Wanamaker..	Sundries	" 17	29 04	26392		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk, etc.	" 20	734 05
25386		Siegel-Cooper Com- pany	Coffee urn	" 17	5 25	26393		The Manhattan Sup- ply Company....	On account of Contract No. 10031, for dry goods	" 17	283 13
25387		J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs	" 17	80 21	26394		The I. M. Horton Ice Cream Com- pany	Ice cream	" 17	56 00
25388		Brooks & Co.....	Safe	" 11	210 00	26395		T. J. Dreher.....	Duck canvas	" 20	69 50
25389		John Kerr	Hire of wagon, May 8 to 24, 1904	" 17	24 00	26396		William Kells....	Milk, May, 1904	" 17	13 02
25590		James H. Horigan.	Horseshoeing	" 17	16 00	26397		A. D. Matthews's Sons	Buttons	" 18	7 20
25591		Hull, Grippen & Co.	Truck	" 17	8 00	26398		H. Butler.....	Milk	" 20	61 00
25592		James A. Scrymser, as Treasurer	Care and maintenance of infants, May, 1904. Joint Committee of the New York Association for Improving the Condition of the Poor and the State Charities Aid Association on the Care of Foundlings and Motherless Infants	" 15	1,576 62	26399		Lein, Irvine & Co..	Wire fabrics	" 17	85 00
25593		Guild of the Infant Savior	Care and maintenance of infants, May, 1904	" 15	1,826 66	26400		Parke, Davis & Co.	Hospital supplies	" 21	69 30
25594		C. E. Griffith & Son, Agents....	Wharfage	" 17	3 50	26401		J. Milton Doremus.	Bed pans	" 21	14 94
25595		Department of Cor- rection	Brushes	" 17	50 00	26402		George Merck.....	Iodipin, etc.	" 21	2 70
25596		George Deyo, Agent and Warden	Fire pails	" 17	515 46	26403		Tower Manufac- turing and Novelty Company	Shannon files, etc.	" 23	7 29
25597	22	Croke & Mulhall..	Horseshoeing, May, 1904.	" 17	36 75						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
26404		White, Van Glahn & Co.	Hardware	" 23	11 82	17331		The J. L. Mott Iron Works	Sinks, etc.	" 21	109 66
26405		Whitall, Tatum Company	Hospital supplies	" 21	13 94	17332		The American Laundry Company	Gears	" 22	21 00
26406		Boericke & Runyon	Tablets, etc.	" 21	54 34	17333		James Tregarthen Son & Co.	Repairs to steamboat	" 22	25 66
26407		J. C. Hopkins & Co.	Drugs, etc.	" 21	84 00	17334		James Tregarthen Son & Co.	Repairs to steamer "Wichham"	" 21	71 08
26408		G. Gennert	Plates, etc.	" 21	20 06	17335		Hull, Grippen & Co.	Hardware	" 21	16 00
26409		The Roessler & Hasslacher Chemical Company	Formaldehyde	" 21	13 86	17473	29	Glasgow Iron Works and Supply Company	Grate bars, etc.	Mar. 31	65 83
26410		Fritzsche Bros.	Oil	" 21	20 00	17474		Fox Bros. & Co.	Block Mason work	Apr. 22	17 10
26411		Fleischmann & Co.	Yeast, May, 1904	" 17	6 83	17798	May 2	A. Winternitz	Sundries	" 22	94 95
26412		American Silver Tross Company	Rubber gloves	" 21	66 00	17799		D. H. McIlvaine	Plates	" 27	35 00
26413		Frank W. Tompkins	Shoes	" 17	350 45	18018	3	Phillips, Doup & Co.	Cementing floors, etc.	" 26	20 00
26414		A. D. Matthews	Buttons	" 18	6 60	18019		A. Winternitz	American Laundry Machinery Company	" 27	25 40
26739	29	John C. J. Sons	Bellows	" 23	28 00	18382	4	The Kny - Scheerer Company	Apron, etc.	" 29	56 40
26740		The Police Commissioner of the City of New York	Testing boilers, Certificate No. 4239	" 23	8 00	18383		American Lumber Company	Lumber	" 29	45 02
26741		The New York and New Jersey Telephone Company	Telephone service, April, 1904	" 17	20 21	18710	6	The Kny - Scheerer Company	Repairs, etc.	" 30	17 70
26742		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets, etc.	" 18	4 14	18711		F. N. DuBois & Co.	Engineer supplies	" 30	142 90
26743		George Deyo, Agent and Warden	Dippers	" 23	3 60	18712		D. B. Pershall	Levers, etc.	" 27	10 92
26744		Lehn & Fink	Spirits, etc.	" 21	12 65	18713		D. B. Pershall	Hardware, etc.	" 29	10 28
26790		Mrs. Frida Reiter	Board, May, 1904	" 24	8 86	18714		E. T. Joyce	Plumber's supplies, etc.	" 29	128 93
26846	30	Aug. Sitz	On account of Contract No. 9340, for poultry	" 20	30 75	18715		The J. L. Mott Iron Works	Hoppers	" 29	52 80
26847		Aug. Sitz	On account of Contract No. 9340, for poultry	" 23	870 45	18716		F. Wagner & Sons	Repairing house	" 29	140 00
26848		George N. Reinhardt	On account of Contract No. 9946, for fodder	" 20	568 68	19109	10	W. N. Thayer	Telephone maintenance, March, 1904	May 4	20 00
26849		Charles H. Housley, Jr.	Caps, etc.	" 20	249 00	19110		Theodore W. Morris & Co.	Glass	" 4	10 20
26850		Robert F. Ferguson	Notions	" 23	1 18	19111		The Kny - Scheerer Company	Repairs	" 4	27 75
26851		Josephine Taylor	Maintenance	" 23	8 86	19112		D. H. McIlvaine	Screws, etc.	" 4	2 20
Total					\$335,709 60	19113		D. B. Pershall	Casters, etc.	" 4	59
Additions, Alterations and Repairs to Buildings and Apparatus, 1904.						19413	11	John Wanamaker	Repairs to organ	Apr. 22	15 00
13122	Apr. 4	Hull, Grippen & Co.	Wheelbarrows, etc.	Mar. 15	\$58 94	19414		W. F. Ford & Co.	Repairs	May 4	28 15
13123		G. F. Van Dam	Repairs to safe	" 28	3 00	19946	16	McNab & Harlin Mfg. Company	Plumber's supplies	Apr. 27	90 55
13124		Candee & Smith	Files	" 23	9 00	19947		Glasgow Iron Works and Supply Company	Repairing boat	May 12	10 36
13125		David Kahnweilers	Life preservers	" 23	16 00	19948		Charles S. Wilson, Assignee of M. J. Farrell	New roof, etc.	" 3	207 00
13126		The Manhattan Supply Company	Engineer supplies	" 23	19 22	20081	17	Hull, Grippen & Co.	Wheels, etc.	" 12	50 45
13127		John Anson	Glass	" 28	1 50	20225	18	The Hospital Supply Company	Repairing tenometer, etc.	" 13	5 70
13128		The Crandall Packing Company	Packing, etc.	" 23	22 04	20226		American Lumber Company	Lumber	" 12	54 14
13346	5	Manhattan Electrical Supply Company	Supplies	" 28	71 42	20227		James Tregarthen Son & Co.	Repairing steamboat	" 12	174 39
13347		J. H. Gautier & Co.	Cement	" 29	19 35	20228		Wappler Electric Controller Company	Re-charging storage battery	" 13	2 50
13348		American Lumber Company	Shingles	" 28	143 75	20377	19	The J. L. Mott Iron Works	Lavatories	" 12	221 32
13349		Howe & Bassett	Radiators	" 28	40 00	20378		George Smith	Repairs	" 12	7 50
13350		Thomas G. Knight	Valve, etc.	" 28	7 00	20379		C. C. Bohn	Repairs	" 12	119 10
13351		F. N. DuBois & Co.	Graphite, etc.	" 28	1 90	20380		F. Wagner & Sons	Wagon repairs	" 12	206 60
13352		Bernard Orenstein	Repairs	" 29	80	20381		George I. Roberts & Bros	Injector, etc.	" 12	8 80
13501	6	George I. Roberts & Bros	Engineer supplies	" 29	66 21	20701	20	Lein, Irvine & Co.	Wire	" 17	17 50
13687	7	Bramhall, Deane & Co.	Repairs to kettles	" 31	18 50	20702		Harris Orowitz	Papering, etc.	" 14	63 00
13688		D. B. Pershall	Hardware, etc.	" 29	58 55	20703		John W. Buckley	Hose, etc.	" 17	11 18
13804	8	D. H. McIlvaine	Gloves	" 28	8 50	20704		F. N. DuBois & Co.	Engineer supplies	" 16	176 23
14021	9	E. Matchett & Son	Tube	" 31	4 50	20705		B. F. Freeman & Son	Engineer supplies	" 12	117 66
14022		The J. L. Mott Iron Works	Lavatory, etc.	" 29	163 26	20706		The Kny - Scheerer Company	Repairing stretcher	" 14	12 50
14023		D. B. Pershall	Newspapers, etc.	" 31	19 00	20707		The Kny - Scheerer Company	Surgical instruments repaired	" 13	47 55
14024		The Fairbanks Company	Scale	" 31	25 00	20708		D. B. Pershall	Rope, etc.	" 12	59 66
14025		Fox Bros. & Co.	Wheelbarrows, etc.	" 29	60 00	20709		D. H. McIlvaine	Mantles, etc.	" 12	27 80
14026		Hull, Grippen & Co.	Nails, etc.	" 31	53 00	20710		David Kahnweilers' Sons	Life preservers	" 12	10 00
14027		William P. Youngs & Bros	Lumber	" 29	47 82	20711		Troy Laundry Machinery Company, Limited	Repairing	" 14	2 50
14028		George Tiemann & Co.	Sharpening, etc.	" 31	2 25	20962	23	D. B. Pershall	Butts	" 17	1 05
14029		W. N. Thayer Company	Maintenance of electric appliances, February, 1904	" 31	20 00	20963		E. T. Joyce	Pipe	" 17	45
14030		The Kny - Scheerer Company	Repairing instruments	" 31	14 35	20964		C. C. Bohn	Repairing lights	" 17	6 00
14168	11	David Kahnweilers' Sons	Life preservers	" 31	16 00	20965		John Anson	Screen wire, etc.	" 18	45 80
14169		George I. Roberts & Bros	Waste, etc.	" 31	76 32	20966		George I. Roberts & Bros	Tees, etc.	" 17	11 16
14170		J. P. Duffy & Co.	Pipe, etc.	" 31	18 54	20967		The Garlock Packing Company	Packing	" 17	22 68
14702	13	Colwell Lead Company	Valve, etc.	Apr. 8	2 07	20968		American Lumber Company	Lumber	" 17	1 08
14703		W. H. McIlroy	Repairs, etc.	" 8	45 60	20969		The Kny - Scheerer Company	Hones, etc.	" 17	30 00
14814	14	The Kny - Scheerer Company	Repairs, etc.	" 8	22 19	20970		Hull, Grippen & Co.	Portable plates, etc.	" 17	86 32
15349	18	The American Laundry Company	Repairs to laundry machine	" 13	51 30	20971		The J. L. Mott Iron Works	Closet, etc.	" 17	160 74
15620	19	Hull, Grippen & Co.	Clippers, etc.	" 8	14 40	21236	24	Joseph D. Duffy	Plumbing work	" 17	454 47
15621		Brooks & Co.	Hardware	" 13	54 13	21237		Candee & Smith	Blocks, etc.	" 17	62 20
15622		D. B. Pershall	Hardware, etc.	" 13	63 93	21238		Glasgow Iron Works and Supply Company	Repairs to steamboat "Fidelity"	" 17	181 70
15623		George I. Roberts & Bros	Engineer supplies	" 13	7 98	21649	25	Waite & Bartlett Mfg. Company	Repairing machine, etc.	" 20	20 00
15624		Augustus Schieck	Plumbing work	" 8	63 04	22197		Wappler Electric Controller Company	Repairing telescope, etc.	" 20	12 00
15625		W. H. Mullin	Papering	" 8	52 59	22198		John Wanamaker	Furniture covering, etc.	" 21	30 08
15841	20	George I. Roberts & Bros	Plate	" 15	1 75	22199		A. Winternitz	Engineer supplies	" 17	177 24
15842		John Anson	Leather	" 13	5 50	22200		Bramhall, Deane & Co.	Bricks, etc.	" 21	16 01
15843		McNab & Harlin Mfg. Company	Pipe, etc.	" 13	60 24	22201		D. H. McIlvaine	Tubing	" 21	7 26
15844		The J. L. Mott Iron Works	Bath tub	" 13	65 25	22202		The Kny - Scheerer Company	Repairs, etc.	" 20	2 80
15845		The American Laundry Company	Apron	" 14	25 00	22203		Thomas C. Dunham	Shellac	" 21	37 50
15846		American Lumber Company	Pine	" 13	70 89	22204		Candee & Smith	Brick	" 21	13 50
15847		Hull, Grippen & Co.	Hardware	" 13	26 40	22205		John W. Buckley	Hose, etc.	" 21	20 76
15848		Hull, Grippen & Co.	Rings, etc.	" 15	51 19	22206		D. B. Pershall	Bands, etc.	" 21	10 10
15849		Glasgow Iron Works and Supply Company	Engineer supplies	" 13	65 62	22650	31	Gerard Lendholdt	Repairs	" 20	75
16012	21	Fox Bros. & Co.	Wheelbarrows	" 13	80 00	22651		Andrew Mills & Sons	Oars, etc.	" 21	2 20
16013		The Dixon Garbage Crematory Company	Grate bars	Mar. 29	184 00	22652		The Kny - Scheerer Company	Faucets	" 21	46 00
16014		Banchelle Manufacturing Company	Boiler compound	Apr. 13	79 87	22653		The Hospital Supply Company	Slabs	" 20	2 70
16015		Colwell Lead Company	Cistern, etc.	" 15	8 50	22654		American Lumber Company	Lumber	" 21	140 84
16436	22	D. B. Pershall	Paint, etc.	" 15	6 74	22655		F. N. DuBois & Co.	Brass unions, etc.	" 25	49 71
16437		Colwell Lead Company	Ells, etc.	" 19	2 55	22807	June 1	James Tregarthen Son & Co.	Dry docking and repairs	" 21	234 86
16724	25	Glasgow Iron Works and Supply Company	Repairing boat, etc.	" 15	215 58	22808		D. B. Pershall	Staples	" 26	9 00
16725		W. N. Thayer	Electrical work	" 21	55 00	22809	2	D. B. Pershall	Hardware	" 21	138 59
16726		John Anson	Wire cloth	" 19	79 62	22981		American Lumber Company	Lumber	" 26	253 40
17326	28	Glasgow Iron Works and Supply Company	Repairs	" 22	13 50	22982		The J. L. Mott Iron Works	Bowl	" 26	1 94
17327		D. B. Pershall	Engineer supplies	" 22	58 01	22983		J. H. Gautier & Co.	Retorts, etc.	" 26	354 36
17328		The I. S. Remsen Mfg. Company	Shafts	" 21	9 75	23091	3	The Kern Burner Company	Burners	" 26	61 20
17329		George I. Roberts & Bros	Engineer supplies	" 21	73 88	23092		John S. Loomis & Co.	Lumber	" 31	47 56
17330		American Lumber Company	Lumber	" 22	13 38	23093		American Lumber Company	Lumber	" 31	56 53
						23312	6	The Kern Burner Company	Burners, etc.	June 2	61 20
						23313		D. B. Pershall	Nails, etc.	May 31	5 25
						23314		D. H. McIlvaine	Brush holders, etc.	" 26	5 30
						23315		Hull, Grippen & Co.	Grate	" 31	4 50
						23576	7	W. N. Thayer & Co.	Maintenance of telephone wires, April, 1904	" 31	22 90
						23718	8	Glasgow Iron Works and Supply Company	Iron bar	" 31	24 48
						23719		Hull, Grippen & Co.	Brushes, etc.	June 2	81 82
						23720		George I. Roberts & Bros	Chandeliers, etc.	" 2	55 31
						23887	9	Hull, Grippen & Co.	Hardware, etc.	" 4	34 45

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
23888		George I. Roberts & Bros.	Brass tubing	" 4	1 50
23889		D. H. McIlvain...	Installing bell service	" 4	15 00
23890		E. Machlett & Son.	Vacuum electrode, etc.	" 4	4 00
23891		J. H. Gautier & Co.	Repairing retorts, etc.	" 2	284 75
23892		The Hospital Supply Company	Repairs to surgical instruments.	" 4	24 95
24680	16	John Anson.....	Hardware, etc.	" 11	8 87
24977	17	The Deane Steam Pump Company.	Packing rugs, etc.	" 11	7 00
25057	20	Brooklyn Electrical Supply Company.	Electrical supplies	" 11	7 64
25607	22	Duparquet, Huot & Moneuse Com-	Brushes, etc.	" 17	4 50
25608		Kieley & Mueller.	Traps	" 17	15 00
25609		Hull, Grippen & Co.	Hardware, etc.	" 17	86 80
25610		Bramhall, Deane Company.	Range fittings, etc.	" 18	8 10
25611		American Lumber Company.	Lumber, etc.	" 17	87 93
25612		Geo. I. Roberts & Bros.	Engineer supplies	" 17	7 77
25613		J. O'Meara.....	Globes and valves.	" 17	13 20
25614		W. W. Thayer Com-	Electrical work	" 17	10 70
25615		A. Winternitz....	Repairs to crematory	" 17	184 36
25616		A. Winternitz....	Erecting boiler, etc.	" 17	283 67
25617		The American Lau-	Laundry machinery	" 17	25 00
25618		dry Machinery	Cylinder washer, etc.	May 31	765 00
25618		Oakley & Keeting.	Sash fittings	June 17	16 80
25619		A. B. Mersereau & Son	Putty	" 17	3 60
25620		Thomas C. Dun-	Repairs	" 17	3 05
25621		ham	Ink, etc.	" 18	8 45
25794	23	Bernard Orenstin..	Valve stem, etc.	" 20	39 20
25795		Thos. G. Knight	Steam fitting work	" 17	22 04
25796		Company.....	Repairing fire hose	" 18	4 80
26063	24	Geo. I. Roberts & Bros.	Lumber	" 20	28 23
26064		United Heating Company.	Repairs to steamer "Wickham".	" 17	50 53
26065		The Woodhouse Manufacturing Company.	Hardware, etc.	" 17	89 07
26066		American Lumber Company.	Moving telephones, etc.	" 20	11 35
26067		Charles J. Weinz...	Re-covering life preservers.	" 17	107 50
26068		D. B. Pershall....	Rubber leather cloth.	" 20	25 00
26069		W. N. Thayer Com-	Repairing sewing machine, etc..	" 23	3 52
26070		pany	Hospital supplies	" 18	11 65
26071		David Kahnweilers' Sons	Reflectors	" 17	7 49
26072		R. S. Luqueer & Co.	Canopic, etc.	" 17	110 00
26073		Wheeler & Wilson Manufacturing Company.	On account of Contract No. 10300, for painting the entire interior of the building on the pier at the foot of East Twenty-sixth street	" 20	990 00
26074		The Kny-Scheerer Company.	Paint	" 25	1 75
26075		D. H. McIlvain....	Shingles	" 23	18 00
26076		F. Skelton.....			
26077		T. E. Quinn.....			
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
19234		George H. Stevens, Past Commander Phil Kearney Post, No. 8, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	75 00	23090	June 3	Philip W. Yung, Past Commander Koltes Post, No. 32, G. A. R.	Donations to Grand Army of the Republic Veterans	" 26	156 00
19235		John D. Frederick, Past Commander U. S. Ford Post, No. 161, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	54 00	23721	8	Theodore A. Joseph, Past Commander James H. Perry Post No. 89, G. A. R.	Donations to Grand Army of the Republic Veterans	" 21	45 00
19236		John Fleming, Past Commander Alfred W. Wood Post, No. 368, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	110 00	26760	29	Charles H. Remsden, Past Commander C. D. Mackenzie Post, No. 399, G. A. R.	Donations to Grand Army of the Republic Veterans	" 22	5 00
19237		Z. T. Trimble, Past Commander G. K. Warren Post, No. 286, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	35 00	26761		Charles Fredericks, Past Commander Germain Metternich Post, No. 122, G. A. R.	Donations to Grand Army of the Republic Veterans	" 22	34 00
19238		John O'Connell, Past Commander General Shields Corcoran Post, No. 69, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	35 00	26762		William E. White, Past Commander George G. Meade Post, No. 38, G. A. R.	Donations to Grand Army of the Republic Veterans	" 22	30 00
19239		Morris Dietzel, Past Commander Oliver Tilden Post, No. 96, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	75 00	26763		Charles E. Curtis, Past Commander George C. Strong Post, No. 534, G. A. R.	Donations to Grand Army of the Republic Veterans	" 22	50 00
19240		George A. Drew, Past Commander Reno Post, No. 44, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	20 00	26764		August F. Clausen, Past Commander Judson Kilpatrick Post No. 143, G. A. R.	Donations to Grand Army of the Republic Veterans	" 22	150 00
19241		John T. Hall, Past Commander General G. B. McClellan Post, No. 552, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	105 00	26765		Henry Doler, Past Commander Edwin D. Morgan Post, No. 307, G. A. R.	Donations to Grand Army of the Republic Veterans	" 26	95 00
19242		George A. Hussey, Past Commander Winchester Post, No. 197, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	82 00	26766		Nathaniel F. Blake, Past Commander Brooklyn City Post, No. 233, G. A. R.	Donations to Grand Army of the Republic Veterans	June 22	25 00
19243		John P. Mendell, Sr., Past Commander Barbara Freitschie Post, No. 11, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	178 00	Total..... \$5,768 07					
19244		Hugh J. Morris, Past Commander James C. Rice Post, No. 29, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	70 00	Lodging House for Homeless Men, 1904.					
19949	16	John McCloskey, Past Commander Robert J. Marks Post, No. 560, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	90 00	13129	Apr. 4	William C. Yorke..	Disbursements, February, 1904..	1904. Mar. 24	\$27 25
20229	18	George R. Cross, Past Commander Abel Smith Post, L. I., No. 435, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	160 00	13502	6	D. B. Pershall....	Screws	" 29	40
20230		D. H. Miller, Past Commander Geo. Huntsman Post, No. 50, G. A. R.	Donations to Grand Army of the Republic Veterans	" 3	90 07	15350	18	Banchelle Manufacturing Company..	Boiler compound	Apr. 13	39 75
20388	19	Joseph B. Lord, Past Commander Robert Anderson and A. S. Williams Post, No. 394, G. A. R.	Donations to Grand Army of the Republic Veterans	" 14	100 00	15626	19	D. B. Pershall....	Hardware	" 13	1 54
20389		E. B. Demarest, Past Commander Lloyd Aspinwall Post, No. 600, G. A. R.	Donations to Grand Army of the Republic Veterans	" 14	95 00	16431	22	William C. York...	Disbursements, March, 1904....	" 18	45 25
20972	23	Charles E. Innes, Past Commander General James S. Wadsworth Post, No. 77, G. A. R.	Donations to Grand Army of the Republic Veterans	" 14	285 00	17260	28	J. H. Timmerman, City Paymaster..	Payroll of Lodging-house for Homeless Men, April, 1904..	" 27	614 67
20973		Samuel E. Burr, Past Commander General H. W. Slocum Post, No. 28, G. A. R.	Donations to Grand Army of the Republic Veterans	" 14	105 00	17211		Hull, Grippen & Co. American Lumber Company	Pulley, etc.	" 21	91
20974		Charles Schlecht, Past Commander Steinwehr Post, No. 192, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	40 00	17312		George I. Roberts & Bros	Lumber	" 22	13 38
20975		Charles S. Thorpe, Past Commander Adam Goss Post, No. 330, G. A. R.	Donations to Grand Army of the Republic Veterans	" 14	170 00	17313		George I. Roberts & Bros	Wrench, etc.	" 21	20 11
20976		Robert S. Heilferty, Past Commander Farragut Post, No. 75, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	20 00	18897	May 9	George I. Roberts & Bros	Repairs to fumigator, etc.....	" 20	82 70
20977		Samuel Gason, Past Commander N. L. Farnham Post No. 458, G. A. R.	Donations to Grand Army of the Republic Veterans	" 5	20 00	19951	16	Henrietta Hirsch and Lena Roth...	Rent of premises No. 398 First avenue, January, February, March and April, 1904.....	Feb. 16	800 00
20978		Charles Bischoff, Past Commander Cushing Post, No. 231, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	15 00	20231	18	William C. Yorke..	Disbursements, April, 1904.....	May 11	25 15
21239	24	Andrew J. Gillman, Past Commander Naval Post No. 516, G. A. R.	Donations to Grand Army of the Republic Veterans	" 14	60 00	20979	23	Hull, Grippen & Co.	Wire	" 17	3 28
21652	25	Robert H. Fargue, Past Commander Mansfield Post, No. 35, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	260 00	22015	27	J. H. Timmerman, City Paymaster..	Payroll of Lodging-house for Homeless Men, May, 1904....	" 26	656 65
21653		William H. Wright, Past Commander William Lloyd Garrison Post, No. 207, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	124 00	23723	June 8	Henrietta Hirsch and Lena Roth...	Rent of premises No. 398 Fifth avenue, Borough of Manhattan, May, June and July, 1904	June 4	600 00
21654		Edward Fahey, Past Commander Frank Head Post, No. 16, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	56 00	24481	14	William C. Yorke..	Disbursements, April and May, 1904	" 11	51 70
22207	27	Charles Just, Past Commander John A. Rawlins Post, No. 80, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	130 00	25622	22	Hull, Grippen & Co.	Nails, etc.	" 17	22 11
22208		Michael Connelly, Past Commander Davis Post, No. 148, G. A. R.	Donations to Grand Army of the Republic Veterans	" 19	40 00	26448	28	J. H. Timmerman, City Paymaster..	Payroll of Lodging-house for Homeless Men, June, 1904..	" 27	650 00
						Total..... \$3,654 85					
						Burial of Veterans, and Headstones, 1904.					
						1904.					
13353	Apr. 5	Charles A. Benedict	Burial of Lewis J. Young (Lewis Ludington Young), being one and the same person.....	Mar. 29	\$35 00	13503	6	Samuel J. Murphy.	Burial of Peter Mullaney.....	" 29	35 00
13503		John J. Moloney...	Burial of Albert B. Johnson...	" 29	35 00	13504	7	John T. Regan...	Burial of Patrick McLaughlin...	" 29	35 00
13689		William Hahn....	Burial of Michael Devaney....	Apr. 12	35 00	15351	18	Isaac Pick.....	Burial of Henry Getz.....	" 12	35 00
15352		Eagan & Leake....	Burial of Richard Carter or Hossack, otherwise known as Richard H. Carter	" 12	35 00	15629	19	James D. Mooney..	Burial of Thomas McNichol...	" 12	35 00
15630		James D. Mooney..	Burial of Anton Forster.....	" 21	35 00	16721	25	Fred A. Brunner...	Burial of Maurice Alexander...	" 21	35 00
16721		John C. Effinger..	Burial of John C. Hackling, otherwise known as Johannes C. Hackling	" 21	35 00	17314	28	Frank E. Campbell.	Burial of John C. Hackling, otherwise known as Johannes C. Hackling	" 21	35 00
17314		K. Feist	Burial of George Henry Hass, otherwise known as George Hass	" 12	35 00	17315		August Stonening..	Burial of John Schmeller.....	" 21	35 00
17316		John C. Effinger..	Burial of Charles E. Bedell....	" 26	35 00	17317		K. Feist	Headstone, Hillery Gang	" 21	15 00
17800		John C. Effinger..	Burial of John W. Ray, otherwise known as William Ray, John William Ray, William Rey and John W. Rey.....	" 5	35 00	17800	May 2	Johanna Hass....	Burial of George Henry Hass, otherwise known as George Hass	" 12	35 00
17801		John C. Effinger..	Burial of Charles E. Bedell....	" 26	35 00	17801		Nathaniel F. Walker	Burial of Charles E. Bedell....	" 26	35 00
19114		John C. Effinger..	Burial of Tunis J. Carey.....	May 5	35 00	19114	10	David Maxey.....	Burial of Tunis J. Carey.....	May 5	35 00
19115		John C. Effinger..	Burial of John W. Ray, otherwise known as William Ray, John William Ray, William Rey and John W. Rey.....	" 5	35 00	19115		Henry Skelton....	Burial of John W. Ray, otherwise known as William Ray, John William Ray, William Rey and John W. Rey.....	" 5	35 00
19116		John C. Effinger..	Burial of John C. Hauer, otherwise known as John C. Haner	" 5	35 00	19116		Hermann Kopp....	Burial of John C. Hauer, otherwise known as John C. Haner	" 5	35 00
19117		John C. Effinger..	Burial of Orillian Peek, otherwise known as Orillian Peek	" 3	35 00	19117		Frank S. Henderson	Burial of Orillian Peek, otherwise known as Orillian Peek	" 3	35 00
19118		John C. Effinger..	Burial of William H. Wise, otherwise known as William H. Wise	" 5	35 00	19118		Eagan & Leake....	Burial of William H. Wise, otherwise known as William H. Wise	" 5	35 00
19119		John C. Effinger..	Burial of Levi Orsen, otherwise known as Levi Orsen	" 5	35 00	19119		John H. Fitzpatrick	Burial of Levi Orsen, otherwise known as Levi Orsen	" 5	35 00
19120		John C. Effinger..	Burial of Charles H. Curtis....	" 5	35 00	19120		James C. Thomas..	Burial of Charles H. Curtis....	" 5	35 00
19121		John C. Effinger..	Burial of John McKelvey.....	" 5	35 00	19121		Patrick R. Toner...	Burial of John McKelvey.....	" 5	35 00
19245		John C. Effinger..	Burial of Theodore Fitzgerald	" 5	35 00	19245		Edward T. Cody...	Burial of Theodore Fitzgerald	" 5	35 00
19415		John C. Effinger..	Erection of headstone of John W. Rey, deceased Veteran... ..	" 5	15 00	19415	11	George W. Rey....	Erection of headstone of John W. Rey, deceased Veteran... ..	" 5	15 00
20382		John C. Effinger..	Burial of Cornelius Roosevelt...	" 14	35 00	20382	19	Robert Wigger....	Burial of Cornelius Roosevelt...	" 14	35 00
20383		John C. Effinger..	Burial of Martin Van Buren Jackman, known as Martin Jackman	" 14	35 00	20383		Carl H. Krull....	Burial of Martin Van Buren Jackman, known as Martin Jackman	" 14	35 00
20384		John C. Effinger..	Burial of Theodore Coleman Slover, known as Theodore C. Slover	" 14	35 00	20384		Joseph F. Bickford.	Burial of Theodore Coleman Slover, known as Theodore C. Slover	" 14	35 00
20385		John C. Effinger..	Burial of William Wares.....	" 14	35 00	20385		James N. Conboy...	Burial of William Wares.....	" 14	35 00
20386		John C. Effinger..	Burial of John Fitzpatrick....	" 14	35 00	20386		John Moloney....	Burial of John Fitzpatrick....	" 14	35 00
20387		John C. Effinger..	Burial of Samuel J. Tilly.....	" 14	35 00	20387		James S. Mason....	Burial of Samuel J. Tilly.....	" 14	35 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
22809	June 1	Eagan & Leake....	Burial of John Hayes, known as John J. Hayes.....	" 26	35 00	21698	May 25	J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, May, 1904	May 24	1,853 91	
22810		William Curran....	Burial of John Underhill	" 26	35 00	21699		J. H. Timmerman, City Paymaster..	Payroll of Central Office, May, 1904	" 24	725 00	
22811		Thomas P. Hawley....	Burial of Patrick Doyle.....	" 26	35 00	21707	26	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, May, 1904	" 24	11,663 94	
22812		Horatio Jackson....	Burial of William Henry York, known as William H. York..	" 26	35 00	21708		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, May, 1904	" 24	919 62	
23893	9	John J. Meagher..	Burial of John Clark.....	June 4	35 00	21709		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, May, 1904	" 24	787 10	
23894		John McSherry....	Burial of Michael Keegan.....	" 4	35 00	26189		J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, June, 1904	June 24	11,827 70	
25623	22	J. Aldred & Son....	Burial of Hiram Carpenter, otherwise known as Hiram H. Carpenter	May 14	35 00	26190		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, June, 1904	" 24	1,859 04	
26750	29	John C. Betz.....	Burial of John Brower.....	June 21	35 00	26191		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, June, 1904	" 24	954 08	
26751		John P. Garniss....	Burial of George Briggs.....	" 21	35 00	26192		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, June, 1904	" 24	777 98	
26752		John H. Fitzpatrick	Burial of Thomas Crothers, or Cruthers	" 21	35 00	26193		J. H. Timmerman, City Paymaster..	Payroll of Central Office, June, 1904	" 24	725 00	
26753		John Schlitz.....	Burial of Daniel Dwyer.....	" 21	35 00	Total.....						\$46,861 28
26754		Rev. R. R. Mont..	Burial of William Myers.....	" 21	35 00							
26755		Thomas J. O'Sullivan	Burial of Peter J. McNeill, alias Peter Ingalls	" 21	35 00							
26756		John J. Moloney....	Burial of John Kelly.....	" 21	35 00							
26757		John W. O'Reilly....	Burial of John McCarthy.....	" 21	35 00							
26758		John Schlitz.....	Burial of John Hindel, otherwise known as John Lindell.	" 21	35 00							
26852	30	Edmund Schaefer..	Burial of Jacob Stell.....	" 21	35 00							
					\$1,640 00							
Burial of Pauper Dead, 1904.												

Burial of Pauper Dead, 1904.

24778	June 16	Henry Schlitz.....	On account of Contract No. 10000, for transportation and burial of pauper dead, Borough of Queens	June 11	\$356 50
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Rents, 1904.

13058	Apr. 4	George F. Wilson, Attorney for Silas F. Overton, Executor of the Estate of Abby B. Crosby, deceased..	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, month ending March 15, 1904	Mar. 28	\$45 00
13492	6	Louis Stauch.....	Rent of Reception House, northeast corner of Sea Breeze avenue and West Third street, etc., Coney Island, Borough of Brooklyn, January 1 to April 1, 1904	" 31	575 00
15333	18	William H. Seaman and James H. Seaman, Executors under the will of Elias H. Seaman deceased	Rent of premises No. 128 Livingston street, Borough of Brooklyn, for quarter ending April 1, 1904	Apr. 13	250 00
15334		The D. and M. Chauncey Real Estate Company, Limited	Rent of premises No. 126 Livingston street, Borough of Brooklyn, quarter ending April 1, 1904	" 13	250 00
15815	20	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, month ending April 1, 1904	" 14	50 00
19953	May 16	George F. Wilson, Attorney for Silas F. Overton, Executor of the Estate of Abby B. Crosby, deceased..	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, April, 1904	May 12	45 00
20076	17	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, April, 1904.....	" 12	50 00
22139	27	George F. Wilson, Attorney for Silas F. Overton, Executor of the Estate of Abby B. Crosby	Rent of premises No. 418 East Fifty-first street, Borough of Manhattan, month ending May 15, 1904	" 21	45 00
24978	June 17	Louis Stauch.....	Rent of premises on Sea Breeze avenue and West Third street, Coney Island, Borough of Brooklyn, April 1 to July 1, 1904	" 15	575 00
25579	22	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, May, 1904	" 17	50 00
					\$1,935 00

New Ambulances, Horses, Harness and Repairs, 1904.

13130	Apr. 4	Alois L. Hofaker..	Repairing wagon, etc.....	Mar. 22	\$102 35
15353	18	Walter Lincoln Bell, D. V. S.....	Veterinary services, January and February, 1904	" 31	60 00
15627	19	P. H. Duffy & Sons	Horses	Apr. 6	755 00
15628		Edward Mackey....	Horseshoeing	" 14	70 75
16719	25	Alois F. Hofaker..	Wagon repairs, March, 1904	" 19	60 55
16720		Valentine Goetz....	Harness repairs, March, 1904	" 19	5 30
19604	May 12	P. H. Duffy & Sons	Horses	May 4	330 00
22193	27	Alois L. Hofaker..	Wagon repairs, April, 1904.....	" 18	25 45
22194		Valentine Goetz....	Harness repairs, April, 1904.....	" 18	18 15
22195		Edward Mackey....	Horseshoeing	" 21	82 25
23316	June 6	A. M. Stein & Co..	Horses	" 25	825 00
24482	14	The I. S. Barnes Mfg. Company....	Harness	June 11	65 00
25793	23	Alois L. Hofaker..	Repairing wagon, etc.....	" 18	32 15
26760	29	Edward Mackey....	Horseshoeing, May, 1904.....	" 18	82 75
26770		Valentine Goetz....	Harness repairs, May, 1904.....	" 18	11 50
					\$2,526 20

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1904.

16974	Apr. 26	J. H. Timmerman, City Paymaster..	Payroll of Bellevue Hospital, April, 1904	Apr. 26	\$10,739 13
16975		J. H. Timmerman, City Paymaster..	Payroll of Central Office, April, 1904	" 26	880 55
16996		J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, April, 1904	" 26	779 47
16997		J. H. Timmerman, City Paymaster..	Payroll of Fordham Hospital, April, 1904	" 26	705 88
16998		J. H. Timmerman, City Paymaster..	Payroll of Gouverneur Hospital, April, 1904	" 26	1,662 88

Supplies and Contingencies, 1904.

12938	Apr. 4	Samuel Lewis	On account of Contract No. 9597, for hardware	Mar. 24	\$65 10
13363	15	Hugo Fredericks...	On account of Contract No. 9644, for bread, etc.	" 29	767 96
13364		John W. Terry....	On account of Contract No. 9738, for groceries	" 24	243 46
13365		Merck & Co.....	On account of Contract No. 9261, for medical supplies	" 29	375 00
13366		Conron Bros.....	On account of Contract No. 9573, for poultry	" 29	141 37
13367		Samuel E. Hunter..	On account of Contract No. 9567, for vegetables	" 29	689 63
13368		Charles H. Hemsohn	On account of Contract No. 9565, for lumber	" 24	106 97
13369		Lewis Batting Company	On account of Contract No. 9571, for surgical dressing	" 29	393 00
13370		Bloch Bros.....	On account of Contract No. 9926, for poultry	" 29	298 53
13371		The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 9267, for alcohol	" 29	644 72
13372		American Ice Company	On account of Contract No. 9595, for ice	" 29	212 83
13373		Arthur L. De Groff.	On account of Contract No. 9596, for groceries	" 24	400 17
13374		William T. Gillott.	On account of Contract No. 9942, for groceries	" 16	218 32
13375		Conron Brothers & Co	On account of Contract No. 9574, for eggs	" 24	233 45
13376		A. Gunnison & Co.	Teas	" 24	26 40
13377		A. Hamburger....	Carrots	" 24	1 40
13378		Mrs. E. Lyon.....	Overcoat	Feb. 10	25 00
13379		George Deyo, Agent and Warden	Sheets, etc.	Mar. 24	250 82
13380		M. F. Powers & Son	Tea	" 24	52 14
13381		H. C. Mumbrauer..	Groceries	" 24	30 00
13713	7	Brown's Insecticide Company	Extermination of vermin, February, 1904	" 29	27 00
13714		Richard Webber....	Vegetables	" 29	29 67
13937	8	Horace Ingersoll..	Straw	" 31	19 81
13938		Overbeck Bros....	Vegetables	" 29	50 00
13939		Joseph N. Early....	Bon Ami	" 31	4 50
14358	12	Shieffelin & Co....	On account of Contract No. 9259, for medical supplies	" 29	1,956 88
14359		Seabury & Johnson.	On account of Contract No. 9260, for medical supplies	" 29	34 90
14360		George C. McKesson	On account of Contract No. 2930, for medical supplies	" 29	42 00
14361		John Moonan.....	On account of Contract No. 9596, for hay and oats.....	" 31	59 92
14362		New York Telephone Company..	On account of Contract No. 9371, for telephone service.....	" 31	384 72
14363		Sheffield Farms, Slawson & Decker Company	On account of Contract No. 9660, for milk and cream.....	" 29	1,997 30
14364		The Mahlenberg Coal Company..	On account of Contract No. 9654, for coal	" 31	443 80
14365		Schwarzchild & Sulzberger Company..	On account of Contract No. 9645, for meats	" 29	4,194 43
14366		A. Gunnison & Co.	Tea	" 31	81 33
14367		A. Hamburger....	Vegetables	" 31	7 77
14368		Richard Webber....	Vegetables	" 31	58 97
14369		Siegel-Cooper Company	Crockery	" 31	22 86
14370		The New York Dry Goods Exchange.	Damask, etc.	" 31	160 00
14371		W. Joseph Sicklen..	Kumyss	Apr. 7	13 50
14372		G. Borger.....	Groceries, etc.	Mar. 29	260 00
14373		Charles Foersch....	Hardware, etc.	" 24	56 52
14374		G. W. Miller & Co.	Twine	" 31	4 23
14375		Lehn & Fink.....	Drugs	" 29	115 00
14376		Lewis Batting Company	Gauze	" 29	250 00
14618	13	John W. Brennan, as President	Amount of Requisition No. 10, for incidental expenses.....	Apr. 11	300 00
14619		Department of Correction	Whisk brooms	" 7	9 84
14620		Comstock-Hoff Mfg. Company	Bags	" 7	24 75
14621		F. W. DuBois & Co.	Urinal	" 7	12 68
14622		Samuel Lewis	Mat	" 7	4 27
14623		Yawman & Erbe Mfg. Company....	Folders, etc.	" 7	13 50
14624		Bloomington Bros.	Book case	" 7	29 25
14625		Benziger	Outfit	" 7	10 00
14626		The American Watchman's Time Detector Company	Dials	" 7	16 00
14627		P. H. Duffy & Sons	Coal	" 7	43 29
14837	14	John H. Meyer....	On account of Contract No. 9520, for coal	" 7	106 20
14838		The Kny-Scheerer Company	Surgical instruments	" 7	31 11
14839		George I. Roberts & Bros	Water governor, etc.....	" 7	22 99
14840		George M. Adrian.	Rent of premises No. 4 Gouverneur slip and No. 312 North street, third floor, Borough of Manhattan, March, 1904.....	" 7	32 00
14841		H. P. Read Lead Works	Pipe	" 7	81 49
14842		G. F. Sargent Company	Chair	" 7	28 70
14843		Armour & Co.....	Soap	" 7	13 50
14844		Samuel Lewis.....	Mirrors	" 7	15 00
14845		Tengwall File and Ledger Company.	File	" 7	2 50
14846		R. H. Macy & Co.	Cap	" 7	2 86

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
14975	15	John W. Terry....	On account of Contract No. 9738, for groceries	Mar. 31	38 51	16401		Yawman & Erbe Mfg. Company....	Folders	" 15	158 25
14976		The Kny - Scheerer Company	Surgical instruments	Apr. 7	166 46	16402		Frank Richard's Laundry Supply Company	Starch	" 15	9 55
14977		Addison Johnson Agent and Ward- en	Crutches	" 7	57 60	16403		Hull, Grippen & Co. James R. Shaw....	Hardware, etc.	" 15	10 97
14978		Addison Johnson, Agent and Ward- en	Crutches	" 7	47 50	16404		Sibley & Pitman...	Crockery	" 15	13 05
14979		George Tieman & Co.	Surgical instruments	" 7	8 50	16405		Sibley & Pitman...	Pencil zincs	" 15	1 08
14980		J. Warren Mead, Agent and Ward- en of Auburn Prison	Baskets	" 7	5 75	16406		H. P. Read Lead Works	Lace	" 15	6 75
14981		J. Warren Mead, Agent and Ward- en of Auburn Prison	Hampers, etc.	" 7	31 00	16407		George N. Rein- hardt	Engine supplies	" 15	5 27
14982		G. F. Montgomery, L. Bartle & Son...	Hooks, etc.	" 7	1 99	16408		Raynor & Perkins Envelope Com- pany	Bran	" 15	3 48
14983		George Deyo, Agent and Warden....	Spoons, etc.	" 7	85 38	16409		R. H. Macy & Co.. Robert F. Ferguson John Greig	Exp. powders	" 15	40 00
14985		Bleeker & Simons..	Towelings, etc.	" 7	323 96	16410		John W. Brannan, as President ..	Cap	" 15	2 86
14986		G. F. Bestle.....	Coffee	" 7	87 75	16411			Linen, etc.	" 15	62 83
15197	18	Conron Bros.....	Ginger, etc.	" 7	8 52	16412			Turpentine	" 15	28 07
15198		John Moonan.....	On account of Contract No. 9574, for eggs	Mar. 31	545 10	16743	25	John W. Terry....	Amount of Requisition No. 11, for incidental expenses	" 22	300 00
15199		Gardiner Pattison..	On account of Contract No. 9596, for hay and oats.	Apr. 7	57 39	16744		Richard Webber....	On account of Contract No. 9738, for groceries	" 15	399 79
15200		Arthur L. De Groff.	On account of Contract No. 9521, for coal	" 7	2,669 49	16745		A. L. Hamburger....	Lard, etc.	" 15	17 25
15201		Merchants' Stencil Works	On account of Contract No. 9569, for groceries, etc.	Mar. 31	580 47	16746		A. L. Hirsh.....	Vegetables	" 15	5 59
15202		Robert S. Morison.	Brass plates	Apr. 7	10 06	16747		Joseph N. Early..	Soda, etc.	" 15	44 62
15203		Meinecke & Co....	Hospital supplies	" 7	9 09	16748		John L. Radernach- er	Bon Ami, etc.	" 15	22 47
15204		Hayden Implement Company	Glass	" 7	36 25	18024	May 3	New York Tele- phone Company..	Springs	" 15	58 65
15205		Bellevue Training School	Brushes	" 7	12 00	18025		William Langheim & Bros.	On account of Contract No. 9371, for telephone service	" 28	388 50
15206		Lewis Batting Com- pany	Maintenance of Nurses, March 1 to April 1, 1904.....	" 7	2,744 00	18026		John Wanamaker..	Carving sets	" 28	6 25
15207		Ernst Lutz	Gauze	" 7	216 15	18027		P. H. Duffy & Sons.	Stools	" 28	35 42
15208		Walter Hartwig...	Microscope	" 7	95 00	18028		Richard Willburger.	Coal	" 28	17 55
15209		The Hospital for Scarlet Fever and Diphtheria Pa- tients	Jars	" 7	29 50	18029		John Wanamaker..	Seeds	" 28	12 50
15210		The Hospital Sup- ply Company....	Medical service	" 7	17 14	18030		The Hospital Sup- ply Company....	Dial	" 28	6 08
15211		The Harral Soap Company	Surgical instruments	" 7	104 95	18031		Charles H. Heni- sohn	Instruments	" 28	11 35
15212		Charles H. Heni- sohn	Soap	" 7	10 11	18032		Walter Hartwig...	Lumber	" 28	5 04
15213		Walter Hartwig...	Panel doors	" 7	11 00	18033		P. H. Duffy & Sons	Floor wax	" 28	35 00
15214		The J. L. Mott Iron Works....	Copper tanks	" 7	5 75	18034		Addison Johnson, Agent and Ward- en	Coal	" 28	11 70
15644	19	Edward Leach, As- signee of W. W. Thomas	Valve handles	" 7	10 50	18035		Closter Shading Company	Slippers	" 28	54 00
15785	20	George D. Harris & Co.	On account of Contract No. 9443, for fish	" 15	447 64	18036		Siegel-Cooper Com- pany	Shades	" 28	2 50
15786		The Police Commis- sioner of the Po- lice Department of The City of New York....	On account of Contract No. 9663, for coal	" 15	380 04	18037		Siegel-Cooper Com- pany	Damask	" 28	70 00
15787		George Tiemann & Co.	Testing boiler, Certificate No. 1903	" 15	6 00	18038		N. Joseph Slicklen.	Hardware, etc.	" 28	12 28
15788		Waite & Bartlett Mfg. Company....	Surgical instruments	" 15	7 80	18039		Robert F. Ferguson	Kumyss	" 28	10 80
15789		B. Altman & Co.. Siegel-Cooper Com- pany	X-ray tubes	" 15	38 00	18040		Charles A. Foersch.	Notions	" 28	23 70
15790		Thomas C. Dunham	Screen	" 15	13 50	18041		Thomas C. Ed- monds & Co....	Scale, etc.	" 28	11 75
15791		G. W. Miller & Co.	Dishes, etc.	" 15	14 80	18042		G. A. Consumers' Association	Putty	" 28	1 91
15792		The New York Dry Goods Exchange..	Varnish, etc.	" 15	6 75	18043		George M. Adriaan.	Rental of regulators, March, 1904	" 28	18 00
15793		The American Laun- dry Machinery Company	Twine, etc.	" 15	3 35	18044		Brooklyn Lumber Company	Rent of No. 4 Gouverneur slip and No. 312 Front street...	" 28	32 00
15794		George I. Roberts & Bros.	Needles, etc.	" 7	42 46	18045		J. Warren Mead, Agent and Ward- en of Auburn Prison	Lumber	" 28	36 61
15795		Charles W. Stolt..	Canvas	" 15	8 00	18046		Miss C. N. Hutch- ings	Chiffonier, etc.	" 28	70 64
15960	21	James Reilly Repair- ing and Supply Company	Waste	" 15	4 00	18047		Charles A. Foersch.	Typewriting	" 28	12 00
15961		F. J. Dessoir.....	On account of Contract No. 9568, for groceries	" 15	123 07	18048		Charles A. Foersch.	Hardware	" 28	33 11
15962		The Manhattan Sup- ply Company	On account of Contract No. 9903, for hardware, etc.	" 15	21 60	18049		Charles A. Foersch.	Hardware	" 7	50 47
15963		Charles E. Pray....	On account of Contract No. 9655, for groceries	" 15	95 29	18262	4	Th e Muhlberg Coal Company....	On account of Contract No. 9654, for coal	" 28	383 60
15964		Samuel Lewis.....	On account of Contract No. 9795, for hardware	" 15	231 88	18263		John H. Meyer....	On account of Contract No. 9520, for coal	" 28	94 40
15965		Charles F. Matilage	On account of Contract No. 9904, for coffee	" 15	153 84	18264		Gardner Pattison..	On account of Contract No. 9521, for coal	" 28	871 14
15966		Joseph N. Early...	On account of Contract No. 9597, for hardware	" 15	55 29	18265		Samuel Lewis	On account of Contract No. 9521, for coal	" 28	871 14
15967		Charles H. Heni- sohn	On account of Contract No. 9566, for provisions	" 15	121 58	18266		John Moonan.....	On account of Contract No. 9597, for hardware, etc.	" 28	96 25
15968		The Harral Soap Company	On account of Contract No. 9661, for crockery	" 15	303 14	18267		George N. Rein- hardt	On account of Contract No. 9596, for forage	" 28	73 84
15969		William T. Gillett.	On account of Contract No. 9565, for lumber	" 15	48 20	18268		Olin J. Stephens...	Bran	" 28	3 48
15970		Armour & Co....	On account of Contract No. 9582, for soap	" 15	193 33	18269		Dr. George M. Cree- vey	On account of Contract No. 9646, for coal	" 28	199 50
15971		Simpson - Crawford Company	On account of Contract No. 9942, for groceries	" 15	96 38	18270		Charles Mann & Co.	Services	" 28	125 00
15972		James R. Shaw....	On account of Contract No. 9662, for provisions	" 15	75 85	18271		Horace Ingersoll..	Bells	" 28	3 00
15973		John Wanamaker..	Book case	" 15	19 00	18272		George I. Roberts & Bros.	Straw	" 28	10 52
15974		Troy Laundry Ma- chinery Company. Limited	Dishes	" 15	2 40	18277		Sheffield Farms, Slawson - Decker Company	Floor drain	" 28	2 25
15975		Bloomington Bros.	Spoons	" 15	3 00	18278		Charles W. Stall...	On account of Contract No. 9660, for milk, etc.	" 28	2,132 49
15976		O. G. Mason	Upper carrier aprons	" 15	10 00	18279		Seabury & Johnson	On account of Contract No. 9568, for groceries	" 28	132 00
15977		John C. Orr & Co.	Crimoline	" 15	32 40	17280		Seabury & Johnson	On account of Contract No. 9260, for medical supplies	" 28	34 90
15978		Charles A. Foersch.	X-ray illustrations	" 15	90 00	17281		Bloch Bros.....	On account of Contract No. 9260, for medical supplies	" 28	700 00
15979		Charles A. Foersch.	Spruce, etc.	" 15	62 07	18282		American Ice Com- pany	On account of Contract No. 9266, for poultry	" 28	315 74
15980		H. Kohnstamm & Co.	Hand cart	" 15	33 54	18283		Armour & Co....	On account of Contract No. 9595, for ice	" 28	282 17
15981		The Kny - Scheerer Company	Hinges	" 15	2 70	18284		Charles F. Matilage	On account of Contract No. 9662, for provisions	" 28	84 09
15982		Horace Ingersoll..	Felt	" 15	135 64	18285		The Lewis Batting Company	On account of Contract No. 9566, for provisions	" 28	97 58
15983		William Kraft....	Splints	" 15	20 00	18286		J. Ellwood Lee Com- pany	On account of Contract No. 9258, for cotton	" 28	300 00
15984		Charles H. Heni- sohn	Straw	" 15	31 12	18287		Frank H. Judd....	On account of Contract No. 9266, for plasters	" 28	520 00
15985		The Hospital Sup- ply Company....	Apparatus	" 15	13 95	18288		Charles H. Heni- sohn	On account of Contract No. 9570, for dry goods	" 28	341 44
15986		George Deyo, Agent and Warden....	Lumber	" 15	23 12	18289		The Harral Soap Company	On account of Contract No. 9565, for lumber	" 28	24 40
15987		Abraham & Straus..	Instruments	" 15	60 41	18290		Samuel E. Hunter..	On account of Contract No. 9582, for soap	" 28	82 51
15988		The H. B. Claffin Company	Towelings	" 15	354 50	18291		Oscar Schlegel Com- pany	On account of Contract No. 9567, for vegetables	" 28	568 80
15989		Gibbs & Co....	Tumblers	" 15	2 10	18489	5	John W. Terry....	Paints	" 28	4 93
15990		Thomas C. Edwards & Co.	Rugs	" 15	19 00	18490		Schieffelin & Co..	On account of Contract No. 9738, for groceries	" 28	196 91
15991		Carl Smith's Sons..	Generators	" 15	1 35	18491		G. C. McKesson...	On account of Contract No. 9259, for medical supplies	" 28	1,990 15
15992		The J. L. Mott Iron Works....	Wood alcohol	" 15	9 31	18492		G. C. McKesson...	On account of Contract No. 9230, for medical supplies	" 28	263 00
15993		A. Gunnison & Co.	Removing stable manure, Febru- ary, 1904	" 7	15 00	18493		Charles S. Pray...	On account of Contract No. 9230, for medical supplies	" 28	263 00
15994		John Moonan.....	Closet bowl	" 15	5 25	18494		Arthur L. DeGroff.	On account of Contract No. 9904, for coffee	" 28	157 97
16397	22	Frank H. Judd....	Charcoal	" 15	6 96	18495		F. J. Dessoir.....	On account of Contract No. 9569, for groceries, etc.	" 28	1,529 69
16398		Burton & Davis..	On account of Contract No. 9596, for hay and oats.	" 15	281 91	18496		Conron Bros. Com- pany	On account of Contract No. 9655, for groceries	" 28	90 25
16399		Bloomington Bros.	On account of Contract No. 9570, for dry goods, etc.	" 15	940 92	18497		William I. Gillett..	On account of Contract No. 9573, for poultry	" 28	150 30
16400		R. C. Williams & Co.	Groceries	" 15	41 62	18498		Hugo Fredericks...	On account of Contract No. 9942, for groceries	" 28	106 72
			Barley	" 15	1 20	18499		Joseph N. Early...	On account of Contract No. 9644, for bread	" 28	834 95
			Cheese, etc.	" 15	7 41	18500		John Carl & Sons..	On account of Contract No. 9661, for crockery	" 28	321 61
						18501		Lewis Batting Com- pany	On account of Contract No. 9231, for medical supplies	" 28	71 93
						18502		Sibley & Pitman...	Gauze	" 28	435 00
									Batteries	" 28	13 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
18503		Murtagh & McCarthy	Lime	" 28	86	19912		J. Warren Mead, Agent and Ward-en of Auburn Prison	Beds, etc.	Apr. 15	56 76
18504		George N. Reinhardt	Bran	" 28	5 22	20161	17	Conron Bros. Com-pany	On account of Contract No. 9574, for eggs	May 5	462 30
18405		Bellevue Training School for Nurses	Maintenance of Nurses, April, 1904	" 28	2,744 00	21036	23	Bloomington Bros.	Pails	" 18	7 92
18506		James K. Shaw	Bowls, etc.	" 28	1 00	21037		Bramhall, Deane & Co.	Waffle iron	" 18	6 69
18507		James K. Shaw	Bowls, etc.	" 28	11 30	21038		Carl Smith's Sons.	Removing manure	" 17	15 00
18508		Carl Smith's Sons.	Removing manure, etc.	" 28	15 00	21039		John L. Rademacher	Mattresses	" 17	31 50
18509		A. Hamburger	Vegetables	" 28	4 00	21040		Blevar & Carrington, Assignees of A. Gunnison & Co.	Oil	" 28	20 48
18510		The Kny - Scheerer Company	Instruments, etc.	" 28	111 33	21041		Blevar & Carrington, Assignees of A. Gunnison & Co.	Charcoal	" 28	6 96
18511		Addison Johnson, Agent and Ward-en	Matting	" 28	12 17	21042		N. Joseph Slicklen.	Kumyss	" 17	22 50
18512		The New York Dry Goods Exchange	Muslin	" 28	136 08	21043		Thomas C. Edmonds & Co.	Oil	" 17	3 75
18513		The Kny - Scheerer Company	Surgical instruments	" 28	311 51	21044		Church E. Gates & Co.	Pine	" 17	7 00
18514		H. C. Mumbrauer	Vegetables, etc.	" 28	30 00	21045		George I. Roberts & Bros.	Engineer's supplies	" 17	31 74
18515		H. P. Read Lead Company	Sink strainer, etc.	" 28	14 75	21046		F. N. Du Bois & Co.	Basin	" 17	1 75
18516		Overbeck Bros.	Oranges, etc.	" 28	50 00	21047		Ernst Leitz	Color prism	" 17	11 50
18517		The New York Dry Goods Exchange	Sheeting, etc.	" 28	9 20	21048		Robert S. Morrison	Glass	" 17	6 00
18518		The New York Dry Goods Exchange	Needles	" 28	8 06	21049		Hull, Grippen & Co.	Hardware	" 17	7 47
18519		Library Bureau	File, etc.	" 28	19 00	21050		The Hospital Supply Company	Operating table	" 17	49 50
18520		The Police Commissioner of New York City	Testing boilers, Certificates Nos. 2277 and 2405	" 28	4 00	21388	24	August P. Ohman.	Map	" 17	10 00
18521		The Police Commissioner of New York City	Testing boilers, Certificate No. 2167	" 28	2 00	21399		H. Fischer & Co.	Surgical instruments	" 18	30 70
18522		Richard Webber	Lemons, etc.	" 28	30 50	21390		The Fairbanks Com-pany	Scale	" 18	40 00
18523		Richard Webber	Vegetables	" 28	31 99	21391		Charles A. Foersch.	Buckets, etc.	" 18	31 05
18524		Bloomington Bros.	Supplies	" 28	7 11	21392		The Meany Print-ing Company	Printing	" 17	12 50
18737	6	Frank Richards' Laundry Supply Company	Starch	" 28	10 16	21092		J. Warren Mead, Agent and Ward-en of Auburn Prison	Muslin, etc.	" 17	83 58
18738		Richard Webber	Groceries	" 28	30 00	21344		J. Warren Mead, Agent and Ward-en of Auburn Prison	Baskets	" 18	48 00
18739		R. C. Williams & Co.	Cocanut, etc.	" 28	4 83	21345		H. C. Mumbrauer	Vegetables	" 18	30 00
18740		R. C. Williams	Cheese	" 28	6 75	21346		Richard Webber	Vegetables, etc.	" 18	30 00
18741		George Tiemann & Co.	Surgical instruments	" 28	6 10	21347		John C. Orr & Co.	Lumber	" 18	13 91
18742		George Tiemann & Co.	Surgical instruments	" 28	21 00	21348		Tengwall Title and Ledger Company	Clip holders	" 17	40 00
18743		M. F. Powers & Son	Teas	" 28	59 62	21655	25	G. W. Adrian	Rent of No. 4 Gouverneur slip and No. 312 Front street, May, 1904	" 19	32 00
18744		G. T. Bestle	Spices	" 28	10 83	21656		The Kny - Scheerer Company	Cabinet	" 17	99 00
18745		Burton & Davis Company	Groceries	" 28	38 70	21657		F. N. Du Bois & Co.	Plumbing supplies	" 18	35 60
18736		Bloomington Bros.	Crimoline	" 28	33 79	21658		Sibley & Pitman	Electrical supplies	" 18	100 38
18737		M. F. Powers & Son	Teas	" 28	54 78	21659		The Hospital Supply Company	Surgical instruments, etc.	" 18	3 95
18738		Bleeker & Simons	Coffee	" 28	73 13	21660		O. G. Mason	X-ray illustrations, etc.	" 18	40 00
18739		Brown's Insecticide Company	Extermination of vermin, March, 1904	" 28	27 00	21661		Hugo Fredericks	Cakes	" 18	3 30
18750		Abraham & Straus	Tumblers	" 28	4 20	21662		George Deyo, Agent and Warden	Pajama suits	" 18	302 64
18882	9	Schwarzchild & Sulz-berger Company	On account of Contract No. 9645, for meats	" 28	4,469 77	21934	26	Charles H. Heni-sohn	On account of Contract No. 9565, for lumber	" 19	15 89
18883		Conron Bros. Com-pany	On account of Contract No. 9574, for eggs	" 28	89 70	21935		Gardiner Pattison	On account of Contract No. 9521, for coal	" 19	662 76
18884		Conron Bros. Com-pany	On account of Contract No. 9574, for eggs	" 28	1,842 30	21936		W. Hamburger	Carrots	" 19	2 76
18885		Conron Bros. Com-pany	On account of Contract No. 9574, for eggs	" 28	261 05	21937		Charles A. Foersch.	Boilers, etc.	" 19	28 85
18886		G. Boejer, etc.	Fruit, etc.	" 28	260 00	21938		John Greig	Turpentine	" 19	28 34
19206	10	James Reilly Re-paring and Sup-ply Company	On account of Contract No. 9903, for hardware, etc.	" 28	86 55	21939		G. T. Montgomery	Ice picks, etc.	" 19	10 70
19207		James Reilly Repair-ing and Supply Company	On account of Contract No. 9903, for hardware, etc.	" 28	66 00	21940		George I. Roberts & Bros.	Pipe, etc.	" 19	10 31
19416	11	John Moonan	On account of Contract No. 9596, for forage	May 5	142 10	21941		Joseph N. Early	Wood	" 19	9 98
19417		John Wanamaker	Muslin	" 5	32 15	21942		H. Fischer & Co.	Disbursements	" 19	9 30
19418		The H. B. Claflin Company	Rugs	" 5	24 36	21943		G. s. Consumers' Association	Rent of regulators, April, 1904	" 19	15 30
19419		Department of Cor-rection	Brooms	" 5	6 00	21944		Blevar & Carrington, Assignees of A. Gunnison & Co.	Oil	" 19	8 96
19420		John C. Orr & Co.	Lumber	" 5	59 61	21945		Overbeck Bros.	Vegetables	" 18	50 00
19421		R. H. Macy & Co.	Table, etc.	" 5	32 54	21946		The Kny - Scheerer Company	Pans	" 18	56 49
19422		The Manhattan Sup-ply Company	Linoleum, etc.	" 5	36 30	22127	27	Olin J. Stephens	On account of Contract No. 9646, for coal	" 19	199 50
19423		Samuel Lewis	Floor polisher	" 5	5 00	22128		Hugo Fredericks	On account of Contract No. 9644, for bread, etc.	" 19	796 27
19424		George I. Roberts & Bros.	Plumber's supplies	" 5	21 29	22129		Edward Leach, As-signee of W. H. Thomas	On account of Contract No. 9443, for fish	" 19	321 97
19425		H. P. Read Lead Works	Tub	" 5	40 54	22130		Richard Webber	Parsnips	" 19	26 30
19426		Hull, Grippen & Co.	Globes	" 5	10 45	22131		G. Borger	Groceries	" 19	260 00
19427		Charles H. Heni-sohn	Moulding	" 5	20 61	22567	31	John W. Terry	On account of Contract No. 9738, for groceries	" 24	449 93
19428		Charles H. Heni-sohn	Lumber	" 5	6 54	22568		John Moonan	On account of Contract No. 9596, for forage	" 19	53 03
19429		Horace Ingersoll	Straw	" 5	15 21	22569		Charles Kohlman & Co., Incorporated.	On account of Contract No. 10010, for gauze	" 19	3,359 50
19430		The Kny - Scheerer Company	Instruments	" 5	10 40	22570		Samuel E. Hunter	On account of Contract No. 9567, for vegetables	" 19	526 80
19431		The Kny - Scheerer Company	Instruments	" 5	23 75	22571		American Ice Com-pany	On account of Contract No. 9595, for ice	" 19	313 64
19432		Thomas C. Edmonds & Co.	Oil	" 5	8 75	22572		Bloch Bros.	On account of Contract No. 9926, for poultry	" 19	280 58
19433		Eimer & Amend	Ovoferrin	" 5	4 50	22573		Joseph N. Early	On account of Contract No. 9661, for crockery, etc.	" 19	45 22
19434		The Hospital Supply Company	Braid silk, etc.	" 5	5 35	22574		Joseph N. Early	On account of Contract No. 9661, for crockery, etc.	" 19	391 40
19435		George Deyo, Agent and Warden	Toweling	" 5	225 60	22575		Joseph N. Early	On account of Contract No. 9661, for crockery	" 19	19 56
19436		Seabury & Johnson	Cup holders	" 5	103 33	22576		James Reilly Repair-ing and Supply Company	On account of Contract No. 9903, for hardware	" 19	1 70
19437		The Fairbanks Com-pany	Scale	" 5	15 60	22577		The Muhlenberg Coal Company	On account of Contract No. 9654, for coal	" 19	298 20
19438		J. Warren Mead, Agent and Ward-en of Auburn Prison	Chair	" 5	4 00	22578		Schwarzchild & Sulzberger Com-pany	On account of Contract No. 9645, for meats	" 19	4,676 37
19606	12	Gardiner Patterson	On account of Contract No. 9521, for coal	" 5	1,676 74	22579		Sheffield Farms & Slawson - Decker Company	On account of Contract No. 9660, for milk	" 19	1,943 55
19607		John C. Meyer	On account of Contract No. 9520, for coal	" 5	106 20	22580		New York Tele-phone Company	On account of Contract No. 9371, for telephone service	" 19	389 90
19608		Murtagh & McCarthy	Lime	" 5	1 72	22581		George C. McKes-son	On account of Contract No. 9230, for medical supplies	" 19	42 03
19609		Abram L. Hirsh	Soap	" 5	3 51	22582		Conron Bros. Com-pany	On account of Contract No. 9573, for poultry	" 19	163 21
19610		Charles A. Foersch.	Hinges, etc.	" 5	49 09	22583		Arthur L. De Groff	On account of Contract No. 9569, for groceries	" 19	171 94
19611		George I. Roberts & Bros.	Iron, etc.	" 5	38 11	22584		John Carle & Sons	On account of Contract No. 9231, for medical supplies	" 19	98 70
19612		Addison Johnson, Agent and Ward-en	Brushes, etc.	" 5	19 10	22585		Conron Bros.	On account of Contract No. 9574, for eggs	" 19	269 10
19613		A. Hamburger	Carrots	" 5	4 30	22586		J. Warren Mead, Agent and Ward-en of Auburn Prison	Chairs	" 24	8 00
19614		Abram L. Hirsh	Sal soda, etc.	" 5	44 95	22587		Bliven & Carrington, Assignees of A. Gunnison & Co.	Compounds	" 19	31 56
19615		The Hospital Supply Company	Surgical instruments	" 5	33 45	22588		O. G. Mason	Illustrations	" 24	7 20
19720	13	Joseph N. Early	On account of Contract No. 9661, for crockery, etc.	" 5	17 96	22589		R. H. Macy & Co.	Cap	" 24	2 86
19721		The Manhattan Sup-ply Company	On account of Contract No. 9795, for hardware	" 5	270 17						
19722		John W. Terry	On account of Contract No. 9738, for groceries	" 5	247 16						
19723		Charles E. Heni-sohn	On account of Contract No. 9565, for lumber	" 5	21 08						
19724		Frank H. Judd	On account of Contract No. 9570, for dry goods	" 5	64 69						
19725		Yawman & Erbe Mfg. Company	Cabinet, etc.	" 5	16 76						
19726		H. P. Read Lead Works	Plumber's supplies	" 5	105 78						
19911	10	Arthur L. De Groff	On account of Contract No. 9569, for groceries	" 5	200 96						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
22590		Brooklyn Lumber Company	Lumber	" 24	11 38	23648		J. Warren Mead, Agent and Warden	Beds	" 2	12 92
22591		John Boyle & Co.	Tent flags	" 24	21 00			Eimer & Amend.	Bottles	" 2	2 58
22592		H. P. Read Lead Works	Engineer's supplies	" 18	114 95	23649		R. H. Macy & Co.	Cap	" 2	2 86
22593		Charles H. Heni-sohn	Moulding, etc.	" 24	9 08	23651		Askin & Co.	Bronze powder	" 2	3 00
22594		The Kny - Scheerer Company	Sponge holders	" 24	17 80	23652		Bellevue Training School for Nurses	Maintenance of Nurses, May 1 to June 1, 1904.	" 2	2,744 00
22595		Robert F. Ferguson.	Netting	" 24	20 74	23653		Walter Hartwig.	Valves, etc.	" 2	30 75
22596		Charles A. Foersch.	Zinc	" 24	17 23	23654		Walter Hartwig.	Leather belting	" 2	9 76
22597		Thomas C. Edwards	Paint, etc.	" 24	12 40	23655		The Hospital Supply Company.	Irrigator	" 2	4 00
22598		Thomas C. Edmonds & Co.	Putty	" 24	1 85	23806	9	John W. Brannan, as President.	Amount of Requisition No. 12, for incidental expenses	" 7	300 00
22599		James H. English & Son	Rebinding directory	" 24	3 50	23807		Paragee Bros.	Grates	May 24	16 74
22818	June 1	William T. Gillott.	On account of Contract No. 9942, for groceries	" 24	129 72	23808		G. T. Montgomery.	Shears	June 2	17 12
22819		F. J. Dessoir.	On account of Contract No. 9655, for groceries	" 24	109 76	24050	10	John Carle & Sons.	On account of Contract No. 9231, for medical supplies	" 2	68 94
22820		Armour & Co.	On account of Contract No. 9662, for provisions	" 24	82 93	24051		Conron Bros. Com-pany	On account of Contract No. 9574, for eggs	" 2	572 70
22821		The Lewis Batting Company	On account of Contract No. 9258, for cotton	" 24	300 00	24052		Conron Bros. Com-pany	On account of Contract No. 9574, for eggs	" 2	289 80
22822		Charles F. Matilage.	On account of Contract No. 9566, for provisions	" 24	101 34	24970	17	Arthur L. DeGroff.	On account of Contract No. 9569, for groceries, etc.	" 2	380 37
22823		Charles S. Pray..	On account of Contract No. 9904, for coffee	" 24	53 22	24971		Arthur L. DeGroff.	On account of Contract No. 9569, for groceries, etc.	" 2	193 04
22824		Bloomington Bros.	Rugs, etc.	" 24	64 17			Total.			\$89,171 91
22825		Abraham & Straus.	Soap	" 24	5 20	Alterations, Additions and Repairs to Buildings and Apparatus, 1904.					
22826		Armour & Co.	Soap	" 24	6 75						
22827		John Wanamaker..	Rugs, etc.	" 24	57 79						
22828		John Wanamaker..	Stools	" 24	28 10						
22829		R. C. Williams & Co.	Cheese, etc.	" 24	9 47						
22830		Addison Johnson, Agent and Warden	Brooms, etc.	" 24	123 32						
22831		Brown's Insecticide Company	Exterminating roaches, etc., April	" 24	27 00	12939	Apr. 4	Samuel Lewis....	Repairs to chair	1904. Mar. 24	\$12 00
22832		Froment & Co.	Iron	" 24	2 52	12940		Closter Shading Company.	Repairs to shades	" 24	4 50
22833		Robert F. Ferguson.	Thread	" 24	26 20	13941	8	A. B. Barr & Co..	Repairs to pipes	" 31	110 00
22834		Abram L. Hirsh..	Chloride of lime	" 24	42 37	13942		Albert Ascher.	Repairs to clocks	" 31	36 00
22835		Horace Ingersoll..	Straw	" 24	18 10	14382	12	The Kny-Scheerer Company.	Repairs to operating tables.	" 31	10 50
22836		Eugene H. Tower.	Scrap books	" 24	13 00	14383		Waite & Bartlett Manufacturing Company.	Repairs to motors	" 31	21 00
22837		Hull, Grippen & Co.	Wire	" 24	1 80	14384		Wm. Langbein & Bros.	Repairs to instruments	" 31	76 20
22838		Abraham & Straus.	Tumblers	" 24	2 10	14385		Story & Flickinger.	Plastering	" 31	60 00
22839		James K. Shaw..	Crockery	" 24	3 10	14847	14	Augustus Schieck.	Repairing pipes	Apr. 7	45 30
22840		Seigel-Cooper Com-pany	Barley, etc.	" 24	2 30	15215	18	Wm. Langbein & Bros.	Repairing instruments	" 7	23 50
22841		Siegel-Cooper Com-pany	Crockery	" 24	7 92	15645	19	J. William Fletcher	Painting	Mar. 31	85 00
22842		Sibley & Pitman.	Battery gauze, etc.	" 24	7 00	15800	20	Siegel, Cooper Com-pany	Repairing chairs	Apr. 15	4 50
22843		George N. Reinhardt	Bran	" 24	5 22	15801		Wm. Langbein & Bros.	Repairing instruments	" 15	52 00
22844		Remington Type-writer Company..	Service of typewriter	" 24	33 00	15802		Samuel Lewis....	Invalids' chairs	" 15	25 00
22845		Murtagh & McCarthy	Plaster	" 24	6 83	15803		The Kny-Scheerer Company.	Repairing sterilizer	" 15	10 00
22846		N. Joseph Sicklin.	Kumyss	" 24	7 20	15804		Albert Ascher.	Repairing belts	" 15	15 00
22847		F. Schmickle & Co.	Bags	" 24	8 00	15805		John W. Ashley.	Repairing grates	" 15	1 50
22848		Oscar Schlegel Man-ufacturing Com-pany	Shellac	" 24	14 27	15806		Waite & Bartlett Manufacturing Company.	Re-exhausting tubes	" 15	23 50
22849		The New York Dry Goods Exchange..	Thread, etc.	" 24	26 35	15807		New York Metal Ceiling Company.	Steel ceiling	" 15	19 95
22850		George I. Roberts & Bros	Plates	" 24	84	15998	21	Joseph Miller....	Repairs to toilet	" 15	7 00
23009	2	Charles W. Stoll..	On account of Contract No. 9568, for groceries	" 24	169 47	15999		Central Iron Works.	Repairs to door	" 15	2 10
23010		The Harral Soap Company	On account of Contract No. 9582, for soap	" 24	188 56	16000		Duparquet, Huot & Moncuse Com-pany	Repairs to boiler	" 15	37 50
23011		Schieffelin & Co..	On account of Contract No. 9259, for medical supplies	" 24	1,282 41	16749	25	Wm. A. Sander...	Repairs to roof.	" 26	80 00
23012		The American Dis-tributing Com-pany, James A. Webb & Son, Branch	On account of Contract No. 9267, for alcohol	" 24	81 22	16976	26	J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital.	" 26	158 25
23013		The American Dis-tributing Com-pany, James A. Webb, & Son, Branch	On account of Contract No. 9267, for alcohol	" 19	159 37	18050	May 3	Wm. A. Sander...	Repairs to roof.	" 28	63 50
23014		Richard Webber..	Lard, etc.	" 24	27 25	18051		J. Twiberger....	Repairs to chairs	" 28	12 50
23015		Bleeker & Simons.	Coffin	" 24	73 13	18527	5	Morse-Boulger De-structor Company.	Repairs to garbage crematory.	" 28	429 00
23016		Burton & Davis Company	Tomatoes, etc.	" 24	41 60	18528		Wm. Langbein & Bros.	Repairs to instruments.	" 28	19 50
23017		George T. Bestle..	Spices	" 24	10 83	18529		Sedgwick Machine Works	Repairs to elevator.	" 28	15 00
23018		George Tiemann & Co.	Forceps	" 24	3 25	18530		John L. Rademacher	Repairs to mattresses.	" 28	105 25
23019		The Francis T. Wit-te Hardware Com-pany	Truck	" 24	2 25	18531		Central Iron Works.	Iron stairs	" 28	285 00
23020		Walter Hartwig..	Rope, etc.	" 24	54 67	18532		Brooklyn Metal Ceiling Works..	Metal ceiling	" 28	129 00
23021		The Manhattan Sup-ply Company.	Dry goods	" 24	456 08	18751	6	The Kny-Scheerer Company.	Aspirator	" 28	2 10
23174	3	B. Y. Pipey Com-pany	On account of Contract No. 10211, for dry goods.	" 24	693 26	18752		The Lincoln Iron Works	Building iron shed	" 28	178 00
23175		Frank Richards' Laundry Supply Company	Starch	" 24	12 30	19439	11	The American Laun-dry Machinery Company.	Casting	May 5	14 80
23176		M. F. Powers & Sons	Tea	" 24	43 56	19440		Geo. F. Sargent Company.	Repairs to chairs, etc.	" 5	7 50
23466	7	Arthur L. De Groff.	On account of Contract No. 9569, for groceries, etc.	" 24	206 23	19441		Chas. A. Foersch..	Repairs to ice box.	" 5	3 80
23467		Horace Ingersoll..	Straw	June 2	17 60	19442		Story & Flickinger.	Plastering	" 5	60 00
23468		The Kny - Scheerer Company	Glass irrigators	" 2	3 04	19913	16	Ducker Company..	Portable horse	Apr. 28	225 00
23469		John Wanamaker..	Strainer	" 2	1 35	21057	23	Wm. Langbein & Bros.	Repairing instruments	May 17	13 25
23470		Charles H. Heni-sohn	Spruce	" 2	1 80	21058		Brooklyn Metal Ceiling Company.	Metal ceiling	" 17	42 00
23471		Siegel-Cooper Com-pany	Screws	" 2	5 46	21399	24	Remington Type-writer Company..	Repairs to machine	" 17	7 00
23472		N. Joseph Slicken.	Kumyss	" 2	11 25	21400		Story & Flickinger.	Repairs to runway	" 18	21 00
23473		N. Joseph Slicken.	Kumyss	" 2	4 50	21663	25	Wm. Langbein & Bros.	Repairs to instruments	" 18	34 50
23474		George Deyo, Agent and Warden.	Toweling	" 2	68 92	21664		The Kny-Scheerer Company.	Repairs to wagon.	" 19	10 00
23475		The H. B. Clafflin Company	Madras	" 2	6 00	21665		Bramhall - Dean Company.	Repairs to range.	" 18	13 50
23476		R. H. Macy & Co.	Cap	" 2	2 86	21666		Otis Elevator Com-pany	Repairs to elevator.	" 19	95 00
23477		Manhattan Hard-ware Company.	Lawn mower	" 2	18 00	21951	26	Augustus Schieck.	Repairs to roof.	" 18	214 00
23478		Closter Shading Company	Shades	" 2	12 60	21952		The Kny-Scheerer Company.	Repairs to sterilizer.	" 18	7 25
23479		The American Laun-dry Machinery Company	Pipe	" 2	1 90	22601	31	Duparquet, Huot & Moncuse Com-pany	Repairs to gauge.	" 19	108 74
23634	8	James Reilly Repair-ing and Supply Company	On account of Contract No. 9903, for hardware, etc.	" 2	213 58	22854	June 1	Joseph Miller....	Cleaning water pipe, etc.	" 24	4 00
23635		George C. McKes-son	On account of Contract No. 9230, for medical supplies	" 2	263 00	22855		George I. Roberts & Bros.	Repairs, etc.	" 24	19 50
23636		Chas. H. Heinsohn.	On account of Contract No. 9565, for lumber	" 2	32 01	23024	2	A. B. Barr & Co..	Repairs to cellar, etc.	" 24	72 88
23637		Geo. D. Harris & Co.	On account of Contract No. 9663, for coal	" 2	640 67	23483	7	The Kny - Scheerer Company.	New valve, etc.	June 2	10 50
23638		John H. Meyer....	On account of Contract No. 9520, for coal	" 2	59 00	23656	8	Baerlocher & Oh-man	Metal ceiling	" 2	18 00
23639		The Manhattan Sup-ply Company.	On account of Contract No. 9795, for hardware	" 2	27 27	23809	9	The Geo. Ermold Company.	Repairs to syringes.	" 2	1 50
23640		John Moonan....	On account of Contract No. 9596, for forage	" 2	278 97	23810		Wm. Langbein & Bros.	Repairs to instruments.	" 2	10 50
23641		Chas. A. Foersch..	Hardware	" 2	43 79	23811		Ernst Leitz.....	Repairs to abjective.	" 2	9 75
23642		Chas. A. Foersch..	Zinc, etc.	" 2	22 00			Total.			\$3,283 13
23643		Addison Johnson, Agent and Warden	Matting	" 2	12 31	Rents, 1904.					
23644		Hull, Grippen & Co.	Hardware	" 2	7 97						
23645		Hull, Grippen & Co.	Drills, etc.	" 2	3 24	14617	Apr. 13	Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Borough of Manhattan, April, 1904	1904. Apr. 7	\$150 00
23646		Hull, Grippen & Co.	Pans	" 2	5 10	14835	14	Jacob W. Jackson and Benjamin A. Jackson	Rent of premises No. 622 Water street, Borough of Manhattan, January, February and March, 1904	" 7	300 00
23647		Clinton Skillman..	Engrossing diplomas	" 2	7 50	18023	May 3	Helen J. Capell....	Rent of premises No. 518 East One Hundred and Twentieth street, Borough of Manhattan, April, 1904	" 28	40 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18024		Geo. M. Adrian....	Rent of No. 4 Gouverneur slip, April, 1904	1904. " 28	15 00
18260	4	Silas Downing, Henry C. Collins and Grace Collins	Rent of Harlem Hospital, north side of East One Hundred and Twentieth street, between Pleasant avenue and Harlem river, Borough of Manhattan, three months ending May 1, 1904	" 28	1,500 00
18261		Katharine J. Nagle.	Rent of No. 521 East One Hundred and Twentieth street, Borough of Manhattan, April, 1904	" 28	70 00
21059	23	Catherine A. Bruce.	Rent of No. 123 East Twenty-seventh street, Borough of Manhattan, residence for Superintendent of Bellevue and Allied Hospitals and his family, May, 1904	May 18 " 18	150 00
21060		Geo. M. Adrian....	Rent of No. 4 Gouverneur slip, May, 1904	" 18	15 00
21061		Catherine J. Nagle.	Rent of No. 521 East One Hundred and Twentieth street, Borough of Manhattan, May, 1904	" 18	70 00
23025	June 2	Mrs. H. J. Capell..	Rent of No. 518 East One Hundred and Twentieth street, Borough of Manhattan, May, 1904	" 18	40 00
Total.....					\$2,350 00

Clothing for Insane Patients, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13717	Apr. 7	George Deyo, Agent and Warden....	Shirts, etc.....	Mar. 31	\$360 10
14628	13	Robert F. Ferguson.	Hoods	Apr. 7	9 00
14987	15	Addison Johnson, Agent and Warden	Half hose	" 7	9 90
15796	20	Robert F. Ferguson.	Hats	" 15	6 84
15997	21	George Deyo, Agent and Warden....	Shirts, etc.....	" 15	289 56
18525	May 5	Robert F. Ferguson.	Clothing	" 28	103 80
18526		The New York Dry Goods Exchange.	Shoe laces	" 28	1 14
19448	11	George Deyo, Agent and Warden....	Drawers	May 5	89 85
19914	16	Addison Johnson, Agent and Warden	Hosiery, etc.....	Apr. 15	1,343 75
22852	June 1	The New York Dry Goods Exchange.	Laces	May 24	1 43
22853		Robt. F. Ferguson.	Straw hats	" 24	35 40
23482	7	George Deyo, Agent and Warden....	Clothing	June 2	230 40
23657	8	Addison Johnson, Agent and Warden	Suits, etc.....	" 2	497 70
23658		Robert F. Ferguson.	Drawers	" 2	5 60
Total.....					\$2,984 47

New Ambulances, Horses, Harness and Repairs, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12941	Apr. 4	Martin Sadler....	Horseshoeing, etc., February, 1904	Mar. 24	\$78 00
13382	5	John H. Cooper....	Horseshoeing	" 20	25 00
13715	7	Joseph P. Carr....	Horseshoeing	" 29	27 75
13716		Hugh E. Ray....	Horseshoeing	" 29	32 00
13940	8	Hall & McCully....	Veterinary services, February 1, to 25, 1904	" 31	69 00
14378	12	F. Wagner's Sons.	Repairs to truck.....	" 31	134 60
14379		Schildwachter Carriage Company....	Repairs to ambulance.....	" 31	10 00
14629	13	Chas. Barry....	Repairs	Apr. 7	7 00
14848	14	J. G. McDougall Company....	Repairing harness	Mar. 31	38 30
15216	18	The Akron Rubber Tire Company....	Repairing tires	Apr. 7	81 25
15797	20	Studebaker Bros. Company of New York	Whip	" 15	2 50
15798		Studebaker Bros. Company of New York	Sweat pads, etc.....	" 15	29 62
15799		T. J. Dreher....	Springs	" 15	6 35
15995	21	T. J. Dreher....	Bits, etc.....	" 15	35 23
15996		Joseph N. Early....	Whip, etc.....	" 15	49 72
16413	22	Charles Barry....	Repairs to ambulances.....	" 15	289 85
16414		The Akron Rubber Company....	Repairs to ambulances.....	" 15	78 00
18052	May 3	The Akron Rubber Tire Company....	Rubber tires	" 28	25 50
18053		M. J. Doyle....	Professional services, March 16 to 31, 1904	" 28	26 70
18273		John H. Cooper....	Horseshoeing	" 28	25 00
18274		Joseph P. Carr....	Horseshoeing	" 28	26 50
18275		De Soto Stables, Dr. W. W. Dickey, V. S.....	Hire of horses, March, 1904.....	" 28	13 50
18276		Hugh E. Rae....	Horseshoeing	" 28	26 00
18533		Martin Sadler....	Horseshoeing	" 28	78 00
18534		J. G. McDougall Company....	Repairs to harness.....	" 28	5 50
18535		Hall & McCully....	Professional services, February and March, 1904.....	" 28	62 00
19443	11	The Akron Rubber Tire Company, Curtis Wigg, proprietor	Reset tire	May 5	2 00
19444		Ferdinand P. Horn.	Horse collar, etc.....	" 5	35 00
19445		Schildwachter Carriage Company....	Repairs to ambulance.....	" 5	53 00
19446		J. G. McDougall Company....	Collar and pad	" 5	4 50
19447		Thos. J. Dreher....	Boots, etc.....	" 5	4 20
19915	16	Chas. Barry....	Ambulance repaired	" 5	287 50
21051	23	Martin Sadler....	Horseshoeing	" 17	78 00
21052		Hugh E. Rae....	Horseshoeing	" 17	25 50
21053		M. J. Doyle....	Veterinary services, April, 1904..	" 17	12 00
21054		J. G. McDougall Company....	Repairs to harness.....	" 17	9 35
21055		John H. Cooper....	Horseshoeing	" 17	20 00
21056		Hall & McCully....	Veterinary services, April, 1904.	" 17	34 00
21401	24	Joseph P. Carr....	Horseshoeing	" 18	20 25
21402		Joseph N. Early....	Whips, etc.....	" 18	19 35
21667	25	J. G. McDougall Company....	Horseshoeing	" 18	7 75
21947	26	Studebaker Bros.	Combs, etc.....	" 19	44 97
21948		De Soto Stables, Dr. W. W. Dickey, V. S.....	Hire of horses, April 1 to 9, 1904	" 18	13 50
21949		Thos. J. Dreher....	Pads	" 19	1 10
21950		The Akron Rubber Tire Company....	Tires	" 19	78 00
22602	31	Ferdinand R. Horn.	Harness dressing	" 24	3 75
22851	June 1	Studebaker Bros. Company....	Clippers, etc.....	" 24	10 89
23022	2	Ferdinand R. Horn.	Harness	" 24	180 00
23023		The Akron Rubber Tire Company, Curtis Wigg, proprietor	Tires, etc.....	" 24	69 50
23480	7	S. J. Miner....	Clipping horses, etc.....	June 2	22 50
23481		The Akron Rubber Tire Company, Curtis Wigg, proprietor	Tires reset, etc.....	" 2	8 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23659	8	Ferdinand R. Horn.	Harness	1904. " 2	25 80
23812	9	Fiss, Doerr & Carroll Horse Company	Horse	" 2	250 00
Total.....					\$2,603 18

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12902	Apr. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Branch Workhouse, Hart's Island, March, 1904	1904. Mar. 31	\$14 52
13257	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Mechanics, Workhouse, Blackwell's Island, March, 1904.....	Apr. 4	350 50
13258		J. H. Timmerman, City Paymaster...	Supplementary payroll of Branch Workhouse, Hart's Island, March, 1904	" 4	93 00
13259		J. H. Timmerman, City Paymaster...	Supplementary payroll of City Prison, March, 1904.....	" 4	325 50
13571	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of the Penitentiary, March, 1904.....	" 6	434 00
16810	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner.....	" 21	958 33
16811		J. H. Timmerman, City Paymaster...	Payroll of City Prison.....	" 21	3,512 36
16812		J. H. Timmerman, City Paymaster...	Payroll of District Prison.....	" 21	2,922 56
16813		J. H. Timmerman, City Paymaster...	Payroll of Central Office.....	" 21	1,213 33
16814		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables	" 21	474 96
17008	27	J. H. Timmerman, City Paymaster...	Payroll of Steamboats.....	" 21	1,708 98
17009		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island	" 26	66 66
17010		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island	" 26	1,210 63
17011		J. H. Timmerman, City Paymaster...	Payroll of Storehouse	" 26	308 32
17012		J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwell's Island	" 26	3,053 53
17261	28	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary	" 27	5,217 98
17842	May 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of City Prison, April, 1904.....	May 2	540 00
17843		J. H. Timmerman, City Paymaster...	Supplementary payroll of Steamboats, April, 1904.....	" 2	452 00
17844		J. H. Timmerman, City Paymaster...	Supplementary payroll of Branch Workhouse, Hart's Island, April, 1904	" 2	270 00
18188	4	J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Workhouse, Blackwell's Island, April, 1904	" 3	399 00
18834	7	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., April, 1904	" 3	290 50
19743	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Warden, etc., April, 1904.....	" 12	105 00
21197	24	J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1904	" 20	1,213 33
21198		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904	" 20	958 33
21199		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, May, 1904	" 20	474 96
21956	26	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, May, 1904	" 26	1,687 39
21957		J. H. Timmerman, City Paymaster...	Payroll of District Prison, May, 1904	" 26	2,919 81
21968		J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwell's Island, May, 1904.....	" 26	3,026 56
21969		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, May, 1904....	" 26	1,233 30
21970		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, May, 1904	" 26	316 38
21986		J. H. Timmerman, City Paymaster...	Payroll of City Prison, May, 1904	" 26	3,450 54
21987		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island (Teacher), May, 1904	" 26	66 66
22010	27	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, May, 1904	" 26	5,146 39
22918	June 2	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, May 26 to 31, 1904.....	June 1	12 90
23003		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, May, 1904	" 1	450 00
23004		J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Workhouse, Blackwell's Island, May, 1904.	" 1	344 00
23046	3	J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, May, 1904....	" 1	279 00
23063		J. H. Timmerman, City Paymaster...	Payroll of Stationary Engineers, etc., City Prison, May, 1904..	" 2	548 00
23064		J. H. Timmerman, City Paymaster...	Payroll of Stationary Engineers, etc., Penitentiary, May, 1904.	" 2	325 50
26168	27	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, June, 1904	" 25	1,734 65
26169		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	" 25	958 33
26170		J. H. Timmerman, City Paymaster...	Payroll of City Prison, June, 1904	" 25	3,429 03
26171		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, June, 1904	" 25	320 82
26172		J. H. Timmerman, City Paymaster...	Payroll of Central Office, June, 1904	" 25	1,221 66
26173		J. H. Timmerman, City Paymaster...	Payroll of District Prisons, June, 1904	" 25	2,916 58
26174		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, June, 1904	" 25	474 96
26175		J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwell's Island, June, 1904.....	" 25	3,041 23
26449	28	J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, June, 1904.....	" 27	1,233 30
26450		J. H. Timmerman, City Paymaster...	Payroll of New York Penitentiary, June, 1904.....	" 27	5,215 20
26451		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, June, 1904.....	" 27	66 66

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
26452		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, June, 1904	" 27	12 50	15641		Chas. W. Stoll....	On account of Contract No. 9513, for groceries	" 8	696 41
26633		J. H. Timmerman, City Paymaster...	Supplementary payroll of District Prisons, June, 1904.....	" 28	17 50	15642		Burton & Davis Company.....	Groceries	" 12	245 98
26881	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of City Prison, June, 1904.....	" 29	76 67	15643	20	A. L. Hirsh.....	U No Blue.....	" 12	22 40
Total.....					\$67,033 85	15808		H. Balfe.....	On account of Contract No. 9799, for groceries	" 12	312 76
Supplies and Contingencies, 1904.						15809		W. H. Henneber- ger	On account of Contract No. 9519, for eggs	" 12	198 90
13131	Apr. 4	Frank H. Judd....	On account of Contract No. 9705, for dry goods, etc.....	Mar. 25	\$2,691 42	15810		W. H. Henneber- ger	On account of Contract No. 9519, for eggs	" 13	397 80
13132		Joseph E. Ennis...	On account of Contract No. 9353, for coal	" 25	5,730 94	15811		Fleischmann & Co..	Yeast	" 13	81 00
13133		Stern Bros.....	Dry goods	" 21	965 15	15812		Bruce & Cook....	Tin	" 12	120 00
13355	5	Peter Woll & Son Manufacturing Company.....	Scrub root	" 30	34 21	15813		Ogden & Wallace...	Iron	" 12	114 67
13356		Borne, Scrymser Company.....	Oil	" 30	14 42	15814		Abram L. Hirsh...	Chloride of lime.....	" 12	102 14
13357		Julius J. Bremel...	Disbursements, February, 1904..	" 30	1 50	16016	21	Otto P. Boyer....	On account of Contract No. 10033 for groceries	" 12	3,154 00
13358		Wm. Flynn.....	Disbursements, January and Feb- ruary, 1904	" 30	10 30	16017		Wm. M. Montgom- ery	On account of Contract No. 9603, for ice	" 19	706 60
13506	6	Geo. Richard & Sons	Soap powder, etc.....	" 30	7 96	16438	22	Edward G. Shep- ard	Mop handles, etc.....	" 12	441 79
13507		The Vienna Win- dow Cleaning Company, Kadish & Fraad, pro- priators	Window cleaning, etc., February, 1904	" 30	27 00	16727	25	Keuffel & Esser...	Drawing material, etc.....	" 20	7 86
13508		John W. Terry....	Gelatine, etc.....	" 30	32 90	16728		The Vienna Win- dow Cleaning Company, Kadish & Fraad, pro- priators	Cleaning windows, March, 1904..	" 20	27 00
13509		Geo. O. Roberts & Bros.	Lubricators	" 30	15 00	16729		Wm. P. Youngs & Bros.	Lumber	" 20	6 40
13510		The Singer Manu- facturing Com- pany	Needles	" 30	12 25	16730		Peter J. Constant..	Supplies	" 20	69 57
13511		Candee & Smith...	Cement, etc.....	" 30	15 30	16731		Wm. E. Lucas....	Glass	" 21	35 50
13512		Manhattan Electrical Supply Company.	Lamps	" 30	28 50	16732		John Boyle & Co..	Cotton duck	" 20	12 75
13513		Murtagh & McCart- hy	Lime, etc.....	" 30	24 35	16733		Geo. I. Roberts & Bros.	Force pump, etc.....	" 20	22 50
13514		Clark & Wilkins...	Wood	" 30	6 00	16734		Robt. C. Ogden...	Miscellaneous supplies	" 13	171 31
13515		Cambell & Gardiner.	Custom House documents.....	" 30	40 00	17176	27	Catherine Sullers..	Disbursements, March 7 to April 6, 1904	" 21	31 88
13516		Geo. W. Winant & Son	Cannel coal	" 30	25 00	17177		Wm. Flynn, as Warden	Disbursements, March, 1904.....	" 20	5 40
13517		F. N. DuBois & Co.	Steam fittings, etc.....	" 30	10 00	17178		Julius J. Bremel...	Disbursements, March, 1904.....	" 20	1 60
13690	7	Pittsburgh Plate Glass Company...	Glass	" 30	10 10	17179		Wm. Kelly.....	Horseshoeing	" 20	6 00
13691		P. D. Connell....	Felt	" 30	8 64	17180		Bloomington Bros.	Platters	" 21	1 92
13692		Chas. M. Childs & Co.	Gold leaf, etc.....	" 30	19 50	17181		Candee & Smith...	Lime, etc.....	" 21	5 80
13693		J. A. Zibell.....	Oil	" 30	46 35	17182		Cornelius Daly...	Wood	" 21	6 00
13694		The Francis T. Witte Hardware Company.....	Wheelbarrows, etc.....	" 30	172 21	17183		Edward G. Shep- ard	Powders, etc.....	" 21	21 45
13695		Wm. Dauphin....	Coal hole cover.....	" 30	14 00	17184		Carl Smith's Sons..	Removing manure	" 20	25 00
13696		Edward G. Shepard.	Supplies	" 30	39 00	17185		Schiffelin & Co..	Antiphlogistine	" 20	10 00
13805	8	F. H. Judd.....	Dry goods	" 30	32 06	17186		Theo. W. Morris & Co.	Glass	" 20	7 25
13806		James A. McDonald.	Sand paper, etc.....	" 30	9 00	17187		Edward G. Shep- ard	Hardware supplies	" 20	24 20
13807		Abraham & Straus..	Combs, etc.....	" 30	118 00	17188		Oscar Schlegel Man- ufacturing Com- pany	Miscellaneous supplies	" 20	13 40
13808		Moran Photo Sup- ply Company...	Photographic material	" 30	72 25	17189		The Charity Organi- zation Society...	Directories	" 20	2 00
13809		The Mott Haven Pottery, Anton Boss, proprietor..	Flower pots	" 30	20 30	17190		Candee & Smith...	Cement, etc.....	" 20	31 40
13810		The R. P. Mitchell Company.....	Curled hair, etc.....	" 30	34 00	17191		Chas. M. Childs & Co.	Paint, etc.....	" 20	58 58
13811		Manning, Maxwell & Moore	Extension ladders, etc.....	" 30	17 90	17336	28	John Moonan....	On account of Contract No. 9600, for forage	" 21	396 55
13812		G. W. Montgomery & Co.	Padlocks, etc.....	" 30	33 70	17337		Peter J. Constant..	On account of Contract No. 9601, for dry goods, etc.....	" 20	74 48
13813		G. W. Miller & Co.	Twine, etc.....	" 30	66 03	17338		Horace Ingersoll...	On account of Contract No. 9652, for straw	" 21	53 79
13814		Bruce & Cook....	Coke tin, etc.....	" 30	265 46	17339		J. Warren Mead, Agent and War- den, etc.....	Baskets	" 21	5 69
13815		Burton & Davis Company.....	Chicory	" 30	41 52	17340		James Reilly Repair and Supply Com- pany	Supplies	" 21	63 23
13816		Oscar Schlegel Man- ufacturing Com- pany	Bronze liquid, etc.....	" 30	7 20	17341		G. C. McKesson...	Phenolgin	" 21	77 00
13817		Oscar Schlegel Man- ufacturing Com- pany	Candles, etc.....	" 30	34 05	17342		Addison Johnson, Agent and War- den	Matting, etc.....	" 21	4 44
13818		Stern Bros.....	Linen thread	" 30	24 96	17343		Hull, Grippen & Co.	Iron bars	" 21	32 23
13819		Edward G. Shep- ard	Boils, etc.....	" 30	122 50	17344		Hull, Grippen & Co.	Butchers' steel, etc.....	" 21	16 85
13973		Chas. Baun.....	Disbursements, March, 1904.....	Apr. 7	60 51	17345		Hull, Grippen & Co.	Supplies	" 21	19 82
14283	11	Armour & Co.....	On account of Contract No. 9945, for provisions	Mar. 30	84 02	17346		White, Van Glahn & Co.	Hardware, etc.....	" 21	21 13
14284		Colwell Lead Com- pany	Handle	" 30	1 75	17347	29	John Wanamaker...	Gauze	" 21	48 56
14285		Heipershausen Bros.	Caustic soda	" 30	9 60	17523		J. Warren Mead, Agent and War- den, etc.....	Blankets	" 23	3,250 00
14286		Henry J. Howlett..	Paper bags, etc.....	" 30	79 68	17524		D. H. McIlvaine...	Chimneys, etc.....	" 21	27 98
14287		M. Jackle.....	Papering wall	" 30	11 75	17525		Siegel Cooper Com- pany	Supplies	" 21	173 67
14288		Kane & Wright....	Horse manure	" 30	600 09	17526		The Francis T. Witte Hardware Company.....	Horse blankets, etc.....	" 21	96 96
14289		Geo. Richard & Son	Soap powder	" 30	742 50	17527		The Francis T. Witte Hardware Company.....	Manure forks, etc.....	" 21	27 95
14290		Abram L. Hirsh...	Chloride of lime, etc.....	" 30	55 28	17528		The Francis T. Witte Hardware Company.....	Clipper, etc.....	" 21	20 20
14291		J. J. Harrington & Co.	Skewers	" 30	4 00	17529		John W. Buckley...	Supplies	" 21	150 55
14292		Hull, Grippen & Sons	Iron, etc.....	" 30	4 65	17530		Chas. W. Childs & Co.	Supplies	" 21	108 07
14293		Wm. Elliott & Sons.	Seeds	" 30	3 00	17531		Wm. Elliott & Sons.	Seeds	" 20	26 80
14294		John Greig.....	Gold bronze	" 30	8 40	17532		Leon Hirsh & Son..	Caustic soda	" 20	12 00
14295		John Greig.....	Oil	" 30	47 50	17533		Abendroth Bros...	Range, etc.....	" 21	16 75
14296		The Autozone Chemical Com- pany	Exterminine	" 30	65 00	17534		Edward G. Shep- ard	Hardware	" 26	477 53
14297		Fleischmann & Co.	Yeast	" 30	75 00	17754	May 2	Arthur L. DeGross.	On account of Contract No. 9514, for groceries	" 21	390 22
14298		Samuel Lewis....	Buttons	" 30	149 35	17755		F. J. Dessoir.....	On account of Contract No. 9433, for groceries	" 21	63 48
14299		D. H. McIlvaine...	Supplies	" 30	84 08	17756		Armour & Co.....	On account of Contract No. 9945, for provisions	" 21	62 96
14300		Peter J. Constant..	Linen, etc.....	" 30	43 22	17757		McDermott, Banger Dairy Company..	On account of Contract No. 9432, for milk	" 22	604 08
14301		F. N. DuBois & Co.	Solder	" 30	140 00	17758		George Riechhard & Sons	In full of Contract No. 9583, for soap powder.....	" 21	48 00
14302		Murtagh & McCart- hy	Lime	" 30	8 80	17759		George Riechhard & Sons	On account of Contract No. 9583, for soap powder.....	" 21	48 00
14303		Wm. Kelly.....	Horseshoeing	" 30	6 00	17761		Beakes Dairy Com- pany	On account of Contract No. 9659, for milk	" 22	215 60
14304		The Manhattan Sup- ply Company...	Sewing machines	" 30	68 80	17762		P. D. Connell....	On account of Contract No. 9928, for leather	" 23	1,444 90
14305		F. G. Meeker....	Oil	" 30	113 56	17763		Samuel E. Hunter..	On account of Contract No. 9434, for vegetables	" 21	1,099 08
14306		J. Warren Mead, Agent and War- den, etc.....	Toweling, etc.....	" 30	287 14	17764		Wm. Elliott & Sons.	Seeds	" 26	2 45
14307		W. M. Montgom- ery	On account of Contract No. 9603, for ice	" 30	27 27	17765		Edward G. Shep- ard	Mop handles	" 26	101 92
14308		J. H. Harris, Treas- urer	Bertillon ledgers	" 30	10 00	17766		D. H. McIlvaine...	Chimneys	" 26	23 45
14309		John Wanamaker...	Rug, etc.....	" 30	203 70	17767		De Soto Stables...	Boarding horses	" 20	50 00
14310		R. M. Goodhart & Co.	Flavoring extracts	" 30	194 00	17768		John Greig.....	Witch hazel	" 20	4 80
14311		Armour & Co.....	Soap	" 30	90 40	17769		John Greig.....	Oil	" 20	61 20
14691	13	Peter J. Constant..	On account of Contract No. 9601, for dry goods, etc.....	Apr. 8	1,252 56	17770		Michael Green...	Horseshoeing	" 20	26 50
14970	15	J. Wertheimer....	In full of Contract No. 9651, for soap	" 8	2,303 70	17771		Edward G. Shep- ard	Keys, etc.....	" 20	3 00
14971		Henry Gade.....	Paper	Mar. 30	41 00	17772		Sickels & Nutting Company.....	Hardware, etc.....	" 20	51 10
14972		Francis J. Lantry...	Disbursements	Apr. 8	99 00	17773		Burton & Davis Company.....	Catsup	" 21	58 10
15188	18	Edward West.....	On account of Contract No. 9352, for fish	" 13	1,085 62	17774		Siegel Cooper Com- pany	Knife, etc.....	" 21	21 90
15189		D. H. McIlvaine...	Welsbach lights	Mar. 12	8 50	17775		Thos. C. Dunham..	Glass	" 26	10 50
15190		The Manhattan Sup- ply Company...	Supplies	" 8	59 27	17776		Wm. Elliott & Sons	Seeds	" 21	76 50
15635	19	Sayles, Zahn & Co.	On account of Contract No. 9819, for meats	" 8	5,411 06	17777		John Wanamaker...	Hat rack	" 26	18 00
15636		P. D. Connell....	On account of Contract No. 9928, for leather	" 8	759 47	17778		John W. Buckley...	Gaskets, etc.....	" 26	41 45
15637		Schiffelin & Co...	On account of Contract No. 9354, for drugs	" 8	465 00	17779		Bade Bros.....	Tips, etc.....	" 26	1 30
15638		Joseph E. Ennis...	On account of Contract No. 9353, for coal	" 8	1,369 87	17780		Henry Gade.....	Paper	" 26	20 40
15639		Wm. M. Montgom- ery	On account of Contract No. 9603, for ice	" 13	33 96	17781		Chas. W. Childs & Co.	Paint, etc.....	" 26	21 74
15640		Chas. F. Matlage..	On account of Contract No. 9518, for groceries	" 12	574 99	18093	3	The Lisk Manu- facturing Company, Limited	Kettles	" 26	5 88
						18094		Murtagh & McCart- hy	Lime	" 26	13 75
								W. P. Young & Bros.	Lumber	" 26	37 54

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18091		Wm. E. Lucas....	Paint, etc.....	1904- " 26	15 85	22679		Hall & McCully....	Professional services, April 21, 1904	1904- " 20	4 00
18092		Chas. F. Matlage..	Salt, etc.....	" 26	25 50	22680		Keuffel & Esser Company.....	Blue prints	" 20	78 40
18579	5	Crane Company....	Steam fittings, etc.....	" 26	49	22681		James Reilly Repair and Supply Com- pany	Fire brick, etc.....	" 20	147 93
18903	9	George Deyo, Agent and Warden.....	Toweling	" 26	92 52	22682		Pittsburg Plate Glass Company...	Linseed oil	" 20	445 59
18904		Bruce & Cook.....	Iron	" 26	193 32	22787	June 1	The Singer Manu- facturing Com- pany	Sewing machine supplies.....	" 26	37 14
19209	10	Thos. Dineen.....	On account of Contract No. 9353, for coal, Joseph E. Ennis, contractor	" 26	1,302 77	22788		F. H. Judd.....	Spoons	" 26	43
19210		Joseph E. Ennis...	On account of Contract No. 9353, for coal	" 26	2,876 26	22816		Candee & Smith...	Lime, cement, etc.....	" 26	36 50
19211		Joseph E. Ennis...	On account of Contract No. 9353, for coal	" 26	2,875 27	22817		Bliven & Harring- ton	Lubricating compound	" 26	5 50
19212		John P. Dreyer....	Disbursements	Mar. 9	5 00	22818		Leon Hirsh & Son.	Sulphur	" 27	8 75
19449	11	Chas. Baur.....	Disbursements	Mar. 9	70 16	22989	2	Frank H. Judd....	In full of Contract No. 9705, for dry goods	" 27	24 84
19605	12	Francis J. Lantry..	Disbursements	May 10	98 00	22990		The Francis T. Witte Hardware Company.....	Supplies, etc.....	" 26	56 78
19744	13	Cornelius Daly....	Wood	" 9	6 00	22991		Edward G. Shep- ard	Supplies	" 27	190 60
19958	16	Schiefelin & Co....	On account of Contract No. 9354, for drugs	" 9	383 19	22992		Oscar Schlegel Man- ufacturing Com- pany	Metallic paint	" 27	22 50
19959		Peter J. Constant..	On account of Contract No. 9601, for dry goods.....	" 10	583 41	22993		D. H. McIlvaine...	Scissors, etc.....	" 27	3 91
19960		J. F. Herbert.....	Scrub brush blocks.....	" 10	120 62	22994		Candee & Smith...	Lime, etc.....	" 27	33 00
19961		The Autozone Chemical Com- pany	Autozone Exterminator	" 10	6 25	22995		John W. Buckley...	Hose, etc.....	" 27	92 48
19962		John A. Roebbing's Son Company....	Iron rope	" 10	6 32	22996		Wm. E. Lucas....	Varnish, etc.....	" 27	20 13
19963		James Tregorthen, Son & Co.....	Survey on damages	" 10	10 00	22997		Moran Photo Sup- ply Company....	Photo supplies	" 27	32 85
19964		Candee & Smith...	Lime	" 10	30 34	22998		John W. Buckley...	Force cups, etc.....	" 27	67 10
19965		Siegel Cooper Com- pany	Miscellaneous	" 10	26 22	23009		Michael Green....	Horseshoeing	" 27	26 50
19966		Leon Hirsh & Son.	Soap	" 10	1 35	23065	3	Beakes Dairy Com- pany	On account of Contract No. 9654, for milk	" 27	144 00
19967		The Police Commis- sioner of the Po- lice Department of the City of New York.....	Testing boilers, Certificates Nos. 2893 and 2781	" 10	6 00	23066		F. J. Dessoir.....	On account of Contract No. 9433, for groceries	" 27	60 25
19968		Dailey's Towing Line, Propeller "Margaret"	Towing	" 10	8 00	23140		Fred Figge.....	On account of Contract No. 10143 for provisions	" 17	231 28
19969		G. W. Lincoln.....	Surgical instruments	" 10	169 10	23141		Chas. W. Stoll....	On account of Contract No. 9513, for groceries	" 27	397 99
19970		Wm. Elliott & Sons	Grass seed	" 10	57 00	23142		Wm. M. Montgom- ery	On account of Contract No. 9603, for ice	" 17	48 75
20066	17	D. H. McIlvaine...	Globes, etc.....	" 10	6 00	23143		John W. Masure & Son	Varnish, etc.....	" 26	12 40
20067		Clark & Wilkins..	Wood	" 10	12 00	23144		Manning, Maxwell & Moore.....	Vise	" 27	8 50
20068		Edward G. Shep- ard	Thread, etc.....	" 10	3 45	23145		J. Warren Mead, Agent and War- den, etc.....	Baskets	" 27	4 13
20069		Keuffel & Esser Company.....	Drawing materials	" 10	11 55	23146		The Police Commis- sioner of the Po- lice Department of New York City	Testing boilers, Certificate No. 3153	" 27	2 00
20070		James N. Jeffares..	Chow chow	" 9	245 00	23147		Edward G. Shep- ard	Hardware, etc.....	" 26	16 04
20232	18	Sayles, Zahn & Co.	On account of Contract No. 9819, for meats	" 10	4,799 54	23148		James Reilly Repair and Supply Com- pany	Screw hooks, etc.....	" 26	3 87
20233		Chas. F. Matlage & Sons	Salt pork	" 10	4 75	23149		James Reilly Repair and Supply Com- pany	Candles	June 2 May 27	21 60 80 86
20234		Chas. F. Matlage & Sons	Salt	" 12	20 00	23152	7	Chas. Beins.....	On account of Contract No. 9353, for coal	" 27	2,414 12
20235		The Vienna Wind- ow Cleaning Company.....	Cleaning windows	" 12	27 00	23457		Peal, Peacock & Kerr, of New York	On account of Contract No. 9372, for coal	" 17	49 46
20236		Kane & Wright....	Manure	" 9	300 00	23458		Arthur L. DeGroff.	On account of Contract No. 9415, for groceries, etc.....	June 3	341 72
20390	19	Edward West.....	On account of Contract No. 9352, for fish	" 16	490 32	23459		Wm. M. Montgom- ery	On account of Contract No. 9603, for ice	May 27 " 26	699 02 76 68
20391		D. H. McIlvaine...	Lamp chimneys	" 12	2 40	23461		D. H. McIlvaine...	Miscellaneous supplies	" 26	15 36
20392		D. H. McIlvaine...	Supplies	" 10	94 57	23462		L. Foreman, Fecht- man & Co.....	Buttons	" 26	5 88
20393		Wm. E. Burke....	Marine journal oil.....	" 12	107 30	23463		David Mayer....	Chloroform liniment, etc.....	" 26	290 90
20394		Fleischmann & Co.	Yeast	" 10	78 00	23464		Bliven & Carring- ton	Turpentine	" 26	97 00
20395		F. J. Dessoir.....	Cheese	" 12	25 20	24073	10	Francis J. Lantry..	On account of Contract No. 9601, for dry goods, etc.....	" 9	219 67
20595	20	Peal, Peacock & Kerr, of New York	On account of Contract No. 9372, for coal	" 9	1,057 72	24397	14	Peter J. Constant..	On account of Contract No. 9819, for meats	" 9	5,200 20
20596		John Moonan.....	On account of Contract No. 9600, for forage	" 12	393 32	24398		Sayles, Zahn & Co.	On account of Contract No. 9819, for meats	" 9	65 45
20597		Horace Ingersoll..	On account of Contract No. 9652, for straw	" 12	49 35	24399		John Wanamaker..	Rugs	" 9	15 02
20598		Mrs. Jennie C. Mes- senger	Disbursements, April 12 and 13, 1904	" 17	1 05	24400		Addison Johnson, Agent and War- den	Matting, etc.....	" 9	10 50
20599		The Francis T. Witte Hardware Company.....	Weeder	" 10	10 00	24401		Wm. Elliott & Sons	Plow	" 9	27 00
20600		D. H. McIlvaine...	Chimneys	" 12	2 40	24402		The Vienna Wind- ow Cleaning Company, Kadish & Fraad, pro- prietors	Cleaning windows, May, 1904....	" 9	2,719 28
20601		James Reilly Repair and Supply Com- pany	Knives and forks.....	" 12	135 85	24477		Joseph W. Ennis...	On account of Contract No. 9353, for coal	" 9	12 00
20905	23	Samuel E. Hunter..	On account of Contract No. 9434, for vegetables	" 12	1,148 89	24478		The Francis T. Witte Hardware Company.....	Clippers	" 9	14 45
20906		W. H. Henneber- ger	On account of Contract No. 5919, for eggs	" 12	205 53	24479		Siegel Cooper Com- pany	Table covers	" 9	78 00
20907		F. J. Dessoir.....	On account of Contract No. 9433, for groceries	" 12	340 73	24604	15	Fleischmann & Co.	Yeast	" 9	68 00
20908		H. Balfe.....	On account of Contract No. 9799, for groceries	" 12	123 87	24605		R. S. Luqueer & Co.	Harness	" 9	12 10
20909		The Manhattan Sup- ply Company....	On account of Contract No. 9602, for plug tobacco.....	" 12	194 00	24606		Wm. Flynn, War- den	Disbursements, April and May, 1904	" 9	59 62
20910		Fred Figge.....	On account of Contract No. 10143 for provisions	" 12	340 50	24607		Horace Ingersoll..	On account of Contract No. 9652, for straw	" 9	151 04
20911		Otto F. Boyer.....	On account of Contract No. 10033 for groceries	" 12	271 36	24661	16	Otto F. Boyer.....	On account of Contract No. 10033 for groceries	" 9	120 71
20912		G. W. Lincoln.....	Surgical instruments	" 17	97 85	24662		Fred Figge.....	On account of Contract No. 10043 for provisions.....	" 9	65 26
20913		Edward Holland & Co.	Removing garbage	" 17	25 00	24663		Chas. F. Matlage..	On account of Contract No. 9518, for groceries, etc.....	" 9	63 48
20914		McKesson & Rob- bins	Medical supplies	" 17	286 50	24664		F. J. Dessoir.....	On account of Contract No. 9433, for groceries, etc.....	" 9	303 09
20915		Edward G. Shep- ard	Wire cloth	" 17	16 96	24665		H. Balfe.....	On account of Contract No. 9799, for groceries	" 9	124 22
20916		D. H. McIlvaine...	Gas burners, etc.....	" 17	3 02	24666		Edward G. Shep- ard	Hubs, etc.....	" 9	175 00
20917		Clark & Wilkins..	Wood	" 17	12 00	24667		Wm. P. Youngs & Bros.	Lumber	" 9	655 60
20918		De Soto Stables, Dr. W. W. Dickey, V. S.	Boarding horses, April, 1904....	" 17	50 00	24668		Chas. H. Heinsohn.	Supplies	" 6	218 79
20919		The American Dis- tributing Com- pany, James A. Webb & Son, Branch	Alcohol	" 17	466 63	24669		James Reilly Repair and Supply Com- pany	On account of Contract No. 9519, for eggs	" 9	64 72
21200	24	Peter J. Constant..	On account of Contract No. 9601, for dry goods, etc.....	" 12	277 14	24773		W. H. Henneber- ger	On account of Contract No. 9434, for vegetables, etc.....	" 9	1,159 52
21201		McDermott-Bunger Dairy Company..	On account of Contract No. 9432, for milk	" 17	583 20	24774		Arthur L. DeGroff.	On account of Contract No. 9514, for groceries	" 9	359 16
21202		Armour & Co.....	On account of Contract No. 9945, for provisions	" 17	44 94	24958		Dailey's Towing Line, Propeller "Belle"	Towing	" 14	7 00
21203		Geo. Cowen.....	Glass	" 17	61 59	24959		The Columbia Type- writer Manufac- turing Company.	Typewriter ribbons	" 14	6 00
21204		James Reilly Repair and Supply Com- pany	Miscellaneous supplies	" 17	125 83	24960		Michael Green....	Horseshoeing	" 14	26 50
21205		James Reilly Repair and Supply Com- pany	Miscellaneous supplies	" 17	85 39	24961		De Soto Stables, Dr. W. W. Dickey, V. S.	Boarding horses	" 14	50 00
21206		Edward G. Shep- ard	On account of Contract No. 10041 for supplies	" 20	784 75	24962		Ogden & Wallace..	Steel, etc.....	" 14	18 33
21668	25	Wm. Kelly.....	Horseshoeing	" 17	6 00	24963		J. A. Zibell.....	Oil	" 14	46 80
21669		Chas. W. Slate....	On account of Contract No. 9513, for groceries, etc.....	" 17	74 18	24964		The Francis T. Witte Hardware Company.....	Nails, etc.....	" 14	6 35
22108	27	Arthur L. DeGroff.	On account of Contract No. 9514, for groceries	" 12	79 02	24965		The Wm. P. Miller Company.....	Cylinder compound	" 14	29 84
22109		Siegel Cooper Com- pany	Cotton mops	Apr. 26	91 08	24966					
22110		Gas Engine and Power Company and Chas. L. S. Seabury & Co....	Vapor burners	May 20	1 95						
22671	31	Chas. F. Matlage..	On account of Contract No. 9518, for groceries	" 20	304 79						
22672		Joseph E. Ennis...	On account of Contract No. 9352, for coal	" 20	2,729 42						
22673		The Yale & Towne Manufacturing Company.....	Keys	" 20	21 42						
22674		G. W. Lincoln.....	Surgical instruments	" 20	120 76						
22675		M. F. Powers & Sons	Tea	" 20	300 95						
22676		Julius E. Bremel..	Disbursements, April, 1904....	" 20	1 15						
22677		Chas. H. Heinsohn.	Lumber	" 20	26 50						
22678		Siegel Cooper Com- pany	Copper pot, etc.....	" 20	33 97						

4362	Apr. 5	Burrell Bros.....	Poultry	Mar. 15	\$138 02
4363		Empire State Dairy Company	On account of Contract No. 9927, for milk	" 15	350 10
4640	11	Hunter & Trimm Co	On account of Contract No. 9356, for fish	" 15	170 43
4774	14	The J. L. Mott Iron Works.....	Iron heaters	Apr. 11	55 00
4842	15	R. S. Luqueer & Co.	Supplies	" 11	13 55
4874		Conroy & Gannon..	On account of Contract No. 9516, for groceries	" 11	425 00
4903	18	A. L. Hirsch.....	Bath brick	" 16	5 75
4904		Edward G. Shepard.	Rope	" 16	66 00
4905		The Francis T. Witte Hardware Com- pany	Soldering irons	" 16	2 80
4906		Frank L. Dowan Ph.G.....	Stamps	" 16	25 00
4907		Kelsey & Loughlin.	Wood	" 11	38 00
4908		Robert C. Ogden..	Spoons	" 11	3 60
4909		Fiss, Doerr & Car- roll Horse Com- pany	Horse	" 18	230 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4910		Fiss, Doerr & Car-roll Horse Com-pany	Horse	" 15	230 00	8241	23	Volkommer & Co., McKesson & Rob-bins	Forage	" 17	86 75
5034	19	Thomas McManus..	Disbursements, January, Febru-ary and March, 1904.....	" 15	8 98	8242		Joseph K. Wells...	Medical supplies	" 17	73 38
5035		Moran Photo. Sup-ply Company.....	Photographic materials, etc.....	" 11	5 21	8316	24	Charles F. Matlage	On account of Contract No. 9355, for coal	" 17	1,775 00
5036		C. W. Keenan.....	Putty	" 11	2 98	8317		American Ice Com-pany	On account of Contract No. 9517, for groceries	" 17	54 49
5037		Puritan Soap Com-pany	Soap chips	" 11	239 96	8404	27	Peter J. Constant..	On account of Contract No. 9584, for ice	" 17	91 58
5038		Philip Freeman & Bro	Lamp burners	" 11	8 50	8405		Hunter & Trimm Company	On account of Contract No. 9605, for dry goods	" 17	83 76
5124	20	Peter J. Constant..	On account of Contract No. 9605, for dry goods	" 18	169 58	8406		Murtagh & McCar-thy	On account of Contract No. 9356, for fish	" 17	71 68
5194	21	Otto F. Bayer....	On account of Contract No. 10027 for groceries	" 11	1,133 93	8407			Lump lime.....	" 17	71 68
5197		W. H. Heneberger.	On account of Contract No. 10028 for eggs	" 11	58 23	Total.....					\$14,826 82
5305	22	Edward G. Shepard.	Rope	" 11	3 08	Repairs of Buildings and Apparatus, 1904.					
5306		McKesson & Rob-bins	Drugs	" 11	70 58	1904.					
5307		The Manhattan Sup-ly Company.....	On account of Contract No. 9604, for plug tobacco.....	" 18	194 00	4911	Apr. 18	John Simmons Com-pany	Steam fittings	Apr. 11	\$60 45
5308		Conroy & Gannon..	On account of Contract No. 9516, for groceries	" 18	138 97	5658	29	George I. Roberts & Bros	Steam fittings	" 18	68 66
5400	25	Burton & Davis....	Canned salmon	" 18	35 60	8408	June 27	A. B. See Electric Elevator Company	Repairs to elevator.....	June 21	40 00
5401		Fred Figge.....	Ham	" 18	21 81	Total.....					\$169 11
5402		A. Hamburger.....	Lemons	" 18	5 17	Donation to Discharged Prisoners, 1904.					
5403		Yeast Company..	Yeast	" 18	14 75	1904.					
5304		Burrell Bros.....	Poultry	" 18	116 54	4912	Apr. 18	Abraham & Straus.	Hat	Apr. 11	\$3 64
5405		American Ice Com-pany	On account of Contract No. 9584, for ice	" 18	67 31	5312	22	New York Transfer Company	Tickets	" 18	17 80
5406		H. Balfe.....	On account of Contract No. 9798, for groceries	" 18	77 57	5313		Erie Railroad Com-pany	Transportation	" 18	3 80
5407		Swift & Co.....	On account of Contract No. 9373, for meats	" 18	814 27	6360	May 18	New York Transfer Company	Tickets	May 6	3 35
5408		F. J. Dessoir.....	On account of Contract No. 9435, for groceries	" 18	27 60	6632	19	Erie Railroad Com-pany, A. G. Roe-mer, Agent	Railroad transportation.....	" 13	1 80
5409		Samuel E. Hunter..	On account of Contract No. 9436, for vegetables	" 18	416 15	6849	24	New York Central & Hudson River Railroad Company	Railroad transportation.....	" 18	8 99
5410		Empire State Dairy Company	On account of Contract No. 9927, for milk	" 18	180 30	7325	June 2	New York Transfer Company	Tickets	" 26	8 55
5411		Hunter & Trimm Company	On account of Contract No. 9356, for fish	" 18	104 81	7894	15	Erie Railroad Com-pany	Transportation	June 10	8 31
5412		Charles F. Matlage	On account of Contract No. 9517, for groceries	" 18	179 34	8185	22	New York Transfer Company	Passage tickets	" 17	3 85
5413		Arthur L. De Groff.	On account of Contract No. 9515, for groceries	" 18	92 10	8186		New York Central & Hudson River Railroad Company	Transportation	" 17	7 13
5661	29	J. Spencer Turner Company	Canvas	" 18	208 91	Total.....					\$67 22
5920	May 4	Volkommer & Co., Police Commis-sion-er of the Police Department of New York	Oats	" 26	72 50	Transportation, Maintenance and Expenses of Insane Criminals, 1904.					
5921			Testing boiler, Certificates Nos. 2025 and 2026.	" 26	6 00	1904.					
6226	11	William E. Lucas..	Linseed oil	May 6	18 05	5314	Apr. 22	Thomas McManus..	Disbursements, April 7, 1904...	Apr. 18	\$3 56
6227		Edward G. Shepard	Samples	" 6	12 95	6033	May 6	H. E. Allison.....	Maintenance of insane criminals.	" 26	157 50
6228		W. H. Heneberger	On account of Contract No. 10028 for eggs	Apr. 18	32 35	6229	11	Thomas McManus..	Disbursements, April 22, 1904...	May 6	3 56
6388	13	J. Warren Mead, Agent and Ward-en of Auburn Prison	Buckets	May 6	102 00	6848	24	New York Central & Hudson River Railroad Company	Transportation	" 18	6 82
6389		Moran Photo Supply Company	Photo materials	" 6	40 63	7239	31	Thomas McManus..	Disbursements, May, 1904.....	" 20	14 26
6553	18	Edward Mackey..	Horseshoeing	" 13	30 00	7847	June 13	Thomas McManus..	Disbursements, May 27, 1904...	June 10	10 70
6554		A. Hamburger.....	Lemons	" 6	2 60	8187	22	New York Central & Hudson River Railroad Company	Transportation	" 17	17 05
6555		Thomas McManus..	Disbursements, March and April, 1904	" 13	4 35	Total.....					\$213 45
6556		H. Balfe.....	On account of Contract No. 9798, for groceries	" 9	19 62	Supplies for Manufacturing Purposes, 1904.					
6557		Samuel E. Hemter.	On account of Contract No. 9436, for vegetables	" 9	324 55	1904.					
6558		Peter J. Constant..	On account of Contract No. 9605, for dry goods.....	" 13	17 80	4361	Apr. 5	The Manhattan Sup-ly Company	On account of Contract No. 9797, for supplies	Mar. 15	\$1,018 53
6559		American Ice Com-pany	On account of Contract No. 9584, for ice	" 9	60 95	4421	6	C. J. Clements.....	Boring machine	" 28	187 50
6624	19	R. B. Reinhardt..	Burlaps, etc.....	" 13	93 34	4422		J. F. Herbert.....	On account of Contract No. 9739, for supplies	" 28	918 44
6625		Fred Figge.....	Bacon	" 9	42 05	4423		Henry Frank.....	On account of Contract No. 9951, for supplies	" 15	3,652 90
6626		The Police Commis-sion-er of the Po-lice Department of The City of New York.....	Testing boilers, Certificate No. 2576	" 9	2 00	4611	11	George Josephie....	On account of Contract No. 9733, for supplies	" 28	408 50
6627		Swift & Co.....	On account of Contract No. 9373, for meats	" 9	840 12	4694	12	Peter J. Constant..	On account of Contract No. 9734, for supplies	Apr. 11	720 84
6628		Conroy & Gannon..	On account of Contract No. 9516, for groceries	" 9	246 42	4738	13	Henry Frank.....	On account of Contract No. 9951, for supplies	Mar. 25	780 00
6629		Empire State Dairy Company	On account of Contract No. 9927, for milk	" 9	175 86	4899	18	James A. McDonald	Glue and sand paper.....	Apr. 11	31 86
6630		Otto F. Boyd.....	On account of Contract No. 10027 for groceries	" 9	259 50	4900		J. F. Herbert.....	On account of Contract No. 9739, for supplies	" 11	319 60
6631		Hunter & Trimm Company	On account of Contract No. 9356, for fish	" 9	85 92	4901		Edward G. Shepard	On account of Contract No. 9736, for supplies.....	" 11	79 50
6714	20	Frank L. Downs..	Postage stamps	" 9	30 00	4902		The Manhattan Sup-ly Company	On account of Contract No. 9797, for supplies.....	" 11	151 68
6715		Vienna Pressed Yeast Company..	Yeast	" 9	11 75	5040	19	F. H. Judd.....	Yarn	" 11	445 17
6716		Charles F. Matlage	On account of Contract No. 9517, for groceries	" 13	46 81	5641		R. B. Reinhardt..	Leather supplies	" 11	225 86
6997	26	Murtagh & McCar-thy	Cement	" 18	170 10	5042		Escoba Manufactur-ing and Supply Company	On account of Contract No. 9704, for supplies	" 11	1,445 32
6998		Arthur L. De Groff.	On account of Contract No. 9515, for groceries	" 13	197 82	5125	20	Peter J. Constant..	On account of Contract No. 9734, for supplies	" 18	840 60
6999		Peter J. Constant..	On account of Contract No. 9605, for dry goods.....	" 18	41 88	5195		Peter J. Constant..	Bed frame castings	" 18	409 17
7139	27	Armour Company..	Bologna	" 18	62 52	5196		Crane Company.....	Screw wrenches	" 11	184 37
7140		The New York and New Jersey Tele-phone Company..	Telephone service, January 1 to April 1, 1904.....	" 13	73 40	5309	22	P. J. Langer.....	White yarn	" 18	3 48
7237	31	The Manhattan Sup-ly Company.....	On account of Contract No. 9604, for plug tobacco.....	" 18	97 00	5310		F. H. Judd.....	The Manhattan Sup-ly Company.....	" 18	11 23
7238		Otto F. Bayer....	On account of Contract No. 10027 for groceries	" 18	439 15	5311			On account of Contract No. 9797, for supplies	" 18	306 65
7322	June 2	Oscar Schligel Manu-facturing Com-pany	Turpentine	" 26	59 50	5414	25	Peter J. Constant..	On account of Contract No. 9734, for supplies	" 22	1,839 44
7374	3	Conroy & Gannon..	On account of Contract No. 9516, for groceries	" 26	425 00	5659	29	J. F. Herbert.....	On account of Contract No. 9739, for supplies	" 18	110 93
7513	6	A. Leiser.....	White lead	" 26	55 00	5660		Escoba Manufactur-ing and Supply Company	On account of Contract No. 9704, for supplies	" 18	731 79
7887	15	Burton & Davis Company	Catsup	June 10	16 80	5918	May 4	George Josephine..	Wire	" 26	13 67
7888		Vienna Pressed Yeast Company..	Yeast	" 10	10 00	5919		Edward G. Shepard	On account of Contract No. 9736, for supplies	" 26	162 50
7889		Brooklyn Lumber Company	Lumber	" 10	92 46	5986	5	Joseph N. Earl.....	Table	" 26	135 00
7890		Edward G. Shepard.	Ice cream freezer.....	" 10	14 25	5987		Thomas M. Farley.	Excelsior	" 26	29 95
7891		Peter Henderson & Co	Garden seeds	" 10	5 66	5988		Thomas M. Farley.	Excelsior	" 26	50
7892		Peter J. Constant..	On account of Contract No. 9605, for dry goods.....	" 10	41 88	5989		George Josephie....	On account of Contract No. 9733, for supplies	" 26	186 64
7925	16	Dr. Charles E. Caul-field	Professional services, May 23 to 26, 1904	" 10	10 00	6031	6	J. F. Herbert.....	On account of Contract No. 9739, for supplies	" 26	160 15
7926		Fred Figge.....	Ham	" 10	52 86	6032		Escoba Manufactur-ing and Supply Company	On account of Contract No. 9740, for supplies	" 23	1,429 50
7927		Swift & Co.....	On account of Contract No. 9373, for meat	" 10	846 66	6223	11	C. J. Clements.....	Boring machine supplies.....	May 6	53 75
7928		Empire State Dairy Company	On account of Contract No. 9927, for milk	" 10	179 76	6224		P. J. Langer.....	Band iron	" 6	55 82
7929	16	F. J. Dessoir.....	On account of Contract No. 9435, for groceries	" 10	340 68	6225		Peter J. Constant..	On account of Contract No. 9734, for supplies	" 4	856 97
7930		Arthur L. De Groff.	On account of Contract No. 9515, for groceries	" 10	55 02	6308	12	George Josephie....	In full of Contract No. 9733, for supplies	" 6	8 50
7931		Conroy & Gannon..	On account of Contract No. 9516, for groceries	" 10	182 82	6309		The Manhattan Sup-ly Company.....	On account of Contract No. 9797, for supplies	" 6	69 00
7932		Samuel E. Hunter..	On account of Contract No. 9436, for vegetables	" 10	327 48	6442	16	Peter J. Constant..	Bed frames	" 6	83 00
7933		W. H. Heneberger.	On account of Contract No. 10028 for eggs	" 10	58 23						
8028	20	R. S. Luqueer....	Strap	" 10	3 15						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6443		Peter J. Constant..	On account of Contract No. 9734, for supplies	1904. " 9	1,433 83	15324		Henry Herrman....	Caning chairs	1904. " 12	4 00
6444		J. F. Herbert.....	On account of Contract No. 9739, for supplies	" 4	1,489 01	15325		J. Warren Mead, Agent and Ward- en	Desk	" 12	73 82
6445		Escoba Manufactur- ing and Supply Company	On account of Contract No. 9704, for supplies	" 4	2,134 81	15326		Inland Stamp Works	Dates, etc.....	" 12	4 70
6847	24	Peter J. Constant..	On account of Contract No. 9734, for supplies	" 18	568 03	15327		A. Demarest & Son.	Badge, etc.....	" 12	25 00
7138	27	Edward G. Shepard.	Twine	" 18	71 40	15328		J. B. Crook & Co.	Cartridges	" 12	2 75
7323	June 2	J. M. Farley.....	Bed frames, etc.....	" 26	77 50	15329	18	G. E. Stechert....	Subscription to periodicals, 1904.	" 6	10 50
7324		The Manhattan Sup- ply Company.....	On account of Contract No. 9797, for supplies	" 26	307 50	15870	20	George C. McKes- son	On account of Contract No. 9959, for chemicals	" 6	2 40
7682	June 9	Peter J. Constant..	On account of Contract No. 9734, for supplies	June 3	1,509 35	15871		Fred Stier.....	Plumbing work	" 6	6 20
7826	13	Peter J. Constant..	On account of Contract No. 9734, for supplies	" 10	1,076 58	15872		John Meger & Son.	Lettering	" 6	19 00
7825		Peter J. Constant..	Men's out soles, etc.....	" 10	74 45	15873		John Wanamaker...	Towel rack, etc.....	" 6	1 30
7848	14	The Manhattan Sup- ply Company.....	On account of Contract No. 9797, for supplies	" 10	26 50	15874		A. Demarest & Son.	Gold badge for Commissioner....	" 6	25 00
7849		J. F. Herbert.....	On account of Contract No. 9739, for supplies	" 10	188 25	16144	21	The Vienna Window Cleaning Com- pany, Kadisch & Fraad, Proprie- tors	Cleaning windows	" 6	56 00
7893	15	The Francis T. Wit- te Hardware Com- pany	Rivets	" 10	97 00	16515	25	Eugene W. Schef- fer, as Secretary.	Amount of Requisition No. 87, for incidental expenses.....	" 22	500 00
8027	20	The Manhattan Sup- ply Company.....	Nails	" 10	1 53	16516		P. Palmer.....	Repairing door	" 20	18 44
8110	21	Steel Clad Revers- ible Broom Com- pany	On account of Contract No. 9796, for supplies	" 18	3,733 33	11725	May 2	John Wanamaker...	Eags	" 26	3 00
8184	22	Escoba Manufactur- ing and Supply Company	Brush Makers' pitch	" 17	38 00	11726		F. D. Bell, as Chief Clerk	Disbursements, January and Feb- ruary, 1904	" 26	134 12
Total.....					\$30,895 98	11727		A. Kempt.....	Repairs to roof	" 26	8 00
DEPARTMENT OF HEALTH.						11728		The Oliver Type- writer Company..	Typewriters	" 26	174 15
Salaries—Board of Health and Executive Officers, 1904.						11729		John J. Dinneen...	Carpenter work	" 26	15 00
17216	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1904	Apr. 27	\$3,485 82	11730		Ely J. Rieser & Co.	Case	" 26	117 20
21538	May 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1904	May 24	3,429 37	11731		Reliance Ball Bear- ing Door Hanger Company	Door	" 26	17 50
26429	June 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1904	June 27	3,378 32	11732		American Ice Com- pany	Ice, January and February, 1904	" 26	35 44
Total.....					\$10,293 51	11733		Whitall, Tatum & Co	Bottles	" 26	8 53
BOROUGH OF MANHATTAN.						11734		A. Demarest & Co.	Badge	" 26	26 00
Salaries, 1904.						11735		F. J. Dessoir....	Soap	" 26	7 50
13361	Apr. 5	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hos- pital, March, 1904.....	Apr. 5	\$3,422 71	11736		The New York Edi- son Company....	Electric current, January 30 to February 29, 1904.....	" 26	47 19
17214	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintend- ent, etc., April, 1904.....	" 27	17,327 81	11737		J. Warren Mead, Agent and Ward- en	Chairs	" 26	44 54
17897	May 3	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hos- pital, April, 1904.....	May 2	4,589 52	18064	3	Munson Supply Company	Cushion keys	" 26	28 00
21526	25	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintend- ent, May, 1904	"	17,465 58	18065		Jardine, Kent & Jar- dine	Inspection	" 26	37 50
23005	June 2	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hos- pital, May, 1904.....	June 1	3,897 05	18730	6	The Oliver Type- writer Company..	Repairs to typewriting machine..	May 3	2 25
26427	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Superintend- ent, etc., June, 1904.....	" 27	17,997 49	18731		George Deyo, Agent and Warden....	Pails, etc.....	" 3	13 43
26428		J. H. Timmerman, City Paymaster..	Supplementary payroll of Willard Parker Hospital, May, 1904..	" 25	10 84	18732		George Deyo, Agent and Warden....	Ash cans, etc.....	" 3	3 10
Total.....					\$64,711 00	18733	9	Inland Stamp Works	Rubber stamps	" 3	3 61
Supplies and Contingencies, 1904.						18870		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, Proprie- tors	Cleaning windows	" 3	56 00
12916	Apr. 4	A. Miller.....	Window glass	1904. Mar. 7	\$5 25	18871		A. B. Kirk Com- pany	Stencil paper	" 3	2 00
14215	11	Eimer & Amend....	Lipped Bakers, etc.....	Apr. 6	14 51	18872		Department of Cor- rection	Brooms	" 3	1 50
14216		P. R. Brooks.....	Carpenter work	" 6	2 00	18873		James F. Dougherty	Filter paper and corks.....	" 3	2 95
14217		Herbert C. Barnett.	Padlocks	" 6	2 64	18874		Hygeia Distilled Wa- ter Company....	Water	" 3	2 50
14218		Burrill's Press Clip- ping Bureau.....	Press clippings.....	" 6	7 50	18875		Western Union Tel- egraph Company..	Telegraph service	" 3	1 10
14219		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, Proprie- tors	Cleaning windows, January, 1904	" 6	62 00	18876		Henry Herrman...	Chair caned	" 3	2 75
14220		Eugene W. Schaf- fer, as Secretary.	Disbursements, January, February and March, 1904.....	" 6	140 84	18877		The Haral Soap Company	Cocotallo	" 3	14 04
14221		A. Kempf.....	Cleaning gutters	" 6	25 75	19080	10	Brentano's	Book	" 3	8 00
14222		Municipal Journal and Engineer....	Subscription, 1904	" 6	3 00	19081		Burrill's Press Clip- ping Bureau.....	Clippings	" 3	7 50
14223		The Engineer Rec- ord	Subscription, 1904	" 6	5 00	19082		Baker-Vawter Com- pany	Ledger leaves, etc.....	" 3	67 68
14224		James F. Dougherty	Glass plates, etc.....	" 6	2 94	19083		Frank & Cowles..	Repairing electric book elevator, etc.	" 4	6 65
14225		Western Union Tel- egraph	Telegrams, January 21 to Sep- tember 23, 1904.....	" 6	2 19	19084		John Wanamaker...	Bunting	" 3	4 76
14226		B. Palmer	Repairs to lock, etc.....	" 6	5 35	19085		Eimer & Amend....	Supplies	" 3	7 98
14227		The New York Edi- son Company....	Electric current, January, 1904..	" 6	48 00	19086	10	J. Warren Mead, Agent and Ward- en of Auburn Prison	Desk	" 3	45 17
14228		John J. Dinneen...	Carpenter work	" 6	3 00	19216		James S. Barron & Co	Feather dusters	" 3	9 00
14467	12	N. Stafford Com- pany	Repairing seal	" 6	1 00	19217		John J. Dinneen...	Cabinet work, etc.....	" 4	7 00
14468		Rand, McNally Com- pany	Atlas	" 6	12 50	19218		Munson Supply Company	Cushion keys	" 3	3 50
14469		Fred Stark & Co..	Photo supplies	" 6	44 12	19472	11	Burrill's Press Clip- ping Company...	Press clippings	" 3	7 50
14470		The New York Law Journal	Subscription, 1904	" 6	10 00	19473		Fred Stier.....	Plumbing	" 3	28 00
14471		The B. F. Goodrich Company	Mats	" 6	5 25	19474		McKesson & Rob- bins	Antitoxine, etc.....	" 3	17 10
14472		Corcoran Bros....	Covering pipe	" 6	32 00	19475		F. Shiller.....	Repairing leader	" 3	31 00
14473		R. H. Macy & Co.	Comb, etc.....	" 6	5 97	19476		Orme, Evans & Co.	Signs, etc.....	" 3	31 80
14474		The Sanitarian....	Subscription	" 6	8 00	19477		R. H. Macy & Co.	Nail brush, etc.....	" 3	3 82
14607		William Hoffmann.	Repairs to chairs, etc.....	" 6	4 50	19478		N. Stafford & Co.	Badges	" 3	75 00
14608		Herring - Hall-Mar- vin Safe Company	Changing combination of safe...	" 6	1 50	19859	16	Stearns Bicycle Agency	Toe clips	" 3	9 20
14609		Henry Herrman...	Repairs to chairs, etc.....	" 6	7 50	19860		Western Union Tel- egraph Company.	Time service, January 1 to April 1, 1904	" 11	3 00
14610		Inland Stamp Works	Rubber stamps, etc.....	" 6	2 02	19980		Elmer Heritage ...	Hemp rope	" 11	4 88
14611		G. E. Stechert....	Subscription for 1904.....	" 6	20 94	19981		The A. Hancy Com- pany	Glue	" 11	61 97
14612		G. E. Stechert....	Books	" 6	10 50	19982		Schiffelin & Co..	Antitoxine	" 11	1 50
14613		Stevenson & Mars- ters	Tabulating machine plate.....	" 6	9 50	19983		P. F. Brooks.....	Carpenter work	" 11	12 50
14615		Emil Grenier....	Repairs	" 6	7 00	19984		H. Balfé	Salt	" 11	1 70
14616		Otis Elevator Com- pany	Repairs	" 6	19 11	19985		Walter F. Barnes...	Chair	" 11	13 50
14707		George C. McKes- son	On account of Contract No. 9959, for chemicals, etc.....	" 6	4 05	19986		Samuel Lewis....	Oil	" 11	1 25
14763		Walter A. Treacy..	Plumbing repairs	" 6	14 04	20106	17	John J. Dinneen...	Carpenter work	" 11	65 00
14764		Hygeia Distilled Wa- ter Company....	Water	" 6	10 50	20107	18	John W. Terry....	Matches	" 11	1 10
15035	15	Tower Manufactur- ing and Novelty Company	Book	" 6	3 00	20250		Herbert C. Barnett.	Electric light, etc., January, Feb- ruary and March, 1904.....	" 11	27 35
15323	18	Schiffeling & Co.,	On account of Contract No. 9828, for chemicals, etc.....	" 6	14 83	20425	19	Otis Elevator Com- pany	Repairing elevators	" 11	105 00
						20426		F. D. Bell, as Chief Clerk	Disbursements, February, March and April, 1904.....	" 17	270 96
						20747	20	Clark & Baker, In- corporated	Cabinet	" 17	36 00
						21025	23	Alfred Scott	Glazing	" 17	90
						21913	26	N. Frank Vought..	Services at examination, March 5, 1904	Apr. 26	37 50
						22666	31	Bausch & Lomb Op- tical Company...	On account of Contract No. 10044 for chemicals, etc.....	May 17	52 17
						22874	June 1	Curtis & Blaisdell.	Coal	" 24	252 23
						25623	8	Herbert C. Barnett.	Keys, etc.....	June 4	20 25
						23624		Henry Herrman...	Desk chair repaired.....	" 4	1 75
						23848	9	Clarke & Baker...	Cabinet	" 4	12 00
						23849		Inland Stamp Works	Rubber stamp, etc.....	" 4	3 13
						23850		The Kny - Scheerer Company	Rubber tubing, etc.....	" 4	6 57
						23851		P. F. Brooks.....	Sash cord	" 4	8 00
						23852		John Unger & Son.	Lettering ice box.....	" 4	1 50
						23853		George Deyo, Agent and Warden....	Towels	" 4	56 75
						23854		Library Bureau...	Oak case	" 4	51 00
						23855		Emil Greiner....	Repairs to flasks	" 4	5 25
						24005	10	The New York Edi- son Company ...	Electric current, February 29 to March 31, 1904.....	" 4	53 04
						24195	13	Lehn & Fink.....	On account of Contract No. 9953, for chemicals, etc.....	" 4	3 24
						24474	14	New York Tele- phone Company..	Telephone service, January, 1904.	" 4	217 28
						25218	20	Inland Stamp Works	Rubber stamp	" 15	47
						25219		Inland Stamp Works	Rubber stamp	" 15	4 15
						25220		George E. Stechert.	Books	" 15	90
						25221		John Wanamaker...	Paper holders, etc.....	" 15	12 00
						25222		John Wanamaker...	Towels	" 15	12 90
						25223		J. Warren Mead, Agent and Ward- en of Auburn Prison	Cuspidors, etc.....	" 15	8 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
25224		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.	" 15	16 13	17217	27	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, April, 1904	" 27	1,962 50
25225		Bufover Bros.	Lettering	" 15	2 00	17579	29	F. D. Bell, as Chief Clerk	Disbursements, January and February, 1904	" 26	45 10
25226		Fred Steir	Plumbing	" 15	36 85	17719	2	A. E. Newton & Co.	Oil	" 26	4 00
25227		F. D. Bell, as Chief Clerk	Disbursements, March, 1904	" 15	22 20	17720		The Peck, Stow & Wilcox Company	Box folder, etc.	" 26	82 96
25228		Walter F. Barnes	Chair	" 15	7 25	17722		F. W. Devoe & C. T. Reynolds Company	Paint	" 26	23 75
25387	21	P. F. Brooks	Carpenter work	" 15	9 00	17721		Eidt & Weyand	Hay, etc.	" 26	7 87
25388		W. H. James	Covering steam pipe	" 15	10 00	17723		Lehman Bros.	Coal	" 26	6 00
25289		George E. Ermold Company	Syringes, etc.	" 15	16 50	18066	3	John G. Meister	Horse hire, January and February, 1904	" 26	416 00
25578		E. Machlett & Son	Bottles	" 15	117 00	18734	6	Addison Johnson, Agent and Warden	Brooms, etc.	May 3	11 35
26020	24	Otto Stegemann	On account of Contract No. 9954, for ice	" 15	41 04	18878	9	Dr. C. Clark	Horseshoeing	" 3	90 37
26021		Frank & Cowles	Repairing book lift	" 15	100 00	19087	10	Austin, Nichols & Co.	Pomade	" 3	2 70
26022		Schieffelin & Co.	On account of Contract No. 9828, for chemicals, etc.	" 15	20 20	19088		Smith, Worthington & Co.	Harness, etc.	" 3	8 50
26704	29	F. D. Bell, as Chief Clerk	Disbursements, March, 1904	" 15	2 84	19089		Eidt & Weyand	Corn	" 3	4 75
26705		American Institute of Social Service	Books	" 15	2 00	19219		Lehn & Fink	Soap liniment	" 3	3 80
26706		R. H. Macy & Co.	Cuspidors	" 15	5 22	19220		Thomas Buckley	Horseshoeing	" 3	21 25
26707		Brentano's	Book	" 15	1 00	19221		Bruce & Cook	Coke tin	" 3	36 00
26708		American Sign Company	Relettering sign	" 15	15 00	19222	May 10	American Automobile Storage Company	Storage, etc., of automobile	" 3	50 70
26709		New York Telephone Company	Telephone service, January and February, 1904	" 15	310 55	19465	11	McKesson & Robbins	Syringes	" 3	1 42
26837	30	The Yale & Towne Mfg. Company	Keys	" 15	3 00	19466		Edward Riley	Livery	" 3	110 48
26838		Eimer & Amend	Tube brushes	" 15	80	19467		John J. Reilly	Horseshoeing	" 3	13 00
		Total			\$4,661 42	19468		Saratoga Stables, S. M. and E. Odell, Proprietors	Board of horses	" 3	25 00
Removal of Night Soil, Offal and Dead Animals, 1904.						19469		Kensington Engine Works, Limited	Brass springs	" 3	15 00
1904.						19470		The I. S. Remsen Mfg. Company	Carriage	" 3	351 50
14767	Apr. 14	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., March, 1904	Apr. 8	\$2,500 00	19471		Charles Barry	Repairs to buggy	" 3	89 00
20109	May 17	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., April, 1904	May 10	2,500 00	19513	12	Eidt & Weyand	On account of Contract No. 9558, for horse feed	" 3	257 91
24473	June 14	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., May, 1904	June 10	2,500 00	19514		Estate of Arthur McGerald	Repairs to wagon	" 3	106 00
		Total			\$7,500 00	19515		The Robert Van Buren Manufacturing Company	Gummed paper	" 3	216 00
Sanitary Police, 1904.						19719	13	Abram L. Hirsh	On account of Contract No. 9939, for disinfectants	" 3	78 37
1904.						19987	16	The Deerland Company	Board of horse, January, February and March, 1904	" 11	75 00
16445	Apr. 23	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of The City of New York, for March, 1904, to be credited to the Police Pension Fund	Apr. 20	\$138 35	20108	17	American Can Company	Pans	" 11	91 14
17243	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1904	" 27	3,696 83	20251	18	Sniffer & Co.	Wagon repairs	" 11	122 75
19558	May 16	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of The City of New York, for April, 1904, to be credited to the Police Pension Fund	May 12	130 10	20427	19	John G. Meister	Horse hire	" 11	324 00
22012	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, May, 1904	" 26	4,104 84	20428		Fiss, Doerr & Carroll Horse Company	Horse	" 11	250 00
24762	June 16	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of The City of New York, for April, 1904, to be credited to the Police Pension Fund	June 13	118 17	20429		John J. Reilly	Horseshoeing	" 11	26 00
26142	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, January, 1904	" 25	4,452 11	20430		F. D. Bell, as Chief Clerk	Disbursements, February and March, 1904	" 17	68 30
		Total			\$12,640 40	21029	23	Abram L. Hirsh	On account of Contract No. 9939, for disinfectants	" 17	153 98
Disinfection, 1904.						21014	26	Eidt & Weyand	On account of Contract No. 9558, for horse feed	" 17	59 36
1904.						23856	June 8	Sharp & Dohme	Bi-chloride tablets	June 4	12 60
14229	Apr. 11	Albany Perforating Wrapping Company	Toilet paper	Apr. 6	\$6 00	23857		Smith, Worthington & Co.	Blankets, etc.	" 4	36 75
14230		Thomas Buckley	Horseshoeing	" 6	29 25	23858		A. Gros	Harness repairs	" 4	48 05
14231		The Diamond Paste Company	Paste	" 6	20 90	23859		The B. F. Goodrich Company	Hose	" 4	4 50
14233		Dr. C. Clark	Horseshoeing	" 6	195 62	24100	10	Martin B. Brown Company	Spool paper	" 4	82 23
14476	12	American Automobile Storage Company	Storage, January, 1904	" 6	20 00	24196	13	Eidt & Weyand	On account of Contract No. 9558, for horse feed	" 4	167 58
14477		John J. Reilly	Storage, etc.	" 6	20 88	24197		Perth Amboy Chemical Works	On account of Contract No. 9829, for disinfectants	" 4	100 32
14478		Eugene W. Schaffer, as Secretary	Horseshoeing	" 6	13 00	24198		Abram L. Hirsh	On account of Contract No. 9939, for disinfectants	" 4	152 71
14479		Saratoga Stables, S. M. and E. Odell, Proprietors	Disbursements, etc., January, 1904	" 6	50 81	24179		Fiss, Doerr & Carroll Horse Company	Horse	" 4	250 00
14601	13	Estate of Arthur McGerald	Board of horses, January and February, 1904	" 6	50 00	25215	20	A. F. Brombacher & Co.	Branding iron	" 15	5 50
14602		Lehman Bros.	Repairs to carriage, etc.	" 6	79 50	25216		R. H. Macy & Co.	Bandages, etc.	" 15	1 86
14603		Pittsburgh Plate Glass Company	Coal	" 6	6 00	25217		G. E. McKesson	Corks	" 15	2 30
14604		A. Gros	Sash tools	" 6	8 25	25576	22	West Disinfecting Company	Tablets	" 15	158 75
14605		Schieffelin & Co.	Repairs to harness	" 6	103 25	25577		Perfection Chemical Company	Fumigators	" 15	158 75
14606		Estate of Arthur McGerald	Bottles	" 6	11 52	26024	24	Schieffelin & Co.	On account of Contract No. 9828, for chemicals, etc.	" 15	26 07
14708		Abram L. Hirsh	Wagon repairs	" 6	54 60			Total			\$7,925 29
14765	14	George I. Roberts Bros	Coal shovels	" 6	5 00						
14766		Eidt & Weyand	On account of Contract No. 9939, for disinfectant	" 6	230 13						
14871		Eidt & Weyand	On account of Contract No. 9558, for horse feed	" 6	253 50						
15319	18	The Frank Miller Company	Hay	" 6	2 14						
15320		Perth Amboy Chemical Works	Harness dressing, etc.	" 6	7 80						
15321		Schieffelin & Co.	On account of Contract No. 9829, for disinfectants	" 6	75 24						
15650	19	G. C. McKesson	On account of Contract No. 9828, for chemicals, etc.	" 6	100 52						
15875	20	Eidt & Weyand	Zinc ointment	" 6	2 50						
16517	25	Edward Reilly	Axle grease	" 6	5 60						
10518		Majestic Boarding and Livery Stables, McDonald & Woodfield, Proprietors	Livery, etc., January and February, 1904	" 20	119 36						
			Livery	" 20	30 64						

Hospital Fund (Excluding Payments to Private Hospitals), 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13945	Apr. 8	Charles Reuzland	Plumbing repairs	Apr. 6	\$54 95	14199		Dewey Laundry Company	Laundry work	" 6	26 35
14199		E. B. Meyerowitz	Scissors, etc.	" 6	4 50	14200		Theodore W. Morris & Co.	Glass	" 6	34 50
14200		The American District Telegraph Company	Messenger service, January, 1904	" 6	60	14201		Herbert C. Barnett	Keys, etc.	" 6	4 15
14201		Leo Dreyfus	Tablets	" 6	9 00	14202		The J. W. Pratt Company	Postal cards	" 6	885 00
14202		John Wanamaker	Pots, etc.	" 6	34 36	14203		The White Tar Company	Carbolic acid	" 6	2 80
14203		The Kny-Scheerer Company	Rubber spout caps	" 6	3 00	14204		Department of Correction	Brushes	" 6	2 66
14204		John J. Delehan	Plumbing repairs	" 6	12 02	14205		John J. Delehan	Telegrams, January and February, 1904	" 6	32 24
14205		Western Union Telegraph Company	Drugs	" 6	2 50	14206		Lehn & Fink	Castors	" 6	7 80
14206		The J. W. Crow Laundry Machinery Company	Tables	" 6	31 50	14207		Sharp & Dohme	Drugs	" 6	50
14207		The George Ermold Company	Flour sifters	" 6	63	14208		James S. Barrow	Professional services, January 1 to March 4, 1904	" 8	212 90
14208		Sharp & Dohme	Pins, etc.	" 6	112 08	14209		H. L. Lynch, M.D.	Desk, etc.	" 6	87 07
14209		R. H. Macy & Co.	Calves	" 6	162 00	14210		John Adler	Coir mats	" 6	4 13
14210		J. Warren Mead, Agent and Warden of Auburn Prison	Borax chips	" 6	25 40	14211		Addison Johnson, Agent and Warden	Boxes	" 6	80 40
14211		John Adler	Provisions, etc.	" 6	73 30	14212		The Harral Soap Company	On account of Contract No. 9375, for butter and cheese	" 6	78 70
14212		Herbert C. Barnett	On account of Contract No. 9953, for chemicals, etc.	" 6	21 40	14213		Samuel E. Hunter	On account of Contract No. 9953, for chemicals, etc.	" 6	21 40
14213		The J. W. Crow Laundry Machinery Company	On account of Contract No. 9959, for chemicals	" 6	27 40	14214		Ledyard Avery			
14214		Sharp & Dohme				14464		Lehn & Fink			
14464		James S. Barrow				14465		George C. McKesson			
14465		H. L. Lynch, M.D.				14466					
14594		R. H. Macy & Co.				14594					
14595		J. Warren Mead, Agent and Warden of Auburn Prison				14595					
14596		John Adler				14596					
14597		Addison Johnson, Agent and Warden				14597					
14598		The Harral Soap Company				14598					
14599		Hornthal & Co.				14599					
14600		Samuel E. Hunter				14600					
14704		Ledyard Avery				14704					
14705		Lehn & Fink				14705					
14706		George C. McKesson				14706					

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
14759	14	Fussell Ice Cream Company	Ice cream, etc.	" 6	37 28	21908		P. Lawless Sons....	On account of Contract No. 9559, for vegetables	" 17	292 41
14760		Schiffelin & Co.	Drugs, etc.	" 6	2 46	21909		Sayles - Zahn Com- pany	On account of Contract No. 9824, for meats	" 17	746 91
14761		George I. Roberts & Bros.	Ells, etc.	" 6	56 14	21910		Brown & Root....	On account of Contract No. 9438, for eggs	" 17	78 00
14762		Arthur L. De Groff.	On account of Contract No. 9524, for grocery supplies	" 6	9 68	22665	June 31	Curtis & Blaisdell..	Coal	" 24	653 93
14868		Harry Balfe.....	On account of Contract No. 9952, for grocery supplies	" 6	59 80	23056		The Manhattan Sup- ply Company....	On account of Contract No. 9938, for meats	" 17	68 66
14869		Brown & Root....	On account of Contract No. 9438, for eggs	" 6	93 60	23827	9	J. Morrow.....	Covering roof, etc.	June 4	35 00
14870		Francis J. Dessoir.	On account of Contract No. 9649, for grocery supplies	" 6	5 00	23828		J. Wertheimer....	Chip soap	" 4	22 68
15033	15	John W. Terry....	On account of Contract No. 9777, for grocery supplies	" 6	49 13	23829		Whitall, Tatum & Co	Shell vials	" 4	32 50
15034		Seabury & Johnson.	On account of Contract No. 9778, for supplies	" 6	28 96	23830		The Kern Burner Company	Mantles, etc.	" 4	24 30
15313	18	Charles W. Stall..	On account of Contract No. 9706, for grocery supplies	" 6	96 42	23831		The White Tar Com- pany	Carbolic acid	" 4	1 40
15314		John Wananaker...	Needles, etc.	" 12	9 39	23832		Schiffelin & Co.	Peptonoids	" 4	8 55
15315		Eimer & Amend....	Glass tubing, etc.	" 12	3 80	23833		J. W. Fiske Iron Works	Repairing stanchion	" 4	11 50
15316		The George Ermold Company	Surgical instruments	" 12	7 50	23834	9	S. F. Haywater & Co	Bottles	" 4	1 20
15317		Clark & Wilkins...	Kindling wood	" 12	10 00	23835		Hornthal & Co....	Pine cases	" 4	40 20
15322	18	Schiffelin & Co...	On account of Contract No. 9828, for chemicals, etc.	" 6	92 63	23836		Mason Manufactur- ing Company	Globe valve, etc.	" 4	3 04
15330		E. B. Estes & Sons.	Tooth picks	" 12	30 00	23837		John Wananaker...	Napkins, etc.	" 4	8 45
15331		Lehn & Fink.....	Borium sulphite, etc.	" 12	5 00	23838		Estate of John Mc- Clove	Lumber	" 4	20 00
15646	29	Estate of John Mc- Clare	Linoleum	" 12	73 75	23839		The Key - Scheerer Company	Box, etc.	" 4	27 70
15647		F. W. Devoe & C. T. Reynolds Com- pany	Enamel, etc.	" 12	13 40	23840		R. H. Macy & Co.	Drinking glasses	" 4	35 70
15865	20	Goodyear Rubber Company	Storm rubbers	" 12	24 48	23841		A. S. Rowe.....	Bottles	" 4	1 20
15866		John J. Delehanty..	Plumbing	" 12	12 30	23842		Sharp & Dohme...	Drugs	" 4	2 62
15867		F. J. Dessoir.....	Pearline	" 12	2 60	23843		Fussell Ice Cream Company	Ice cream	" 4	25 90
15868		Arthur L. De Groff.	Soap	" 12	3 68	23844		The United States Fire Extinguish- er Manufacturing Company	Bottles	" 4	1 20
15869		White, Van Glahn & Co	Hardware, etc.	" 12	3 87	23845		Albany Perforated Wrapping Paper Company	Toilet paper	" 4	6 00
16514	25	James F. Dougherty	Glass, etc.	" 12	11 46	23846		Leo Dreyfus.....	Tablets	" 4	9 00
17713	May 2	The Harral Soap Company	Soap	" 12	24 00	23847		The Harral Soap Company	Borax chips	" 4	34 46
17714		The George Ermold Company	Razors, etc.	" 12	5 00	24002	10	John Adler.....	Calves	" 4	114 00
17715		Hammacher, Schlem- mer & Co.	Hammers	" 12	1 08	24003		Sayles - Zahn Com- pany	Meat	" 4	2 52
17716		The White Tar Com- pany	Carbolic acid	" 12	2 80	24004		James T. Dougherty	Vaccine grinder, etc.	" 4	91 62
17717		Hornthal & Co....	Zinc lined boxes	" 12	80 40	24008		C. A. Woodhull...	Bottles	" 4	1 00
17718		John Wananaker...	Gloves	" 12	3 30	24099		W a t o n Oxygen Works	Oxygen compound	" 4	16 00
18054	3	John Morgan.....	On account of Contract No. 9648, for mineral waters	" 26	66 40	24187	13	McDermott - Bung- er Dairy Com- pany	On account of Contract No. 9707, for milk	" 4	384 13
18055		Hugo Fredericks...	On account of Contract No. 9437, for bread	" 26	108 36	24188		John Morgan.....	On account of Contract No. 9648, for mineral waters	" 4	35 60
18056		McDermott - Bung- er Dairy Com- pany	On account of Contract No. 9707, for milk	" 26	520 46	24189		Luyties Bros.....	On account of Contract No. 9774, for liquors	" 4	49 45
18057		John Elsey.....	On account of Contract No. 9653, for fish	" 26	61 21	24190		Lehn & Fink.....	On account of Contract No. 9953, for chemicals, etc.	" 4	8 08
18058		Murray & Co.....	Lime	" 26	2 50	24191		Francis J. Dessoir.	On account of Contract No. 9649, for grocery supplies	" 4	26 84
18059		Harrison Bros. & Co., Incorporated.	Paint	" 26	62 50	24192		Arthur L. De Groff.	On account of Contract No. 9524, for grocery supplies	" 4	42 12
18060		Hammacher, Schlem- mer & Co.	Hardware	" 26	6 45	24193		Brown & Root....	On account of Contract No. 9438, for eggs	" 4	54 60
18061		Hammacher, Schlem- mer & Co.	Hardware	" 26	20 80	24194		Harry Balfe.....	On account of Contract No. 9952, for grocery supplies	" 4	78 40
18062		E. B. Estes & Sons.	Bottles	" 26	12 00	24475	14	New York Tele- phone Company..	Telephone service, January, 1904.	" 4	280 10
18063	6	Hornthal & Co....	Zinc lined boxes	May 3	40 20	25203	20	Emil Greiner.....	Glass tubing	" 15	3 50
18064		George Deyo, Agent and Warden.	Measures, etc.	" 3	1 37	25204		James F. Dougherty	Rubber sheeting	" 15	22 76
18065	9	Francis J. Dessoir.	On account of Contract No. 9649, for grocery supplies	" 3	22 91	25205		The Frank Miller Company	Harness dressing	" 15	3 90
18860		D e w e y Laundry Company	Laundry work	" 3	18 50	25206		R. H. Macy & Co.	Spoons	" 15	1 68
18861		George Deyo, Agent and Warden.	Wrappers, etc.	" 3	12 85	25207		J. Warren Mead, Agent and Ward- en of Auburn Prison	Hampers	" 15	6 20
18862		Addison Johnson, Agent and Ward- en	Bed spreads, etc.	" 3	145 02	25208		J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs	" 15	9 10
18863		Samuel E. Hunter..	Vegetables	" 3	48 29	25209		Merck & Co.....	Boric acid, etc.	" 15	1 71
18864		Western Union Tel- egraph Company.	Telegraph service	" 3	12 61	25210		James M. Shaw & Co	Oatmeal bowls	" 15	10 54
18865		F. W. Devoe & C. T. Reynolds Com- pany	Black Japan	" 3	6 65	25211		F. N. Devoe & C. T. Reynolds Com- pany	White lead, etc.	" 15	5 19
18866		James J. Dougherty..	Hot water bags	" 3	8 00	25212		McKesson & Rob- bins	Bromide	" 15	1 45
18867		Cheeshorouga Man- ufacturing Com- pany	Vaseline	" 3	75	25213		Department of Cor- rection	Brushes	" 15	21 50
18868		George McKesson..	On account of Contract No. 9959, for chemicals	" 3	11 53	25571	22	John Wananaker...	Huck towels, etc.	" 15	99 60
18869		Lehn & Fink.....	On account of Contract No. 9953, for chemicals	" 3	18 10	25572		Bloomingtondale Bros.	Uniforms	" 15	98 60
19070	10	R. H. Macy & Co.	Stock pots, etc.	" 3	26 55	25573		George Deyo, Agent and Warden.	Strainers, etc.	" 15	14 48
19071		James S. Barron & Co	Ladder	" 3	4 00	25574		Welsbach Gas Lamp Company	Welsbach lanterns, etc.	" 15	98 00
19072		Curtis & Blaisdell..	Coal	" 3	796 79	25575		John Wananaker...	Cheese cloth, etc.	" 15	91 44
19073		Emil Greiner.....	Glass funnels	" 3	2 50	26014	24	John W. Terry....	On account of Contract No. 9777, for grocery supplies	" 15	43 87
19074		Pittsburg Plate Glass Company..	Turpentine, etc.	" 3	66 42	26015		Seabury & Johnson.	On account of Contract No. 9778, for supplies	" 15	67 36
19075	10	Smith, Worthington ton & Co.	Blankets	" 3	59 40	26016		Charles W. Stall..	On account of Contract No. 9706, for grocery supplies	" 15	33 89
19076		William P. Youngs & Bros.	Moulding	" 3	1 28	26017		James S. Barron & Co	Hampers	" 15	1 15
19077		Seabury & Johnson.	Absorbent cotton	" 3	2 40	26018		John Delehanty...	New lavatory, etc.	" 15	78 00
19078		Schiffelin & Co...	Peptonoids, etc.	" 3	11 19	26019		Otto Stegeman....	On account of Contract No. 9954, for ice	" 15	151 31
19079		The American Dis- trict Telegraph Company	Messenger service, March 1 to 31, 1904	" 3	1 90	26023		Schiffelin & Co...	On account of Contract No. 9828, for chemicals, etc.	" 15	7 48
19213		George Merck.....	Drugs	" 3	1 88	26698	29	George Deyo, Agent and Warden.	Pails	" 24	5 83
19214		R. H. Macy & Co.	Dry goods, etc.	" 4	16 87	26699		J. Warren Mead, Agent and Ward- en of Auburn Prison	Baskets	" 24	3 60
19215		J. Warren Mead, Agent and Ward- en	Settees, etc.	" 3	48 41	26710		New York Tele- phone Company..	Telephone service, January and February, 1904	" 24	260 43
19455	11	John W. Terry....	On account of Contract No. 9777, for grocery supplies	" 3	56 17	26834	30	George I. Roberts & Bros.	Solder, etc.	" 24	13 68
19456		Charles W. Stall..	On account of Contract No. 9706, for grocery supplies	" 3	67 32	26835		John Morgan.....	On account of Contract No. 9648, for mineral waters	" 24	36 40
19457		Ledyard Avery.....	On account of Contract No. 9375, for butter and eggs	" 3	91 95	26836		Hugo Fredericks...	On account of Contract No. 9437, for bread	" 24	70 60
19458		Brown & Root....	On account of Contract No. 9438, for eggs	" 3	85 80	Total..... \$12,104 26					
19459		Fussell Ice Cream Company	Ice cream	" 3	31 59	Bacteriological Laboratory, 1904.					
19460		Rufus H. Brown..	Carpenter work, etc.	" 3	42 00	17218	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Directors, April, 1904	Apr. 27	\$4,916 66
19461		H. Balfe.....	Sapolio	" 3	4 41	21539	May 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Directors, May, 1904	May 24	4,870 00
19462		Schiffelin & Co...	Drugs	" 3	2 41	26431	June 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Directors, June, 1904	June 27	4,912 09
19463		American Ice Com- pany	Ice, January and February, 1904.	Apr. 26	172 63	Total..... \$14,698 75					
19454		Sharp & Dohme....	Drugs, etc.	May 3	93						
19511	12	A. Kempf.....	Repairs to ventilator, etc.	" 3	135 00						
19512		Ruyties Bros.....	On account of Contract No. 9774, for liquors	" 3	97 40						
19717	13	Seabury & Johnson.	On account of Contract No. 9778, for supplies	" 3	34 00						
19718		Schiffelin & Co...	Chemicals, etc.	" 3	24 84						
19979	16	Our Own Manufac- turing Company..	White suits	" 11	14 10						
20104	17	John Wananaker...	Pins, etc.	" 11	33 09						
20105		Whitall, Tatum & Co	Funnels	" 11	3 15						
20423	19	Harry Balfe.....	On account of Contract No. 9952, for grocery supplies	" 3	165 46						
20424		Duparquet, Huck & Monence Com- pany	Fire brick	Apr. 26	53 50						
21026	23	Hugo Fredericks...	On account of Contract No. 9437, for bread	May 17	64 43						
21027		Schiffelin & Co...	On account of Contract No. 9828, for cheese	" 17	58 68						
21028		John Elsey.....	On account of Contract No. 9653, for fish	" 17	60 34						
21906	26	Ledyard Avery....	On account of Contract No. 9375, for butter and cheese	" 17	65 64						
21907		Richard Webber....	On account of Contract No. 10169, for meat	" 17	1,009 31						

Salaries of Medical School Inspectors, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
17215	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, April, 1904.....	Apr. 27	\$7,687 50
21537	May 25	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, May, 1904.....	May 24	7,539 11
26430	June 28	J. H. Timmerman, City Paymaster..	Payroll of Medical School Inspectors, June, 1904.....	June 25	7,787 50
Total.....					\$23,014 11

BOROUGH OF THE BRONX.

Salaries, 1904.

1904.					
1229	Apr. 5	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., March, 1904.....	Apr. 5	\$3,868 11
1582	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., April, 1904	" 27	2,016 66
1654	May 3	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., April, 1904.....	May 2	5,016 76
2069	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., May, 1904.	" 24	2,016 66
2226	June 2	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., May, 1904.....	June 1	4,116 10
2313	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Riverside Hospital, etc., April, 1904	" 8	11 61
2612	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, etc., June, 1904	" 8	2,089 16
Total.....					\$19,135 06

Supplies and Contingencies, 1904.

1904.					
1330	Apr. 11	The J. W. Pratt Company	Postal cards	Apr. 6	\$65 00
1357	13	Initial Towel Supply Company.....	Towel supply, January and February, 1904	" 6	9 00
1358		Underwood Type-writer Company..	Typewriting machine	" 6	50 00
1631	May 2	American Ice Company	Ice, January and February, 1904	" 26	10 58
1643		F. D. Bell.....	Disbursements, February, 1904..	" 26	17 70
1721	5	Eugene W. Scheffer, as Secretary.	Amount of Requisition No. 6, for incidental expenses.....	" 29	250 00
1798	10	A. Demarest & Son.	Gold badge	May 4	25 00
1799		A. E. Dietz Company	Lanterns	" 4	2 25
1800		Initial Towel Supply Company	Towel supply, March 1 to April 1, 1903	" 4	4 50
1820	11	Joseph Stevenson..	Coal	" 4	28 75
1953	19	The Kinsey-Rainier-Thomson Com-pany	Safe	" 11	56 65
2343	June 9	Initial Towel Supply Company	Towel supply, April, 1904.....	June 4	4 50
2394	14	New York Telephone Company..	Telephone service, January and February, 1904	" 4	114 40
2481	21	S. Cohen	Glazing	" 15	4 50
2482		Inland Stamp Works	Rubber stamps	" 15	3 91
2483		George Ermold Com-pany	Thermometers, etc.	" 15	25 95
2491	22	Dennison Manufac-turing Company..	Gummed labels	" 15	50
Total.....					\$673 19

Disinfection, 1904.

1904.					
1313	Apr. 11	John S. Conabeer..	Coal	Apr. 6	\$36 00
1314		Charles H. Nichols.	Horseshoeing	" 6	26 00
1329		John H. Doherty..	Board of horse, January and February, 1904	" 6	50 00
1341	12	Eugene W. Scheffer, as Secretary..	Disbursements, January and February, 1904	" 6	23 45
1354	13	Charles Scheel....	Repairs to harness.....	" 6	36 05
1355		Frank B. Hill.....	Wagon repairs	" 6	7 70
1356		B. F. Hewitt.....	Horse hire, January, 1904.....	" 6	60 00
1369		Adam L. Hirsh....	On account of Contract No. 9939, for disinfectants	" 6	77 58
1391	14	Eidt & Weyand....	On account of Contract No. 9558, for horse feed	" 6	98 96
1406	15	H. and P. Temp-kins	Horseshoeing, January and February, 1904	" 6	65 25
1630	May 2	A. E. Dietz Com-pany	Lanterns	" 26	3 50
1644		F. D. Bell.....	Disbursements, February, 1904..	" 26	11 40
1645		B. F. Hewitt.....	Horse hire, February, 1904.....	" 26	57 50
1722	5	Fred Schnauffer..	Boarding horse, January and February, 1904	" 6	50 00
1723		William M. Sullivan	Boarding horses, January and February, 1904	" 6	165 32
1847	12	Eidt & Weyand....	On account of Contract No. 9558, for horse feed.....	May 4	61 25
1184	13	Abram L. Hirsh...	On account of Contract No. 9939, for disinfectants	" 4	94 66
2373	June 13	Eidt & Weyand....	On account of Contract No. 9558, for horse feed.....	June 4	7 74
Total.....					\$932 36

Removal of Night Soil, Offal and Dead Animals, 1904.

1904.					
1392	Apr. 14	Thomas F. White..	On account of Contract No. 2025, for removal of night soil and offal, etc., March, 1904.....	Apr. 8	\$987 50
1919	May 17	Thomas F. White..	On account of Contract No. 2025, for removal of night soil and offal, etc., April, 1904.....	May 10	987 50
2398	June 14	Thomas F. White..	On account of Contract No. 2025, for removal of night soil and offal, etc., May, 1904.....	June 10	987 50
Total.....					\$2,962 50

Hospital Fund, 1904.

1904.					
1310	Apr. 11	R. H. Macy & Co..	Towels	Apr. 6	\$45 00
1311		Albany Perforated and Wrapping Pa-per Company....	Paper	" 6	6 00
1312		Adam Nimphius....	Horseshoeing	" 6	7 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1331		John Wanamaker..	Polish	1904. 6	1 70
1332		Borden's Condensed Milk Company...	Milk	" 6	52 20
1333		James S. Barrow & Co	Lemon squeezer, etc.....	" 6	5 75
1342	12	Eimer & Amend....	Gas Engine and Power Company, and Charles L. Seabury Company	" 6	13 25
1343		George Deyo, Agent and Warden.....	Needle gear, etc.....	" 6	86 04
1344		John Wanamaker..	Pails, etc.	" 6	189 40
1345		United States Long Distance Company	Fish kettle, etc.....	" 6	38 47
1346		Lowell M. Palmer..	Repairs to launch	" 6	994 60
1347		Lowell M. Palmer..	Coal	" 6	187 25
1348	13	Lowell M. Palmer..	On account of Contract No. 9774, for liquors	" 6	51 44
1351		Luyties Bros.		" 6	
1352		The Standard Motor Construction Com-pany	Gear bolt	" 6	75
1353		Addison Johnson, Agent and Ward-en	Stockings, etc.	" 6	14 20
1384	14	Samuel E. Hunter..	Celery	" 6	35 41
1385		The J. M. Horton Ice Cream Com-pany		" 6	
1386		Lunny & Handibode	Ice cream	" 6	12 50
1387		Seabury & Johnson.	Repairing feed pipe, etc.....	" 6	70 75
1388		Seabury & Johnson.	Gauze bandages	" 6	5 76
1389		Standard Oil Com-pany of New York	Gauze bandages	" 6	5 76
1390		W. and J. Sloane..	Oil	" 6	8 16
1398		Brown & Root....	Carpet	" 6	17 83
1399		Francis J. Dessoir.	On account of Contract No. 9438, for eggs.....	" 6	234 00
1405	15	Harry Balfe.....	On account of Contract No. 9649, for grocery supplies.....	" 6	33 70
1408		Seabury & Johnson.	On account of Contract No. 9952, for grocery supplies.....	" 6	2 63
1434	18	Schieffelin & Co..	On account of Contract No. 9778, for supplies	" 6	59 00
1467	20	Sherry & Popham Coal Company...	On account of Contract No. 9828, for chemicals, etc.....	" 6	26 14
1539	23	George C. McKes-son	Coal	" 12	816 24
1627	May 2	Troy Laundry Ma-chinery Company, Limited	On account of Contract No. 9959, for chemicals, disinfectants, etc.	" 6	24 60
1628		Western Union Tel-egraph Company.	Stove, etc.	" 26	31 20
1629		The Standard Motor Construction Com-pany	Telegraph service, January, 1904	" 26	20 13
1646		McManus & Welch	Launch repairs, etc.....	" 26	11 71
1647		DeGraw, Ayman & Co	Plumbing work	" 26	65 00
1648		Sniffen & Co.....	Rope	" 26	92 86
1649		Standard Oil Com-pany of New York	Cart	" 26	18 00
1650		Sherry-Popham Coal Company	Oil, etc.	" 26	140 15
1651		Schieffelin & Co..	Coal	" 26	500 86
1652		John Simmons Com-pany	Drugs, etc.	" 26	8 23
1657	3	Sharp & Dohme...	Cotton waste	" 26	10 00
1658		John Elsey.....	Drugs	" 26	14 42
1659		Hugo Fredericks...	On account of Contract No. 9653, for fish, etc.....	" 26	34 93
1660	3	McDermott, Bunger Dairy Company..	On account of Contract No. 9437, for bread	" 26	228 43
1676	4	John Morgan.....	On account of Contract No. 9707, for milk	" 26	908 04
1719	5	Pittsburgh Plate Glass Company..	On account of Contract No. 9648, for mineral waters	" 26	84 00
1720		Seabury & Johnson.	Glass	" 26	64 03
1762	9	Schieffelin & Co..	Gauze bandages	" 26	19 20
1763		James Beggs & Co.	Alcohol	May 4	26 34
1774		The White Tar Company	Grate bars	Apr. 6	116 80
1775		J. Warren Mead, Agent and Ward-en of Auburn Prison	Acid	May 4	2 80
1776		John Wanamaker..	Hampers, etc.	" 4	2 93
1777	10	Boston Belting Com-pany	Floor polish, etc.....	" 4	16 58
1778		A. F. Brombauer & Co	Belt lacing	" 4	4 18
1779		Bloomington Bros.	Door hangers	" 4	4 90
1780		Lowell M. Palmer..	Uniforms	" 4	59 16
1781		The Kny - Scheerer Company	Coal	" 4	304 50
1782		The Kny - Scheerer Company	Birmeter, etc.	" 4	26 95
1783		Bloomington Bros.	Thutun flasks	" 4	18 00
1784		Jenkins Bros.....	Uniforms	" 4	78 88
1785		Meinecke & Co....	Discs	" 4	8 57
1786		George Merck....	Operating pads, etc.....	" 4	12 38
1787		Cheeseborough Manu-facturing Com-pany	Boric acid powders	" 4	1 30
1788		Dennison Manufac-turing Company..	Vaseline	" 4	3 75
1789		James T. Dougherty	Labels	" 4	1 50
1790		Duparquet - Huot - Moneuse Com-pany	Ammonia water	" 4	4 38
1791		George Deyo, Agent and Warden.....	Top plates, etc.....	" 4	14 50
1792		McKesson & Rob-bins	Pails, etc.	" 4	7 65
1793		Our Own Manufac-turing Company..	Pumice stone, etc.....	" 4	11 00
1794		John Wanamaker..	Suits, etc.	" 4	3 50
1795		Valvoline Oil Com-pany	Stock pots, etc.....	" 4	54 30
1796		Valvoline Oil Com-pany	Oil	" 4	47 98
1797		The George Ermold Company	Cylinder oil, etc.....	" 4	51 38
1812	11	Ledyard Avery....	Stethoscopes	" 4	15 00
1813		Ledyard Avery & Co.	On account of Contract No. 9375, for butter and cheese.....	" 4	777 03
1814		Harry Balfe.....	Cheese	" 4	1 10
1815		Samuel E. Hunter..	Crackers, etc.	" 4	5 07
1816		R. H. Macy & Co..	Fruit, etc.	" 4	30 57
1817		Sharpe & Dohme...	Safety pins	" 4	19 44
1818		Sharpe & Dohme...	Tablets	" 4	25 20
1819		Standard Oil Com-pany of New York	Drugs	" 4	5 55
1848	12	Schieffelin & Co..	Astral oil	" 4	8 32
1849		George I. Roberts..	Drugs	" 4	1 00
1850		Charles W. Stoll..	Rubber discs	" 4	82 60
1851		Department of Cor-rection	On account of Contract No. 9706, for grocery supplies.....	" 4	33 01
1852		Department of Cor-rection	Shoe brushes	" 4	7 20
1853		John W. Terry....	Whisk brooms	" 4	75
1854	12	Nason Manufac-turing Company...	On account of Contract No. 9777, for grocery supplies.....	" 4	66 83
1862		Eidt & Weyand....	Brass unions, etc.....	" 4	112 28
1881	13	Seabury & Johnson.	On account of Contract No. 9558, for horse feed.....	" 4	35 33
1882		Schieffelin & Co..	On account of Contract No. 9778, for supplies	" 4	15 00
1883		Lehn & Fink.....	On account of Contract No. 9828, for chemicals	" 4	79 98
			On account of Contract No. 9953, for chemicals	" 4	47 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1968	20	Luyties Bros.....	On account of Contract No. 9774, for liquors	1904.		1895	May 16	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Department of The City of New York, for April, 1904, to be credited to the Police Pension Fund	May 12	9 20
2002	23	John W. Terry....	On account of Contract No. 9777, for grocery supplies.....	" 4	50 33	2130	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, May, 1904	" 26	464 84
2003		Charles W. Stall..	On account of Contract No. 9706, for grocery supplies.....	" 17	99 58	2454	June 16	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Department of The City of New York, for May, 1904, to be credited to the Police Pension Fund	June 13	9 48
2004		Hugo Fredericks...	On account of Contract No. 9437, for bread	" 17	231 47	2569	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, June, 1904	" 25	449 80
2162	27	Western Union Telegraph Company.	Telegrams	" 24	37 29				Total.....		\$1,392 60
2163		Luyties Bros.....	On account of Contract No. 9774, for liquors	" 17	48 71	BOROUGH OF BROOKLYN.					
2064		R. Lawless Sons...	On account of Contract No. 9559, for vegetables	" 17	216 03	Salaries, 1904.					
2165		Sayles, Zahn & Co.	On account of Contract No. 9824, for meats	" 17	690 17	4396	Apr. 5	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, March, 1904.....	Apr. 5	\$3,491 27
2166		Bausch & Lomb Optical Company...	On account of Contract No. 10044, for chemicals	" 17	3 80	5623	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, April, 1904....	" 27	8,783 32
2167		Henry Balfe.....	On account of Contract No. 9952, for grocery supplies.....	" 17	336 72	5782	May 3	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, April, 1904.....	May ..	4,572 45
2214	June 1	R. H. Macy & Co..	Mattresses	May 24	123 48	7164	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, May, 1904....	" 26	8,963 68
2215		Adam Nimphius...	Horseshoeing, February and March, 1904	" 24	14 00	7341	June 2	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, May, 1904.....	June 1	3,758 16
2216		The J. M. Horton Ice Cream Company	Ice cream	" 24	20 00	8493	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, June, 1904....	" 25	9,114 16
2234	3	The Manhattan Supply Company....	On account of Contract No. 9938, for meat	" 17	42 20				Total.....		\$38,683 04
2277	6	Addison Johnson, Agent and Warden of Auburn Prison	Shirts, etc.	" 4	58 50	Supplies and Contingencies, 1904.					
2310	8	James S. Barron & Co	Clothes pins	June 4	1 04	4623	Apr. 11	The J. W. Pratt Company	Postal cards	Apr. 6	\$470 00
2311		Addison Johnson, Agent and Warden	Coir mats, etc.....	" 4	12 50	4624		Eugene W. Schefler as Secretary.	Disbursements, January, 1904...	" 6	119 26
2330	9	A. E. Dietz.....	Side lamp, etc.....	" 4	1 77	4625		Brooklyn District Telegraph Company	Messenger service, January, 1904	" 6	1 00
2331		Pugsley & Chapman.	Steel barrow	" 4	16 25	4671		Troy Steam Laundry	Laundering	" 6	2 83
2332		Sonn Bin Company.	Sherry	" 4	22 50	4672		M. M. Miller.....	Coal	" 6	55 00
2333		Eimer & Amend....	Metric graduate, etc.....	" 4	9 10	5087	19	Library Bureau....	Index case	" 6	27 50
2334		Borden's Condensed Milk Company...	Condensed milk	" 4	33 12	5534	27	Eugene W. Schefler, as Secretary.	Amount of Requisition No. 15, for incidental expenses.....	" 22	350 00
2335		The Harral Soap Company	Green soap	" 4	9 60	5535		Stevenson & Martsers	Office box	" 20	75
2336		John Wanamaker...	Cheese cloth	" 4	28 35	5536		Abraham & Straus..	Hand bag	" 20	5 60
2337		Standard Oil Company of New York	Astral oil	" 4	8 08	5537		M. M. Miller, Agent	Coal	" 20	67 78
2338		Standard Oil Company of New York	Naphtha	" 4	41 36	5538		Clynta Water Company	Water	" 20	3 00
2339		Valvoline Oil Company	Oil	" 4	58 15	5539		J. Warren Mead, Agent and Warden of Auburn Prison	Tables	" 20	31 81
2340		Department of Correction	Corn brooms	" 4	49 90	5655	28	The Great International Window Cleaning Company	Window cleaning	" 20	18 30
2341		C r a n e's Oxygen Works	Oxygen compound	" 4	6 00	5656		Inland Stamp Works	Repairing numbering machine...	" 20	2 26
2342		Schieffelin & Co..	Drugs	" 4	16 86	5657		Inland Stamp Works	Rubber stamps	" 20	2 09
2354	10	William Young...	Headlight, etc.	" 4	13 51	5793	May 3	Clynta Water Company	Distilled water	" 26	4 00
2855		J. M. Thorburn & Co	Shovels, etc.	" 4	56 75	5794		A. Demarest & Son.	Gold badge	" 26	25 00
2856		Church E. Gates & Co	Lumber	" 4	114 02	5795		Belford Bros.....	Gas light	" 26	3 54
2857		Hornthal & Co....	Zinc lined boxes	" 4	224 40	5796		Clark & Baker....	Card cabinet	" 26	82 10
2864	13	George E. McKesson	On account of Contract No. 9959, for chemicals	" 4	63 20	6107	9	F. J. Desoir.....	Pearline	May 3	2 69
2365		Henry Balfe.....	On account of Contract No. 9952, for grocery supplies.....	" 4	2 69	6108		The Great International Window Cleaning Company	Window cleaning	" 3	14 64
2866		Brown & Root....	On account of Contract No. 9438, for eggs	" 4	561 60	6109		William Nungesser.	Coal	" 3	59 00
2867		Abram L. Hirsh....	On account of Contract No. 9939, for disinfectants	" 4	15 35	6152		Stevenson & Martsers	Pads, etc.	" 3	8 10
2868		Francis J. Desoir..	On account of Contract No. 9649, for grocery supplies.....	" 4	95 62	6153		S. O. Burnett.....	Putty	" 3	13 18
2369	13	Lehn & Fink.....	On account of Contract No. 9953, for chemicals, etc.....	" 4	9 45	6207	11	R. H. Macy & Co..	Tumblers	" 3	96
2370		Luyties Bros.....	On account of Contract No. 9774, for liquors	" 4	48 96	6208		James S. Barrow & Co	Dusters	" 3	1 84
2371		John Morgan.....	On account of Contract No. 9648, for mineral waters	" 4	68 00	6209		M. M. Miller, Agent	Wood	" 3	5 00
2372		Eidt & Weyand....	On account of Contract No. 9558, for horse feed	" 4	10 02	6210		John Wanamaker...	Cheese cloth	" 3	2 39
2395	14	New York Telephone Company..	Telephone service, January and February, 1904	" 4	163 18	6211		American Ice Company	Ice, January and February, 1904	" 3	7 28
2453	16	McDermott & Bunger Dairy Company	On account of Contract No. 9707, for milk	" 4	632 70	6212		Albany Perforated Wrapping Paper Company	Toilet paper	" 3	6 00
2468	20	Sexton & Odell....	Carpenter work	" 15	33 00	6213		M. S. and P. C. Brown	Locksmithing	" 3	3 50
2469		Page & Odell....	Scale wheels	" 15	26 00	6446	16	F. D. Bell, as Chief Clerk	Disbursements, January and February, 1904	" 3	79 75
2470		Department of Correction	Brooms	" 15	3 25	6491	17	The New York and New Jersey Telephone Company.	Telephone services, January, February and March, 1904....	" 3	7 50
2471		James T. Dougherty	Corks, etc.	" 15	9 32	6876	25	Enrick Brothers....	Repairing dumb waiter	" 11	25 00
2487	22	E. F. Heyward & Co	Hose, etc.	" 15	29 00	7005	26	J. Warren Mead, Agent and Warden	Chairs	" 19	8 35
2488		R. H. Macy & Co..	China pitchers, etc.....	" 15	131 95	7006		F. D. Bell, as Chief Clerk	Disbursements, January, February and March, 1904.....	" 24	124 71
2489		James S. Barrow & Co	Mop handles	" 15	9 63	7658	June 9	Eugene W. Schefler, as Secretary.	Amount of Requisition No. 16, for incidental expenses	" 24	350 00
2490		Lunny & Handibode	Installing tank	" 15	235 00	7659		The Great International Window Cleaning Company	Window cleaning, April, 1904....	June 4	14 64
2523	23	Sayles, Zahn & Co.	Meat	" 15	101 40	7660		T a a f e's Original Troy Steam Laundry	Laundering towels	" 4	7 13
2524		Lehn & Fink.....	Acetic acid	" 15	88	7661		The American District Telegraph Company of Brooklyn	Messenger service	" 4	45
2561	24	Perth Amboy Chemical Works.....	On account of Contract No. 9829, for disinfectants	" 15	12 54	7662		Brooklyn District Telegraph Company	Messenger service	" 4	2 80
2562		Charles W. Stall..	On account of Contract No. 9706, for grocery supplies.....	" 15	200 25	7663		Neostyle Company.	Neostyle	" 4	25 00
2563		Seabury & Johnson.	On account of Contract No. 9778, for supplies	" 15	52 25	7664		Clynta Water	Water	" 4	9 00
2564		John W. Terry....	On account of Contract No. 9777, for grocery supplies.....	" 15	70 54	7726	10	August R. Ohman...	Map of Brooklyn	" 4	5 50
2651	29	Albany Perforated Wrapping Paper Company	Toilet paper	" 24	12 00	7727		Belford Bros.....	Pipe fitting	" 4	20 00
2652		Charles Scheel....	Harness	" 24	50 00	7728		Ernst E. Lamborg..	Electrical appliances	" 4	7 05
2653		Lowell M. Palmer...	Coal	" 24	83 62	7729		The Oliver Typewriter	Typewriter	" 4	95 18
2674	30	Hugo Fredericks...	On account of Contract No. 9437, for bread	" 24	154 83	7810	13	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 4	193 44
		John Morgan.....	On account of Contract No. 9648, for mineral waters.....	" 24	72 00			Amos G. Russell....	Transcript of minutes.....	" 4	10 00
			Total.....		\$13,354 55						
Salaries—Medical School Inspection, 1904.											
1583	Apr. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, April, 1904	Apr. 27	\$1,300 00						
2070	May 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, May, 1904	May 24	1,300 00						
2613	June 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1904	June 27	1,300 00						
			Total.....		\$3,900 00						
Sanitary Police, 1904.											
1540	Apr. 23	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Department of The City of New York, for March, 1904, to be credited to the Police Pension Fund	1904.							
1543	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, April, 1904	Apr. 20	\$9 48						
				" 27	449 80						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7989	17	The Oliver Type- writer Company...	Typewriter	1904.	
8016	29	J. Warren Mead, Agent and Ward- en of Auburn Prison	Stool	" 15	43 98
8017		John Wanamaker...	Linoleum	" 15	52 05
8181	22	F. D. Bell, as Chief Clerk	Disbursements, January, Febru- ary, March and April, 1904..	" 15	142 55
8182		Inland Stamp Works	Rubber stamps	" 15	58
8599	29	Taaffe's Original Troy Steam Laun- dry, J. P. Taaffe, Proprietor	Laundering	" 24	3 06
Total.....					\$2,632 72

Disinfection, 1904.

4613	Apr. 11	Union League Sta- bles, Pearce & Smith, Proprie- tors	Board of horse, January and February, 1904	Apr. 6	\$150 00
4614		Frank Mullins.....	Repairs to harness	" 6	26 40
4615		Isaac S. Douglass..	Boarding horse, January, 1904..	" 6	25 00
4616		The I. S. Remson Mfg. Company...	Rubber tires	" 6	40 12
4617		V. Linn & Son.....	Repairs to ambulance	" 6	5 90
4667	12	Lehman Bros.....	Coal	" 6	6 00
4668		Thomas Glackin...	Board of horses, February, 1904.	" 6	75 00
4739	13	Eugene W. Schef- fer, as Secretary.	Disbursements, January, 1904...	" 6	9 15
4740		John W. Flood....	Horseshoeing, etc., January and February, 1904	" 6	128 50
4741		Edward J. Francois.	Horseshoeing	" 6	10 00
4742		Abraham L. Hirsh..	On account of Contract No. 9939, for disinfectant	" 6	76 34
4743		Gasteiger & Schae- fer	On account of Contract No. 9650, for disinfectant	" 6	81 18
5004	18	Schiffelin & Co..	On account of Contract No. 9828, for chemicals	" 6	24 72
5301	22	I. S. Remson Man- ufacturing Com- pany	Buggy repairs	" 20	15 60
5302		S. O. Burnett.....	Supplies	" 20	4 10
5362	29	Gasteiger & Schae- fer	Corn	" 20	2 70
5653		Horace Ingersoll...	Salt	" 20	3 50
5791	May 3	Isaac S. Douglass..	Boarding horse, February, 1904.	" 20	25 00
5792		Lawton Boarding Stables, James Mulligan, Propri- etor	Boarding horse, February, 1904.	" 20	25 00
6099	9	F. D. Bell, as Chief Clerk	Disbursements	May 3	6 85
6100		The I. S. Remson Mfg. Company...	Wagon repairs	" 3	65 10
6101		The I. S. Remson Mfg. Company...	Carriage repairs	" 3	64 35
6102		Studebaker Broth- ers Company of New York.....	Buggy	" 3	144 00
6147	10	John I. Kelly.....	Horseshoeing	" 3	22 00
6148		John W. Flood....	Horseshoeing, March, 1904.....	" 3	76 75
6149		Isaac S. Douglass..	Boarding horse, March, 1904.....	" 3	25 00
6150		I. Marr.....	Horseshoeing	" 3	6 75
6214	11	M. Sullivan.....	Board of horse, January and Feb- ruary, 1904	" 3	50 00
6215		Perfection Chemical Company	Board of horse, March, 1904.....	" 3	25 00
6216		Frank Mullins.....	Fumigation	" 3	166 66
6217		Smith, Worthington & Co	Harness repairs	" 3	17 15
6218		Perth Amboy Chem- ical Works.....	Blankets	" 3	16 00
6219			On account of Contract No. 9829, for disinfectant	" 3	125 40
6306	12	Fiss, Doerr & Car- roll Horse Com- pany	Horses	Apr. 26	500 00
6384	13	Abram L. Hirsh...	On account of Contract No. 9939, for disinfectant	May 3	153 48
6447	16	The Robert Van Bu- ren Manufactur- ing Company...	Gum paper	" 3	216 00
6877	25	Perth Amboy Chem- ical Works.....	On account of Contract No. 9829, for disinfectant	" 19	50 16
7004	26	F. D. Bell, as Chief Clerk	Disbursements, March, 1904....	" 24	19 55
7665	June 9	The I. S. Remson Mfg. Company...	Feed bags	June 4	2 00
7666		Edward J. Francois.	Horseshoeing	" 4	22 75
7667		John Boyle & Co..	Band bags	" 4	44 37
7668		Gasteiger & Schae- fer	Corn	" 4	22 95
7735	10	Perfection Chemical Company.....	Fumigators	" 4	79 38
7736		Thomas Glacken...	Board of horses, March, 1904..	" 4	87 09
7737		West Disinfecting Company.....	Tablets	" 4	79 38
7808	13	Abram L. Hirsh...	On account of Contract No. 9939, for disinfectant	" 4	154 32
7809		E. J. Willis.....	Pump	" 4	2 00
8023	20	The I. S. Remson Manufacturing Company.....	Harness, etc.	" 15	743 50
8024		Lawton Boarding Stable, Jos. Mulli- gan, proprietor...	Boarding horse, March, 1904...	" 15	25 00
8121	21	F. D. Bell, as Chief Clerk	Disbursements, February and March, 1904	" 15	9 05
8122		Perfection Chemical Company.....	Fumigators	" 15	90 00
8123		Atlantic Basin Iron Works	Repairing disinfecting chest....	" 15	48 50
8124		Union League Sta- bles, Pearce & Smith, proprie- tors	Board of horses, March, 1904...	" 15	57 29
8238	23	Gasteiger & Schae- fer	On account of Contract No. 9650, for horse feed	" 15	633 81
Total.....					\$4,585 80

Removal of Night Soil, Offal and Dead Animals, 1904.

4206	Apr. 4	Harburger & Steck, assignee of J. & S. W. McKeever.	On account of Contract No. 4874, for removal of night soil, etc., March, 1904.....	Apr. 4	\$1,125 00
5871	May 3	Harburger & Steck, assignee of J. & S. W. McKeever.	On account of Contract No. 4874, for removal of night soil, etc., April, 1904.....	May 3	1,125 00
7722	June 9	Harburger & Steck, assignee of J. & S. W. McKeever.	On account of Contract No. 4874, for removal of night soil, etc., May, 1904.....	June 9	1,125 00
Total.....					\$3,375 00

Hospital Fund, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4626	Apr. 11	Western Union Tel- egraph Company.	Telegrams	Apr. 6	\$5 19
4627		Leo Dreyfus.....	Tablets	" 6	9 00
4628		George Tieman & Co.	Syringes	" 6	49 60
4669	12	James T. Dough- erty	Ammonia, etc.	" 6	12 24
4670		William Wood & Co.	Subscription to "Medical Record" for year 1904.....	" 6	5 00
4744		George C. McKes- son	On account of Contract No. 9959, for chemicals	" 6	33 79
4745		Schiffelin & Co..	Powder	" 6	2 58
4746		Lehn & Fink.....	On account of Contract No. 9953, for chemicals	" 6	22 05
4747		Ledyard Avery.....	On account of Contract No. 9375, for butter and cheese	" 6	92 27
4771	14	Brown & Root.....	On account of Contract No. 9438, for eggs	" 6	70 20
4772		Arthur L. DeGroff.	On account of Contract No. 9524, for grocery supplies.....	" 6	22 29
4843	15	Seabury & Johnson.	On account of Contract No. 9778, for supplies	" 6	18 00
5005	18	Schiffelin & Co..	On account of Contract No. 9828, for chemicals	" 6	10 96
5191	21	F. D. Bell, as Chief Clerk	Disbursements, January, 1904...	" 12	2 00
5299	22	S. O. Burnett.....	Gasoline	" 20	1 60
5300		J. Wertheimer....	Soap	" 20	38 53
5330	27	Sharp & Dohme...	Drugs	" 20	3 44
5527		Pittsburgh Plate Glass Company...	Glass	" 20	5 44
5528		Merck & Co.....	Boric acid	" 20	1 30
5529		Minecke & Co.....	Ice caps	" 20	7 40
5654	29	Samuel E. Hunter..	Fruits, etc.	" 20	81 58
5783	May 3	John Morgan.....	On account of Contract No. 9648, for mineral waters.....	" 26	22 00
5784		The George Ermold Company.....	Syringes	" 26	18 75
5785		Louis Bossert & Son	Lumber	" 26	95 50
5786		The Bolton Drug Company, Lim- ited	Kumyss	" 26	9 00
5787		John S. Loomis Company.....	Door, etc.	" 26	14 00
5788		Belfert Bros.....	Plumbing repairs	" 26	42 25
5789		John Elsey.....	On account of Contract No. 9653, for fish	" 26	68 52
5790		Empire State Dairy Company.....	On account of Contract No. 9758, for milk	" 26	494 56
6021	6	Pittsburgh Plate Glass Company...	Paints	May 3	74 85
6022		Geo. I. Roberts & Bros.	Solder	" 3	6 27
6103	9	James T. Dough- erty	Hot water bags	" 3	8 00
6104		Lehn & Fink.....	On account of Contract No. 9953, for chemicals	" 3	12 85
6105		Francis J. Dessoir..	On account of Contract No. 9649, for groceries	" 3	49 37
6106		Samuel E. Hunter..	Vegetables, etc.	" 3	50 69
6134	10	Moquin - Offerman Heissenbuttel Coal Company...	Coal	" 3	135 00
6135		The United States Fire Extinguisher Manufacturing Company.....	Hose	" 3	17 00
6136		Schiffelin & Co..	Alcohol	" 3	3 92
6137		Sharp & Dohme...	Drugs	" 3	5 79
6138		A. F. Brombacher & Co.	Locks, etc.	" 3	3 50
6139		A. F. Brombacher & Co.	Hardware	" 3	29 47
6140		John Wanamaker...	Cheese cloth	" 3	47 25
6141		Goodyear Rubber Company.....	Germ proof coats	" 3	64 00
6142		Our Own Manufac- turing Company.	Overall suits	" 3	26 95
6143		Louis Bossert & Son	Planks	" 3	43 00
6144		Belford Bros.....	Plumbing	" 3	63 00
6145		George Merck.....	Acid	" 3	1 30
6146		S. O. Burnett.....	Shovels	" 3	8 30
6200	11	Ledyard, Avery & Co.	Cheese	" 3	1 10
6201		H. Balfé.....	Starch	" 3	1 00
6202		Sonn Bros. Com- pany	Sherry	" 3	7 50
6203		National Casket Company.....	Zinc lined boxes	" 3	80 40
6204		McKesson & Rob- bins	Bottles	" 3	10 40
6205		McKesson & Rob- bins	Drugs	" 3	9 96
6206		Brown & Root.....	On account of Contract No. 9438, for eggs	" 3	39 00
6302	12	Luyties Bros.....	On account of Contract No. 9774, for liquors	" 3	51 56
6303		R. H. Macy.....	Shades	" 3	78 19
6304		P. W. Engs & Sons Company.....	Brandy	" 3	13 25
6205		John W. Terry....	On account of Contract No. 9777, for grocery supplies	" 3	99 81
6385	13	The Gilbert Bennett Manufacturing Company.....	Wire netting	" 3	117 18
6386		Schiffelin & Co..	On account of Contract No. 9828, for chemicals	" 3	17 74
6387		Seabury & Johnson.	On account of Contract No. 9778, for supplies	" 3	12 00
6787	23	John W. Terry....	On account of Contract No. 9777, for grocery supplies	" 17	218 97
6788		American Ice Com- pany	Ice, January 1 to February 29, 1904	" 11	70 00
6789		John Elsey.....	On account of Contract No. 9653, for fish, etc.	" 17	58 11
7001	26	P. Lawless' Sons...	On account of Contract No. 9559, for vegetables	" 17	63 38
7002		Brown & Root.....	On account of Contract No. 9438, for eggs	" 17	39 00
7103		Lehn & Fink.....	On account of Contract No. 9953, for chemicals	" 17	121 82
7141	27	Harry Balfé.....	On account of Contract No. 9952, for grocery supplies.....	" 17	143 56
7320	June 2	Schiffelin & Co..	On account of Contract No. 9828, for chemicals	" 17	170 55
7594	8	Crances' Oxygen Works	Oxygen compound	June 4	3 00
7669	9	Geo. J. Roberts & Bros.	Gas brackets	" 4	14 55
7670		Atlantic Basin Iron Works	Repairs to tools	" 4	16 86
7671		Herbert C. Barnett.	Rewiring electric bell.....	" 4	8 00
7672		George Tiemann & Co.	Syringes	" 4	28 00
7673		The Harrall Soap Company.....	Green soap	" 4	28 80
7674		J. Wertheimer....	Borax chips	" 4	35 78
7730	10	Moquin - Offerman Heissenbuttel Coal Company...	Coal	" 4	310 00
7731		Arthur J. Jacobson & Son	Lumber	" 4	10 34
7732		Sheppard & Kellett.	Grates	" 4	18 00
7733		John Wanamaker...	Linen hodes	" 4	114 50
7734		The Empire State Dairy Company...	Cream	" 4	25 40
7802	13	John Morgan.....	On account of Contract No. 9648, for mineral water.....	" 4	12 00
7803		Arthur L. DeGroff.	On account of Contract No. 9524, for grocery supplies.....	" 4	45 76
7804		Francis J. Dessoir..	On account of Contract No. 9649, for grocery supplies.....	" 4	121 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7805		Brown & Root....	On account of Contract No. 9438, for eggs	1904. " 4	46 80
7806		Ledyard Avery....	On account of Contract No. 9375, for butter	" 4	177 04
7807		Empire State Dairy Company.....	On account of Contract No. 9758, for milk	" 4	352 28
7846	14	Geo. C. McKesson.	On account of Contract No. 9959, for chemicals	" 4	13 65
7898	17	Harry Balfe.....	On account of Contract No. 9952, for grocery supplies.....	" 4	262 24
8018	20	M. M. Miller, agent National Casket Company.....	Coal	" 15	55 00
8020		John Wanamaker..	Coffins	" 15	80 40
8021		James T. Dough- erty	Linoleum	" 15	110 55
8022		Chas. W. Stall....	Aqua ammonia	" 15	6 69
8125	21	Moquin - Offerman- Heissenbuttel Coal Company...	Thyme	" 15	14
8126		Lowell Manufactur- ing Company....	Coal	" 15	135 00
8127		Belford Bros.....	Repairing wringers	" 15	2 00
8128		Albany Perforated Wrapping Paper Company.....	Plumbing work	" 15	45 00
8129		Arthur J. Jacobson & Sons.....	Paper	" 15	6 00
8183	22	The Kny-Scheerer Company.....	Lumber	" 15	22 40
8318	24	Seabury & Johnson.	Glass bowls	" 15	5 40
8319		Schieffelin & Co...	On account of Contract No. 9778, for supplies	" 15	29 00
8600	29	Western Union Tel- egraph Company.	On account of Contract No. 9828, for chemicals	" 15	40 03
8601		Ledyard Avery & Co.	Telegrams, February and March, 1904	" 24	15 26
			Cheese	" 24	1 10
Total.....					\$5,532 40

Salaries of Medical School Inspector, 1904.

5622	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, April, 1904	Apr. 27	\$4,200 00
6875	May 25	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, May, 1904	May 24	4,100 00
8494	June 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, June, 1904	June 27	4,100 00
Total.....					\$12,400 00

Support of Ambulance Service, 1904.

4618	Apr. 11	The Brooklyn East- ern District Dis- pensary and Hos- pital	Ambulance service, January, 1904	Apr. 6	\$100 00
4619		Bushwick Central Hospital	Ambulance service, January, 1904	" 6	100 00
4620		The Brooklyn Hos- pital	Ambulance service, January, 1904	" 6	200 00
4621		German Hospital of Brooklyn	Ambulance service, January, 1904	" 6	100 00
4622		St. Catharine Hos- pital	Ambulance service, January, 1904	" 6	100 00
4673	12	Edward Brown....	Ambulance service, January, 1904	" 6	100 00
5419	25	The Brooklyn East- ern District Dis- pensary and Hos- pital	Ambulance service, February, 1904	" 20	100 00
5420		The Brooklyn Hos- pital	Ambulance service, February, 1904	" 20	200 00
5421		Bushwick Central Hospital	Ambulance service, February, 1904	" 20	100 00
5422		German Hospital of Brooklyn	Ambulance service, February, 1904	" 20	100 00
5423		Edward Brown....	Ambulance service, February, 1904	" 20	100 00
5651	29	St. Catharine's Hos- pital	Ambulance service, February, 1904	" 20	100 00
6110	May 9	German Hospital of Brooklyn	Ambulance service, March, 1904.	May 3	100 00
6111		St. Catharine's Hos- pital	Ambulance service, March, 1904.	" 3	100 00
6112		The Brooklyn East- ern District Dis- pensary and Hos- pital	Ambulance service, March, 1904.	" 3	100 00
6113		The Brooklyn Hos- pital	Ambulance service, March, 1904.	" 3	200 00
6114		Bushwick Central Hospital	Ambulance service, March, 1904.	" 3	100 00
6154	10	V. Linn & Son....	Ambulance service, March, 1904.	" 3	19 25
6213	11	Edward Brown....	Ambulance service, March, 1904.	" 3	100 00
6718	20	Norwegian Lutheran Deaconesses' Home and Hos- pital	Ambulance service, March, 1904.	" 3	100 00
7236	31	Norwegian Lutheran Deaconesses' Home and Hos- pital	Ambulance service, January and February, 1904	" 17	200 00
7675	June 9	Edward Brown....	Ambulance service, March, 1904.	" 24	100 00
7676		German Hospital of Brooklyn	Ambulance service, April, 1904..	June 4	100 00
7677		The Brooklyn Hos- pital	Ambulance service, April, 1904..	" 4	100 00
7678		Bushwick Central Hospital	Ambulance service, April, 1904..	" 4	200 00
7679		St. Catharine's Hos- pital	Ambulance service, April, 1904..	" 4	100 00
7680		Norwegian Lutheran Deaconesses' Home and Hos- pital	Ambulance service, April, 1904..	" 4	100 00
8025	20	The Brooklyn East- ern District Dis- pensary and Hos- pital	Ambulance service, April, 1904..	" 4	100 00
8026		George Tiemann & Co.	Ambulance service, April, 1904..	" 15	100 00
			Surgical supplies	" 15	37 63
Total.....					\$3,256 88

Sanitary Police, 1904.

5418	Apr. 25	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund....	Amount of deduction from the payrolls of the Police Depart- ment of New York, for March, 1904, to be credited to the Police Pension Fund...	1904. Apr. 20	\$33 25
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5621	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, April, 1904	1904. " 27	1,582 34
6448	May 16	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund....	Amount of deduction from the payrolls of the Police Depart- ment of New York, for April, 1904, to be credited to the Police Pension Fund....	May 12	32 36
7165	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, May, 1904	" 27	1,635 24
7923	June 16	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund....	Amount of deduction from the payrolls of the Police Depart- ment of New York, for May, 1904, to be credited to the Police Pension Fund....	June 13	33 35
8558	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1904	" 28	1,582 34
Total.....					\$4,898 98

BOROUGH OF QUEENS.

Salaries, 1904.

1728	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendents, etc., April, 1904	Apr. 27	\$2,196 66
2298	May 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendents, etc., May, 1904	May 26	2,271 18
2506	June 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendents, May, 1904.....	June 10	33 88
2747	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendents, etc., June, 1904	" 27	2,306 66
Total.....					\$6,808 38

Supplies and Contingencies, 1904.

1367	Apr. 12	The J. W. Pratt Company.....	Postal cards	Apr. 6	\$30 00
1459	19	James I. Lewis....	Map heads	" 12	2 00
1460		Bedell's Jamaica Ex- press	Expressage	" 12	4 70
1584	22	Eugene W. Scheffer, as Secretary....	Amount of Requisition No. 15, for incidental expenses.....	" 16	150 00
1901	May 11	American Ice Com- pany	Ice, January and February, 1904.	May 3	5 87
1920	12	Eagle Laundry....	Laundrying towels, January, Feb- ruary, 1904	" 3	4 00
1949	16	Eagle Laundry....	Laundrying towels, March, 1904.	" 11	2 00
1950		Bedell's Jamaica Ex- press	Expressage	" 11	2 00
2110	19	Eugene W. Scheffer, as Secretary....	Amount of Requisition No. 16, for incidental expenses.....	" 11	150 00
2436	June 8	Bedell's Jamaica Ex- press	Expressage, April, 1904.....	June 4	4 60
2489	9	Eagle Laundry....	Laundry work, April, 1904.....	" 4	2 00
2490		Inland Stamp Works	Punch	" 4	1 50
2621	20	J. Warren Mead, Agent and Ward- en of Auburn Prison	Chair, etc.....	" 15	16 22
2644	21	Inland Stamp Works	Rubber stamp	" 15	1 08
2645		F. D. Bell, as Chief Clerk	Disbursements, February, March and April, 1904.....	" 15	23 38
Total.....					\$399 35

Disinfection, 1904.

1357	Apr. 11	Eugene W. Scheffer, as Secretary....	Disbursements, January and Feb- ruary, 1904	Apr. 6	\$42 98
1438	18	S. G. Bishop.....	Hire of horse, etc., January, 1904	" 12	71 00
1439		Morrell & Menchen.	Repairing spring, etc.....	" 12	7 00
1461	19	Hendrickson & Co..	Coal	" 12	13 00
1539	21	James S. Barron & Co.	Sponges	" 12	8 35
1540		Mrs. Chas. Saxtorpe	Damages	" 12	7 00
1846	May 9	C. A. Cornell....	Wagon pole straps.....	May 3	2 00
1847		Charles H. Wooley & Bro.	Nozzle	" 3	60
1872	10	S. G. Bishop.....	Board of horses, February 1 to 15, 1904	" 3	25 00
1873		Frank Faeth.....	Horseshoeing	" 3	46 50
1902	11	Jones & Aubinger..	Board of horses, February, 1904.	" 3	25 00
1954	16	The Hospital Sup- ply Company....	Stretchers, etc.....	" 11	4 50
2067	18	John White.....	Horseshoeing and care of horses, March, 1904	" 11	73 01
2068		R. H. Macy & Co..	Muslin	" 11	4 50
2105	19	F. D. Bell, as Chief Clerk	Disbursements, March, 1904....	" 17	27 32
2106		Fiss, Doerr & Car- roll Horse Com- pany	Horses	" 11	550 00
2144	23	Abram L. Hirsch..	On account of Contract No. 9939, for disinfectants	" 17	38 38
2291	26	Gasteiger & Schae- fer	On account of Contract No. 9650, for horse feed.....	" 17	73 51
2457	June 8	M. T. Kenny.....	Horseshoeing, March 1 to 22, 1904	June 4	15 00
2491	9	C. A. Cornell....	Harness repairs	" 4	9 20
2507	10	Philip L. Haus....	Harness repairs	" 4	19 55
2508		Jones & Aubinger..	Horse hire, March, 1904.....	" 4	26 50
2616	20	The I. S. Remson Manufacturing Company	Chamois skins	" 15	16 00
2617		Morrell & Menchen.	Rubber tires	" 15	20 00
2618		Morrell & Menchen.	Repairing wagons	" 15	69 00
2619		John White.....	Board of horses, April, 1904....	" 15	62 50
2620		John White.....	Horseshoeing	" 15	7 00
2642		F. D. Bell, as Chief Clerk	Disbursements, April, 1904.....	" 15	20 87
2643		Schieffelin & Co..	Wood alcohol	" 15	24 46
2660	22	M. F. Kenny.....	Horseshoeing, April, 1904.....	" 15	16 00
2661		Jas. T. Lewis....	Agate pans	" 15	1 25
2689	23	Jones & Aubinger..	Horse	" 15	250 00
Total.....					\$1,576 98

Removal of Night Soil, Offal and Dead Animals, 1904.

1219	Apr. 4	S. W. McKeever...	Removal of night soil, etc., March 25 to 31, 1904.....	Apr. 4	\$450 48
1343	11	S. W. McKeever...	Removal of offal, etc., April 1 to 7, 1904	" 8	465 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1729	28	S. W. McKeever...	Removal of dead animals, etc., April 8 to 21, 1904.....	1904. " 28	931 00
1757	May 3	McKeever Company.	On account of Contract No. 10133 for removal of night soil, offal and dead animals, April 22 to 30, 1904.....	May 2	538 65
2502	June 9	The Nassau National Bank, assignee of McKeever Company	On account of Contract No. 10133 for removal of night soil, offal and dead animals, May, 1904.	June 9	1,795 50
Total.....					\$4,181 13

Hospital Fund, 1904.

2069	May 18	Schieffelin & Co...	Thermometer	1904. May 11	\$5 48
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Salaries—Medical School Inspection, 1904.

1727	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, April, 1904	Apr. 27	\$740 00
2244	May 25	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1904	May 24	800 00
2748	June 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June, 1904	June 27	600 00
Total.....					\$2,140 00

Support of Ambulance Service, 1904.

1434	Apr. 18	Mary Immaculate Hospital	Ambulance service, January and February, 1904	Apr. 12	\$100 00
1435		The Jamaica Hospital	Ambulance service, January and February, 1904	" 12	100 00
1436		The Hospital and Dispensary of the Town of Flushing	Ambulance service, January and February, 1904	" 12	100 00
1440		St. John's Long Island City Hospital	Ambulance service, January and February, 1904	" 12	400 00
1952	May 16	St. John's Long Island City Hospital	Ambulance service, March, 1904.	May 11	200 00
1953		The Jamaica Hospital	Ambulance service, March, 1904.	" 11	50 00
2070	18	Hospital and Dispensary of the Town of Flushing	Ambulance service, March, 1904.	" 11	50 00
2071		Mary Immaculate Hospital	Ambulance service, March, 1904.	" 11	50 00
2492	June 9	St. John's Long Island City Hospital	Ambulance service, June, 1904..	June 4	200 00
2493		The Jamaica Hospital	Ambulance service, June, 1904..	" 4	50 00
2494		Mary Immaculate Hospital	Ambulance service, April, 1904..	" 4	50 00
2495		Hospital and Dispensary of the Town of Flushing	Ambulance service, June, 1904..	" 4	50 00
Total.....					\$1,400 00

Sanitary Police, 1904.

1653	Apr. 25	Wm. McAdoo, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for March, 1904, to be credited to the Police Pension Fund....	Apr. 20	\$7 11
1726	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, April, 1904	" 27	337 35
1951	May 16	Wm. McAdoo, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for April, 1904, to be credited to the Police Pension Fund....	May 12	6 90
2300	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, May, 1904	" 26	344 87
2583	June 17	Wm. McAdoo, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for May, 1904, to be credited to the Police Pension Fund....	June 13	10 87
2771	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1904	" 28	337 35
Total.....					\$1,044 45

DEPARTMENT OF HEALTH.

BOROUGH OF RICHMOND.

Salaries, 1904.

1062	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Superintendent, etc., April, 1904.....	Apr. 27	\$2,231 66
1437	May 27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Superintendent, etc., May, 1904.....	May 26	2,194 16
1679	June 28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Superintendent, June, 1904.....	June 27	2,231 66
Total					\$6,657 48

Supplies and Contingencies, 1904.

898	Apr. 11	The J. W. Pratt Company	Postal cards.....	1904. Apr. 6	\$15 00
937	18	Geo. Bauer & Sons.	Ice, January, 1904.....	" 12	2 20
958	20	The United States Express Company	Expressage	" 12	8 18
1132	May 6	Eugene W. Scheffer, as Secretary.....	Amount of Requisition No. 6, for incidental expenses.....	" 29	150 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1165	12	The Morey La Rue Laundry Company	Towel service.....	1904. May 3	2 00
1216	18	The Morey La Rue Laundry Company	Towel service.....	" 11	1 25
1217		The United States Express Company	Express charges.....	" 11	8 04
1220		Geo. Bauer & Son..	Ice, February and March, 1904..	" 11	5 64
1536	June 10	The Morey La Rue Laundry Company	Laundering towels, April, 1904..	June 4	1 00
1537		The United States Express Company	Expressage	" 4	7 68
Total					\$200 99

Disinfection, 1904.

907	Apr. 12	Eugene W. Scheffer as Secretary.....	Disbursements, January and February, 1904.....	Apr. 6	\$23 50
936	18	McGinn & Donnelly.	On account of Contract No. 9560, for horse feed.....	" 6	88 79
955	20	W. L. Scott.....	Livery, January and February, 1904	" 6	100 00
956		Smith, Worthington & Co.....	Harness	" 6	61 00
957		M. J. Halloran.....	Horse shoeing, January, 1904....	" 6	32 50
1005	22	Perth Amboy Chemical Works	On account of Contract No. 9829, for disinfectant.....	" 12	12 54
1157	May 11	Studebaker Bros. Company, of New York	Buggy	May 3	250 00
1158		James Feeny.....	Medicine	" 3	2 00
1159		Perfection Chemical Company	Fumigators	" 3	166 66
1160		William A. Quirk..	Harness repairs.....	" 3	2 25
1161		J. C. Miller.....	Globes	" 3	1 52
1169	13	Abram L. Hirsch..	On account of Contract No. 9939, for disinfectant.....	" 3	38 29
1185	16	Charlton Taylor...	Repairs to harness.....	" 11	3 25
1214	18	M. J. Halloran...	Horse shoeing.....	" 11	11 50
1215		W. L. Scott.....	Boarding horses, March, 1904....	" 11	25 00
1321	23	F. D. Bell, as Chief Clerk	Disbursements, March, 1904....	" 17	14 15
1535	June 10	W. L. Scott.....	Hire of horses, March and April, 1904	June 4	34 50
1597	21	F. D. Bell, as Chief Clerk	Disbursements, April, 1904....	" 15	16 05
1598		M. J. Halloran.....	Horse shoeing, April, 1904.....	" 15	14 75
1628	23	Mrs. Paul Veith...	Damages to property by reason of the necessary disinfection of household goods taken from her premises.....	Mar. 21	25 00
1684	28	W. L. Scott.....	Board of horse, April 14 and 30, 1904	June 15	14 16
Total					\$937 41

Salaries—Medical School Inspection, 1904.

1063	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, April, 1904.....	Apr. 27	\$400 00
1372	May 25	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, May, 1904.....	May 24	400 00
1680	June 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, June, 1904.....	June 27	400 00
Total					\$1,200 00

Sanitary Police, 1904.

1033	Apr. 26	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of Police Department of New York, May, 1904, to be credited to Police Pension Fund	Apr. 20	\$7 11
1055	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, April, 1904	" 27	337 35
1186	May 16	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from the payroll of the Police Department for April, 1904, to be credited to Police Pension Fund	May 12	6 90
1431	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, May, 1904	" 26	348 63
1578	June 7	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll, for May, etc.....	June 13	7 11
1691	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, June, 1904	" 28	337 35
Total					\$1,044 45

Removal of Night Soil and Dead Animals, 1904.

916	Apr. 14	Thomas F. White..	On account of contract No. 2101, for removal of night soil, etc., March, 1904.....	Apr. 8	\$541 66
1221	May 18	Thomas F. White..	On account of Contract No. 2101, for removal of night soil, etc., April, 1904.....	May 10	541 66
1549	June 14	Thomas F. White..	On account of Contract No. 2101, for removal of night soil, etc., May, 1904	June 10	541 66
Total					\$1,624 98

TENEMENT HOUSE DEPARTMENT.

Salaries, 1904.

16995	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, April, 1904	Apr. 26	\$35,519 58
21982	May 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, May, 1904	May 26	36,204 90
26424	June 28	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, June, 1904	June 27	36,814 99
26425		J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioners, June 1 to 14, 1904....	" 27	46 67
Total					\$108,586 20

Rents, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13263	Apr. 5	Mathias Haffen....	Rent of premises Nos. 2806 and 2808 Third avenue, Bronx, quarter ending April 1, 1904.	1904.	
16511	25	Wm. Weismantel...	Rent of second floor of No. 240 Fourth avenue, Manhattan, April, 1904.....	Mar. 28	\$625 00
16512		New York Telephone Company..	Rent of two rooms on first and one room on second floor and room on fourth floor of No. 61 Irving place, Manhattan, March, 1904.....	" 18	129 17
17055	27	Clinton R. James and John F. James, Jr., agents for David G. Legget	Rent of rooms in Temple Bar Building, No. 44 Court street, Brooklyn, January, February and March, 1904.....	" 18	666 66
19835	May 16	New York Telephone Company..	Rent of two rooms on first floor and one room on second floor, one room on fourth floor of No. 61 Irving place, Manhattan, April, 1904.....	Apr. 18	1,398 75
21883	26	W. Weismantel....	Rent of two stories of No. 240 Fourth avenue, Manhattan, May, 1904.....	May 11	666 66
24342	June 14	New York Telephone Company..	Rent of rooms on first and second floors and room on fourth floor of No. 61 Irving place, Manhattan, May, 1904.....	" 20	129 17
				June 9	666 66
			Total		\$4,282 07

Supplies and Contingencies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13264	Apr. 5	Bates Manufactur- ing Company....	Repairs to machine.....	1904.	
13265		New York Tele- phone Company..	Telephone service, January and February, 1904.....	Mar. 28	\$4 50
13266		Stanley & Patter- son	Batteries, etc.....	" 28	89 95
13267		Title Guarantee and Trust Company..	Fees for searchers.....	" 28	12 00
13268		Manhattan Electric Supply Company..	Flashlight batteries.....	" 28	140 50
13412		John W. Cleary....	Ice, etc., February 1 and March 1, 1904.....	" 28	5 75
13413		John Wanamaker...	Tools, etc.....	" 28	7 50
13414		Elliott Fisher Com- pany	Repairs, etc.....	" 28	4 45
13415		Remington Type- writer Company..	Repairs, etc.....	" 28	2 80
13416		Keuffel & Esser Company	Repairing steel tape.....	" 28	1 60
13473	6	American Ice Com- pany	Ice, July 1 and March 1, 1904..	" 28	25
13699	7	The New York and New Jersey Tele- phone Company..	Telephone service, February, 1904	" 28	6 71
13758	8	B. Russegger.....	Photographic supplies.....	" 28	38 55
14104	11	Thos. C. T. Crane, as Commissioner.	Disbursements, March, 1904....	" 28	29 25
15577	19	Thos. C. T. Crane, as Commissioner.	Amount of Requisition No. 2 for incidental expenses.....	Apr. 5	101 00
16030	21	Bates Manufactur- ing Company....	Renairing numbering machine...	" 14	500 00
16031		John W. Bulwinkle.	Rubber stamps.....	" 14	" 14
16032		John M. Cleary....	Ice, March, 1904.....	" 14	1 75
16033		American Ice Com- pany	Ice, March, 1904.....	" 14	1 56
16148		Thos. C. T. Crane, as Commissioner.	Disbursements, February and March	" 14	7 88
16175	22	The Peerless Toilet Supply Company.	Toilet supplies, etc., January, February and March.....	" 14	386 81
16387		Schieffelin & Co..	Oil of peppermint.....	" 14	27 75
16388		Stanley & Patter- son	Repairing bell system.....	" 14	16 25
16389		New York Tele- phone Company..	Service, February and March....	" 14	10 75
16390		The Tabulating Ma- chine Company..	Rental of tabulating machine, January, February and March.	" 14	90 65
16391		Chas. J. Willough- by	Photo supplies.....	" 14	250 00
16392		John Wanamaker...	Repairing shelving, etc.....	" 14	24 50
16393		The Tolmie & Schwing Manu- facturing Company.	Photo supplies	" 14	26 85
16394		E. Belcher Hyde...	Corrections to atlases.....	" 14	14 76
16395		Keuffel & Esser Company	Tapes	" 14	53 33
16513	23	Title Guarantee and Trust Company..	Searches	" 14	27 36
19976	16	Elliott Fisher Com- pany	Repairs	May 11	8 25
19977		Stanley & Patter- son	Electric batteries.....	" 11	26 50
19978		Remington Type- writer Company..	Repairs	" 11	11 50
20043	17	I. S. Remsen Manu- facturing Com- pany	Blankets, etc.....	" 11	1 70
20044		New York Towel Supply Company.	Towels, January, February, March and April, 1904.....	" 11	24 75
20045		Wm. B. Stambough.	Ribbon for stamps.....	" 11	9 00
20046		Title Guarantee and Trust Company..	Searches	" 11	2 25
20047		Elmer & Amend...	Sealing wax.....	" 11	56 75
20138		Thos. C. T. Crane, as Commissioner.	Amount of Requisition No. 3, for incidental expenses.....	" 11	30
20238	18	New York Tele- phone Company..	Telephone service, etc., March and April, 1904.....	" 11	500 00
20239		New York Tele- phone Company..	Telephone service, etc., March, 1904	" 11	98 10
20240		Chas. G. Willough- by	Photographic supplies.....	" 11	41 55
20349	19	A. M. Stein & Co..	Horse	" 11	36 61
20350	May 19	Benj. Burling....	Harness	" 11	325 00
20529		J. Curley.....	Top wagon.....	" 11	45
21094	23	American Ice Com- pany	Ice, April, 1904.....	" 11	250 00
21277	24	A. B. Dick Com- pany	Stencil paper.....	" 20	7 58
21570	25	Thos. C. T. Crane, as Commissioner.	Disbursements, March and April, 1904	" 20	6 00
21571		Stanley & Patter- son	Electric batteries.....	" 20	335 67
21572		Bates Manufactur- ing Company....	Repairing machine.....	" 20	11 50
22290	27	Excelsior Boarding and Livery Sta- bles, David Mar- tin, proprietor.	Livery, April 20 and 30, 1904....	" 20	1 75
22291		John W. Cleary....	Ice, April, 1904.....	" 20	8 06
23388	June 7	J. F. Birmingham, assignee of James O'Neill	Legislative bills during session of 1904	" 20	7 50
24327	14	Chas. G. Willough- by	Photographic supplies.....	June 9	50 00

War- rant No.	Date.	Name.	For What Purpose.	Received. Voucher	Amount.
24328		John Wanamaker...	Rubber blanket, etc.....	1904.	
24343		Keuffel & Esser Company	Steel tape repaired.....	" 9	1 38
24344		E. G. Soltmann....	White prints, etc.....	" 9	90
24345		Geo. Murphy, Inc..	Photographic supplies.....	" 9	29 12
24490	15	P. Adelstein.....	Glazing	" 9	32 60
24491		The New York and New Jersey Tele- phone Company..	Telephone service, etc., April, 1904	" 9	2 00
24492		Thos. J. Dunn & Co.	Buttons	" 9	38 25
24493		American Ice Com- pany	Ice, May, 1904.....	" 9	57 50
24494		Bates Manufactur- ing Company....	Numbering machine.....	" 9	7 29
24495		J. Warren Mead, agent and ward- en, etc.....	Stools, etc.....	" 9	20 00
24496		Remington Type- writer Company..	Repairs	" 9	52 25
24497		Elliott Fisher Com- pany	Repairs	" 9	5 45
24498		P. Meade's Son....	Horse shoeing.....	" 9	2 50
24629		B. Russegger.....	Photograph supplies.....	" 9	4 50
24630		New York Tele- phone Company..	Telephone service, April and May, 1904	" 9	50 85
24631		Title Guarantee and Trust Company..	Searches	" 9	96 55
24921	16	Thos. C. T. Crane, as Commissioner.	Disbursements, April 1 to June 1, 1904, inclusive.....	" 9	28 50
24922		Thos. C. T. Crane, as Commissioner.	Amount of Requisition No. 4, for incidental expenses.....	" 11	341 12
			Total		500 00
			Total		\$5,076 85

POLICE DEPARTMENT.

Police Fund, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Received. Voucher	Amount.
14099	Apr. 11	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to February, 1904	1904.	
14100		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to February 30, 1904.....	Apr. 19	\$144 83
14989	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrol- men, etc., March 23 to 31, 1904	" 19	63 78
16165	23	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to March, 1904	" 14	21 63
16166		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to March..	" 21	585 00
16767	26	Wm. McAdoo, Pol- ice Commissioner, as treasurer of the Police Pen- sion Fund.....	Amount of deduction from pay- rolls of the Police Department of New York for March, 1904, to be credited to the Police Pension Fund.....	" 21	95 52
17264	28	J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 20	35556 26
17265		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	121,000 63
17266		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	81,497 29
17267		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	30,126 56
17268		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	67,872 19
17269		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	42,701 06
17270		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	54,737 09
17271		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	57,401 82
17272		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	32,212 22
17273		J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., as per schedule, April, 1904.....	" 27	22,867 94
17274		J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Precinct, April, 1904.....	" 27	11,539 52
17275		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, April, 1904	" 27	5,635 00
17276		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, April, 1904	" 27	3,823 30
17277		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1904	" 27	285 83
17363		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April 1-4.....	" 27	22,764 86
17364		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	26,227 33
17365		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	12,975 12
17366		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	36,293 66
17367		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	14,161 63
17368		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	12,674 58
17369		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	17,986 61
17370		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	69,121 58
17371		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	17,316 20
17372		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	9,474 78
17373		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904.....	" 27	20,714 19
17374		J. H. Timmerman, City Paymaster...	Payroll of Seventy-fifth Precinct, April, 1904.....	" 27	6,009 27
17375		J. H. Timmerman, City Paymaster...	Payroll of Eighty-third Precinct, April, 1904.....	" 27	3,450 86
17376		J. H. Timmerman, City Paymaster...	Payroll of Seventy-sixth Precinct, April, 1904.....	" 27	7,637 12
17377		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1904	" 27	285 83
17378		J. H. Timmerman, City Paymaster...	Payroll of Sixtieth Precinct, April, 1904	" 27	10,292 60
		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, April, 1904.....	" 27	7,318 35

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
17379		J. H. Timmerman, City Paymaster...	Payroll of Central Office, April, 1904	" 27	1,551 65	26117	25	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to May 1, 1904	" 23	223 57
17380		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, April, 1904	" 27	6,726 06	26118		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, March 7 to May 1, 1904	" 23	42 77
17381		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, April, 1904	" 27	6,747 94	26119		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspec- tor, April and May, 1904....	" 24	371 58
17382		J. H. Timmerman, City Paymaster...	Payroll of Patrolman advanced in grade, July 1 to April 1, 1904	" 27	340 60	26480	28	J. H. Timmerman, City Paymaster...	Payroll of Surgeons, June, 1904.	" 25	5,626 84
17405		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904	" 27	12,711 96	26481		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	" 25	3,823 30
17406		J. H. Timmerman, City Paymaster...	Payroll of Precincts as per schedule, April, 1904	" 27	12,527 00	26482		J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Pre- cinct, June, 1904	" 25	11,344 08
17929	May 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Captain, January to March, 1904	" 2	673 41	26483		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspec- tor, June, 1904	" 27	285 83
18186		J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrol- man, January to April, 1904.	May 3	261 13	26484		J. H. Timmerman, City Paymaster...	Payroll of Inspector, June, 1904.	" 27	285 83
19900	16	Wm. McAdoo, Po- lice Commissioner, as treasurer of the Police Pension Fund	Amonut of deductions from the payrolls of the Police Depart- ment of The City of New York, for April, 1904, to be credited to the Police Pension Fund	" 12	35,546 32	26485		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	80,186 75
20351	19	J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 1 to April 1, 1904	" 18	516 20	26486		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	55,632 23
22002	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, May, 1904	" 25	3,223 30	26487		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	30,525 53
22003		J. H. Timmerman, City Paymaster...	Payroll of Surgeons	" 25	5,516 46	26488		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	31,470 39
22029	27	J. H. Timmerman, City Paymaster...	Payroll of Precincts, etc., May, 1904	" 25	56,361 52	26489		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	123,605 84
22030		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	58,979 86	26490		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	54,156 38
22031		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	83,837 61	26491		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	42,256 75
22032		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	31,164 17	26492		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	23,014 38
22033		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	23,373 33	26493		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	22,548 30
22034		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	129,249 12	26494		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 27	65,368 99
22035		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	23,654 88	26548		J. H. Timmerman, City Paymaster...	Payroll of Eightieth Precinct, June, 1904	" 28	8,925 70
22036		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	69,917 37	26549		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, June, 1904	" 28	3,923 18
22037		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	44,025 67	26550		J. H. Timmerman, City Paymaster...	Payroll of Seventy-fifth Precinct, June, 1904	" 28	6,076 04
22038		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 25	33,111 79	26551		J. H. Timmerman, City Paymaster...	Payroll of Seventy-sixth Precinct, June, 1904	" 28	8,126 44
22039		J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Pre- cinct, May, 1904	" 25	12,040 53	26552		J. H. Timmerman, City Paymaster...	Payroll of Eighty-third Precinct, June, 1904	" 28	3,759 72
22040		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, May, 1904	" 25	4,256 20	26553		J. H. Timmerman, City Paymaster...	Payroll of Inspector, June, 1904.	" 28	285 83
22041		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1904	" 25	285 83	26583		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	24,246 83
22311		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	26,956 36	26584		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	10,520 56
22312		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	13,145 73	26585		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	68,044 58
22313		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	25,218 39	26586		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	18,526 21
22314		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	14,823 54	26587		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	12,647 52
22315		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	9,951 13	26640		J. H. Timmerman, City Paymaster...	Payroll of Central Office Squad, June, 1904	" 28	1,884 98
22316		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	13,332 87	26641		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, June, 1904	" 28	10,819 44
22317		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	12,975 11	26642		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, June, 1904	" 28	7,164 41
22318		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	17,918 74	26643		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, June, 1904	" 28	6,717 82
22319		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	18,671 73	26644		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	30,188 12
22320		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	71,495 89	26645		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	35,898 93
22321		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, May, 1904	" 27	57,474 78	26646		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	13,898 54
22322		J. H. Timmerman, City Paymaster...	Payroll of Eightieth Precinct, May, 1904	" 26	9,262 01	26647		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	17,104 52
22323		J. H. Timmerman, City Paymaster...	Payroll of Central Office, May, 1904	" 27	1,766 70	26648		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	17,962 71
22324		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, May, 1904	" 27	6,989 55	26649		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, June, 1904	" 28	12,741 51
22325		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, May, 1904	" 27	7,038 40	Total..... \$2,745,012 60					
22326		J. H. Timmerman, City Paymaster...	Payroll of Sixtieth Precinct Pre- cinct, May, 1904	" 27	10,833 06	Police Fund—Salaries of Clerical Force and Employees, 1904.					
22327		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, May, 1904	" 27	7,616 79	12903	Apr. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Deputy Commissioner, etc., March, 1904	1904. Mar. 31	\$77 50
22328		J. H. Timmerman, City Paymaster...	Payroll of Inspector, May, 1904.	" 27	285 83	17278	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., April, 1904	Apr. 27	5,098 41
22329		J. H. Timmerman, City Paymaster...	Payroll of Seventy-sixth Precinct, May, 1904	" 27	7,898 26	17279		J. H. Timmerman, City Paymaster...	Payroll of Foreman of Stables, etc., April, 1904	" 27	4,000 25
22330		J. H. Timmerman, City Paymaster...	Payroll of Seventy-fifth Precinct, May, 1904	" 27	6,213 47	17280		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	" 27	839 67
22660		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, January 1 to May 31, 1904	" 27	575 46	17281		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, April, 1904.	" 27	1,482 00
22661		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, January 1 to May 31, 1904	" 27	575 46	17384		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerks, etc., April, 1904	" 27	1,641 64
23414	June 7	J. H. Timmerman, City Paymaster...	Payroll of Twelfth Precinct, May, 1904	June 6	74 70	17385		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, April, 1904.	" 27	90 00
24613	15	Wm. McAdoo, Po- lice Commissioner, as treasurer of the Police Pension Fund	Amount of deductions from the payrolls for May, 1904, to be credited to the Police Pension Fund	" 13	33,589 23	17386		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, April, 1904.	" 27	240 00
25520	22	J. H. Timmerman, City Paymaster...	Suplemtnary payroll of Fifty-first Precinct, April, 1904	" 21	21 42	17477	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Clerk, April, 1904	" 28	130 55
						17478		J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Clerk, March, 1904	" 27	2 69
						20334	May 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Host- lers, April 19 to May 8, 1904.	May 18	40 00
						21761	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., May, 1904	" 25	5,239 07
						21762		J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., May, 1904	" 25	4,048 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
21763		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 25	870 00	14443		Stearns Bicycle Agency	Tires, etc., Bureau of Repairs and Supplies	" 5	8 25
21764		J. H. Timmerman, City Paymaster..	Supplementary payroll of Firemen, etc., March 28 to 31, 1904..	" 25	8 00	14444		Standard Oil Company of New York	Naphtha, Forty-second Precinct.	" 5	40 00
22042	27	J. H. Timmerman, City Paymaster..	Payroll of Hostlers, May, 1904.	" 27	1,498 00	14445		Department of Correction	Beds, Forty-ninth, Fifty-ninth, Sixtieth, Sixty-fifth and Seventy-eighth Precincts	" 5	347 75
22331		J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., May, 1904	" 27	1,652 14	14446		M. F. Marlborough.	Repairs to wagons, Seventy-fifth, Forty-fifth and Sixty-second Precincts	" 5	76 95
22332		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, May, 1904..	" 26	930 00	14447		Edward Hayes.....	Clipping horses, Bureau of Repairs and Supplies	" 5	5 00
22773		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, May, 1904..	" 26	92 00	14630	13	The New York and New Jersey Telephone Company..	Telephone service, etc., Borough of Brooklyn, January, 1904..	" 5	329 08
26495		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., June, 1904	" 25	5,079 07	14631		The New York and New Jersey Telephone Company..	Telephone service, etc., Borough of Queens, January, 1904..	" 5	186 40
26496		J. H. Timmerman, City Paymaster..	Payroll of Foremen, etc., June, 1904	" 25	3,999 00	14632		Martin B. Brown Company	Printing, etc., Third Deputy Commissioner, etc.	" 7	22 75
26497		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1904	" 25	870 00	14633		M. F. Marlborough.	Wagon repairs, Fifty-first Precinct	" 7	9 55
26498		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, June, 1904..	" 27	1,480 00	14634		Edward Mackey...	Horseshoeing, Sixty-first Precinct, February 6 to 10, 1904, inclusive	" 7	23 50
26554		J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerks, etc., June, 1904	" 28	1,641 64	14635		E. Kimball.....	Cartering pumps, Sanitary Company "B"	" 4	200 00
26555		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, June, 1904..	" 28	90 00	14636		L. V. Plageman...	Veterinary services, Twenty-seventh and Thirty-third Precincts	" 7	33 50
26650		J. H. Timmerman, City Paymaster..	Payroll of Hostlers, June, 1904..	" 28	228 00	14637		Fox Bros. & Co....	Repairs to shields, etc., Detective Bureau	" 7	18 35
Total.....					\$40,668 13	14638		Frank Lutz	Horseshoeing, etc., Forty-fifth Precinct, January and February, 1904	" 7	26 00
Supplies for Police, 1904.						14639		The New York and New Jersey Telephone Company..	Telephone service, etc., Borough of Richmond, January, 1904..	" 5	51 25
13923	Apr. 8	Frederick W. Asbe, D. V. S.....	Veterinary services, Seventy-second Precinct	Apr. 4	\$3 00	14640		E. W. Bullinger...	Guides, Bureau of Information and Detective Bureau, Borough of Manhattan	" 7	14 00
13924		E. W. Bullinger...	Bullinger's Guide, First Deputy Commissioner	" 5	7 00	14818	14	Edward J. Parker..	Horseshoeing, Seventy-first Precinct, February, 1904	" 7	25 75
13925		Chas. Kuhn.....	Photograph supplies, Detective Bureau, Borough of Brooklyn.	" 5	74 80	14819		Henry McCann....	Horseshoeing, Nineteenth Precinct, January and February, 1904	" 7	152 00
13926		American Ice Company	Ice, Headquarters, House of Detention, February, 1904.....	" 4	16 66	14820		George Gore.....	Horseshoeing, Thirty-ninth Precinct, February, 1904	" 7	42 00
13927		Margaret A. Van Nostrand	Laundry, Eleventh Inspection District, February, 1904.....	" 4	3 00	14821		Thos. F. Fallon....	Horseshoeing, Sixth Precinct, February, 1904	" 7	21 00
13928		Francis Trudden...	Boarding horses, Seventy-fifth Precinct, February, 1904.....	" 4	60 00	14822		Alexander Adams..	Horseshoeing, Forty-eighth Precinct, January, 1904	" 7	6 50
13929		Winter, Fass & Co.	Boarding horses, Twenty-ninth Precinct, February, 1904.....	" 4	90 00	14823		The Geo. F. Blake Manufacturing Company	Pump supplies, Forty-second Precinct	" 7	11 00
13930		John Kelly.....	Boarding horses, Eighteenth Precinct, February, 1904.....	" 4	120 00	14824		Union Stamp Works	Stamps, etc., Bureau of Repairs and Supplies	" 7	30 80
13931		Geo. R. Jones.....	Boarding horses, Seventy-eighth Precinct, February, 1904.....	" 4	33 10	14825		The O'Kane Shelling Company.....	Horse collars, Fifth, Twelfth and Sixteenth Precincts	" 7	36 75
13932		Michael Burns.....	Boarding horses, Seventy-ninth Precinct, February, 1904.....	" 4	60 00	14826		Wm. Horan.....	Boarding horses, Second Precinct, February, 1904	" 7	60 00
14400	12	James Naughton's Sons	Boarding horses, Sixth Precinct, February, 1904	" 4	206 00	14827		James A. Varian...	Boarding horses, Thirty-ninth Precinct, February, 1904	" 7	328 82
14401		Solon G. Bishop...	Boarding horses, Seventy-eighth Precinct, February 1 to 25, 1904	" 4	60 00	14828		A. Duryea.....	Boarding horses, Thirty-eighth Precinct, February, 1904	" 7	573 00
14402		Anton Arnheiter...	Boarding horses, February, 1904	" 4	60 00	14829		John McKee.....	Repairs to lock, etc., Twentieth Precinct, February, 1904	" 7	33 25
14403		A. Aiello.....	Boarding horses, Sanitary Company, Borough of Manhattan, February, 1904	" 4	125 00	14830		A. Pearson's Sons..	Linoleum, etc., Bureau of Repairs and Supplies	" 5	164 14
14404		Morris Freedlander.	Boarding horses, Seventy-ninth Sub-Precinct, February, 1904	" 4	30 00	14831		The J. L. Mott Iron Works	Hardware	" 7	15 92
14405		David D. Kestler...	Boarding horses, Seventeenth Precinct, February, 1904	" 4	99 00	14832		L. W. Ahrens Stationery and Printing Company.....	Letter press, etc., Twentieth Precinct	" 5	73 00
14406		W. J. Finnegan....	Boarding horses, Thirty-first Precinct, February, 1904	" 4	90 00	14990	15	Thos. C. Dunham..	Glass, Bureau of Repairs and Supplies	" 7	50 68
14407		James Farmes.....	Boarding horses, February, 1904	" 4	300 00	14991		Wenzel Frederick..	Boarding horses, Seventy-sixth Precinct, February, 1904	" 7	180 00
14408		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, February, 1904	" 4	90 00	14992		Chas. C. Burnet & Co.	Paper, etc., Auditor, etc.	" 7	21 00
14409		James Stanley.....	Boarding horses, Inspector of Repairs and Supplies, February, 1904	" 4	30 00	14993		Smith, Worthington & Co.	Coupe collar, etc., Bureau of Repairs and Supplies	" 7	20 55
14410		Riverside Stable Company	Boarding horses, Thirtieth Precinct, February, 1904	" 4	60 00	14994		John W. Cooney...	Horseshoeing, Twenty-fourth Precinct, January, 1904	" 7	21 00
14411		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, February, 1904	" 4	120 00	14995		Francis Campbell..	Horseshoeing, Fifty-third Precinct, February, 1904	" 7	28 00
14412		W. & J. Sloane....	Boarding horses, Sixteenth Precinct, February, 1904	" 4	120 00	14996		D. Deacon.....	Horseshoeing, Seventieth Precinct, February, 1904	" 7	12 00
14413		B. Moore.....	Boarding horses, Twelfth Precinct, February, 1904	" 4	120 00	14997		Michael Gowan....	Horseshoeing, Sixtieth Precinct, February, 1904	" 7	7 00
14414		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, February, 1904	" 4	90 00	14998		Jeremiah Casey...	Horseshoeing, Seventy-seventh Precinct, February, 1904	" 7	11 50
14415		E. Straus, V. S....	Veterinary services, Twentieth and Twenty-fifth Precincts, February, 1904	" 4	35 15	14999		Thos. Campbell...	Horseshoeing, Twenty-seventh Precinct, February, 1904	" 7	31 76
14416		McKesson & Robbins	Veterinary supplies, Bureau of Repairs and Supplies, February, 1904	" 5	22 35	15000		Rody Deane.....	Horseshoeing, Twenty-seventh Precinct, February, 1904	" 7	36 51
14417		A. D. Van Siclen..	Veterinary services, Seventy-eighth Precinct, February, 1904	" 4	6 00	15001		Jas. B. Donohue...	Horseshoeing, Eighteenth Precinct, February, 1904	" 7	34 00
14418		John H. Meyer....	Coal, Fourteenth Precinct, February, 1904	" 5	150 00	15002		B. Doris.....	Horseshoeing, Second Precinct, February, 1904	" 7	14 00
14419		Stitt Bros.....	Coal, Eightieth and Second Sub-Precincts, February, 1904.....	" 5	43 75	15003		John Fitzpatrick...	Horseshoeing, Forty-first Precinct, February, 1904	" 7	44 50
14420		Moquin - Offerman-Heissenbuttel Coal Company...	Coal, Forty-second Precinct, February, 1904	" 5	424 28	15004		Thos. J. Gallon....	Horseshoeing, Twenty-eighth Precinct, February, 1904	" 7	42 00
14421		Wm. Farrell & Son.	Coal and wood, Sixth Precinct..	" 5	165 00	15005		Frank Madden....	Horseshoeing, Forty-fourth Precinct, February, 1904	" 7	13 00
14422		Martin B. Brown Company	Printing, Chief Clerk, etc.	" 5	72 45	15006		Matthew T. Kenny.	Horseshoeing, Seventy-eighth Precinct, February, 1904	" 7	10 00
14423		Trow Directory Printing and Bookbinding Company	Directories for Commissioner....	" 5	15 00	15007		Owen Drum.....	Horseshoeing, Fifty-second and Fifty-fourth Precincts, February, 1904	" 7	39 00
14424		New York Law Journal	Subscription to "Law Journal," Third Deputy Commissioner..	" 7	10 00	15008		Edward J. McGohy	Horseshoeing, Seventy-sixth Precinct, February, 1904	" 7	56 01
14425		Wm. McKenna....	Horseshoeing, Bureau of Repairs and Supplies	" 7	14 00	15009		D. G. McNamara..	Horseshoeing, Seventy-fourth Precinct, February, 1904	" 7	24 00
14426		John Wanamaker...	Brush and comb, etc., for Commissioner	" 5	8 61	15010		Frank Faeth.....	Horseshoeing, Seventy-eighth Precinct, February, 1904	" 7	8 76
14427		P. W. Valley....	Lace curtains, etc., Commissioner's office	" 5	124 50	15011		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, February, 1904	" 7	14 00
14428		Peters & Heins....	Repairs to wagon, Second Precinct	" 5	15 00	15359	18	Doherty & Co....	Linoleum, Telegraph Bureau....	" 7	195 00
14429		E. P. Gleason Manufacturing Company	Gas fittings, Twentieth Precinct.	" 5	15 95	15360		Department of Correction	Bedsteads, Nineteenth, Thirty-eighth and Fifty-sixth Precincts	" 7	367 50
14430		Geo. B. Marx....	Repairing wagon, Twenty-seventh Precinct	" 5	4 50	15361		Baker Voorhis....	Law books, Bureau of Repairs and Supplies and Sixty-second Precinct	" 7	22 25
14431		Akron Rubber Tire Company	Tire, Twenty-first Precinct.....	" 5	14 35	15362		Schildwachter Carriage Company...	Carriage for Third Deputy Commissioner	" 7	350 00
14432		Abendroth Bros....	Tools, Thirty-seventh Precinct..	" 5	5 50	15363		Sputen Duyvil Produce Company...	Forage, Fortieth Precinct	" 7	125 25
14433		Julius Frank.....	Letter, Paper, Treasurer's office..	" 5	16 00	15364		Remington Typewriter Company..	Typewriting machine, etc., Twenty-fifth Precinct and Commissioner	" 7	90 25
14434		Chas. C. Burnet & Co.	Copying pads, Twentieth Precinct	" 5	2 25	15365		Moquin - Offerman-Heissenbuttel Coal Company...	Coal, Fifty-third and Sixty-second Precincts	" 7	160 56
14435		Ludwig Baumann & Co.	Repairs to rug, Headquarters....	" 5	2 20	15366		Doherty & Co....	Furniture, Third Deputy Commissioner	" 7	71 00
14436		Baker, Voorhis & Co.	Law books, Seventh Precinct....	" 5	12 25	15367		Mrs. Kate Travers.	Meals to prisoners, Detective Bureau and Central Office.....	" 7	20 25
14437		Andrew J. Goebel..	Repairs to clocks, etc., Bureau of Repairs and Supplies	" 5	36 00	15368		E. P. Gleason Manufacturing Company	Globes, Forty-fourth Precinct ..	" 7	9 35
14438		Hull, Grippen & Co. Co.	Hardware, etc., Sixty-eighth Precinct	" 5	13 00	15369		Peters & Heines....	Wagon repairs, Twenty-sixth and Thirty-seventh Precincts	" 7	81 40
14439		Columbia Phonograph Company..	Repairs to graphophone, Bureau of Records and Complaints..	" 5	12 50						
14440		James T. McManus.	Forage, Borough of Richmond...	" 5	181 65						
14441		Wm. J. Olvany....	Tools, Ninth Precinct	" 5	15 10						
14442		Julia E. Tillman..	Meals to witnesses, February, 1904	" 5	324 50						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
15370		Ludwig Baumann & Co.	Carpets, etc., Twelfth, Thirteenth and Fifteenth Precincts and Seventh District Court and Headquarters, Borough of Manhattan	" 7	260 34	18075		New York Telephone Company..	Telephone service, Telegraph Bureau, Borough of Manhattan, February, 1904	" 27	497 70
15371		Hull, Grippen & Co.	Hardware, Bureau of Repairs and Supplies	" 7	136 03	18076		New York Telephone Company..	Telephone service, Telegraph Bureau, Borough of Manhattan, January, 1904	" 29	625 17
15372		New Lork Belting and Packing Company	Rubber matting, Headquarters, Borough of Manhattan	" 7	484 07	18077		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, March, 1904	" 27	20 50
15373		W. H. Howe.....	Horseshoeing, Thirty-third Precinct	" 7	109 00	18078		Allen R. Davis....	Horseshoeing, Sixty-sixth Precinct, March, 1904	" 27	12 50
15374		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct	" 7	12 00	18079		D. Deacon.....	Horseshoeing, Seventieth Precinct, March, 1904	" 27	10 00
15375		M. Agnes Ward, administratrix, estate of Daniel D. Ward	Horseshoeing, Forty-third Precinct, February, 1904	" 7	29 50	18080		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, March 5, 1904	" 27	14 00
15376		P. Malone.....	Horseshoeing, Fortieth Precinct, February, 1904	" 7	66 50	18081		Geo. E. Brooks....	Horseshoeing, Fifty-sixth Precinct, March 16, 1904	" 27	9 00
15377		Michael J. Gowen..	Horseshoeing, Sixty-ninth Precinct, February, 1904	" 7	15 25	18082		Baker Voorhis & Co.	Law books, etc., Sanitary Company, Eleventh Inspection District	" 29	29 25
15378		Geo. E. Brooks....	Horseshoeing, Forty-sixth, Fifty-first, Fifty-sixth and Fifty-seventh Precincts, February, 1904	" 7	50 50	18083		Anthony & Scoville Company	Photographic supplies, Bureau of Repairs and Supplies	" 29	43 51
15916	20	Daniel Mapes, Jr..	Coal, Thirty-seventh Precinct	" 7	187 50	18084		Remington Type-writer Company..	Tabulating machine	" 27	18 00
17081	27	James F. McManus.	On account of Contract No. 9572, for horse feed	" 7	219 19	18085		Underwood Type-writer Company..	Cushion keys, Bureau of Repairs and Supplies	" 29	3 15
17082		Frederick Pearce..	Telegraph supplies, Telegraph Bureau	" 5	699 55	18086		Mrs. Kate Travers.	Meals, etc., Headquarters, March, 1904	" 29	29 55
17083		Doherty & Co.....	Carpets, etc., various precincts..	" 7	169 85	18087		John Wanamaker..	Oil cloth, Forty-second Precinct.	" 29	4 44
17084		A. Pearson's Sons..	Carpet, etc., Fifty-first and Sixty-second Precincts	" 7	289 92	18088		Ludwig Baumann & Co.	Stretchers, Thirty-eighth Precinct Glazing, Fifty-sixth Precinct...	" 29	11 50
17479	29	Moquin - Offerman-Heissenbuttel Coal Company...	On account of Contract No. 967, for coal	" 22	1,431 56	18089		S. J. Bennett.....	Gaskets, etc.	" 27	22 13
17480		Walter Lincol Bell, D. V. S.....	Veterinary services, February 18, 1904, Fifty-third Precinct	" 22	4 25	18090		Jas. Reilly Repair & Supply Company..	Printing, etc., Stationery Department	" 29	12 50
17481		Horace Ingersoll..	Forage, Bureau of Supplies and Supplies	" 22	919 14	18253	4	Chas. C. Burnett & Co.	Printing, etc., Treasurer's Office	" 29	14 50
17482		Miss Margaret Griffin	Laundry work, Headquarters, Borough of Manhattan	" 22	6 27	18254		E. Kimball.....	Carting pumps, Sanitary Company, "B," March, 1904	" 27	200 00
17483		Mrs. Ella Baker....	Laundry work, Headquarters, Borough of Manhattan, February, 1904	" 22	7 20	18255		Matthew T. Kenny.	Horseshoeing, Seventy-eighth Precinct	" 27	17 50
17484		Wm. Bell.....	Boarding horses, Seventy-fourth Precinct, February, 1904	" 22	180 00	18256		James Hines.....	Horseshoeing, Thirty-first Precinct, January, February and March, 1904	" 27	63 00
17485		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, February, 1904	" 22	90 00	18257		Edward Mackey....	Horseshoeing, Sixty-sixth Precinct	" 27	17 50
17486		Ahrens Bros.....	Boarding horses, Twentieth Precinct, February, 1904	" 22	120 00	18258		Michael Gowen....	Horseshoeing, Sixtieth Precinct, Wood, Seventy-sixth Precinct and First and Second Sub-Precincts	" 27	7 00
17487		American Ice Company	Ice, Eleventh Inspection District.	" 22	1 60	18259	5	Abrew & Yager....	The Smith Premier Typewriter Company	" 29	87 75
17488		The New York Edison Company....	Electric current, Headquarters, January 3 to February 29, 1904	" 22	26 63	18583		John F. Schmadeke, Smith, Worthington & Co.	Typewriter, First Inspection District	" 29	391 47
17489		Daniel Pollard....	Horseshoeing, etc., Twenty-first Precinct, January and February, 1904	" 22	51 00	18584		John F. Schmadeke, Smith, Worthington & Co.	Coal, Forty-second Precinct	" 29	3 75
17490		Allen R. Davis....	Horseshoeing, Sixty-sixth Precinct, January and February, 1904	" 22	18 50	18585		Stearns Bicycle Agency	Whip, Bureau of Repairs and Supplies	" 29	65 00
17600		Geo. Hossler.....	Horseshoeing, Twelfth Precinct, February, 1904	" 22	28 00	18586		T. Donovan & Son.	Bicycles, Thirtieth Precinct	" 29	62 06
17601		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, February, 1904	" 22	54 00	18587		T. Donovan & Son.	Forage, Borough of Queens	" 29	981 73
17602		Thos. Fox.....	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, April, 1904	" 22	168 50	18588		Peters & Heins....	Forage, Borough of Brooklyn	" 29	15 00
17603		M. S. Sennott....	Horseshoeing, Seventy-third and Sixty-eighth Precincts, February, 1904	" 22	44 00	18589		M. F. Marlborough.	Repairs to wagon, etc., Thirty-eighth Precinct	" 29	64 40
17604		Wm. R. Morgan...	Horseshoeing, Thirty-fourth Precinct, February, 1904	" 22	46 00	18590		M. F. Marlborough.	Repairs to wagon, etc., Sixty-first Precinct	" 29	18 50
17605		Joseph W. Miller..	Horseshoeing, Thirty-eighth Precinct, January, 1904	" 22	20 00	18591		The Globe-Wernicke Company	Repairs to wagon, etc., Seventy-fourth Precinct	" 29	60 75
17606		H. Burke & Sons..	Horseshoeing, Twenty-ninth Precinct, January, February and March, 1904	" 22	63 00	18592		Fox Bros. & Co....	Book case, Central Department..	" 29	21 00
17607		Dr. E. Straus, V. S.	Veterinary services, Thirty-eighth Precinct, February, 1904	" 22	13 00	18593		S. A. French.....	Chandelier, Thirtieth Precinct	" 29	15 04
17608		Chas. P. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, February, 1904	" 22	60 00	18594		Daniel Mapes, Jr..	Flag, etc., Twentieth and Fifty-third Precincts	" 29	162 50
17609		The Sun Printing & Publishing Association	Boarding horses, Fifth Precinct, January and February, 1904	" 22	120 00	18595		Mrs. H. M. Stone..	Coal, Forty-first Precinct	" 29	6 25
17610	May 2	Doherty & Co.....	Carpet, Forty-seventh Precinct..	" 22	267 85	18596		Joseph Fammiller..	Meals to prisoners, Eighty-first Precinct	" 29	15 15
17807		Mary A. Thompson.	Laundry work, Headquarters, Borough of Manhattan, February, 1904	" 22	6 50	18597		Frank B. Hedenberg	Meals to prisoners, Forty-ninth Precinct	" 27	29 28
17808		Mrs. Catherine Sullivan	Laundry work, Central Office, February, 1904	" 22	6 30	18598		Remington Type-writer Company..	Repairs to typewriter, Bureau of Repairs and Supplies	" 29	10 00
17809		Mrs. August Sullivan	Laundry work, Central Office, February, 1904	" 22	6 70	18599		Remington Type-writer Company..	Repairs to typewriter, Second Deputy Commissioner, Seventh Inspection District	" 29	30 15
17810		Mrs. Mary Dolon..	Laundry work, Headquarters, Borough of Manhattan, February, 1904	" 22	6 60	18600		Geo. Deyo, agent and warden....	Pails, etc., Bureau of Repairs and Supplies	" 29	864 44
17811		Mrs. Theresa Peaty.	Laundry work, Central Office, February, 1904	" 22	6 82	18601		New York Telephone Company..	Telephone supplies, Telephone Bureau, February, 1904	" 29	112 55
17812		Mrs. S. E. Charles.	Laundry work, Headquarters, Borough of Manhattan, February, 1904	" 22	6 65	18602		The New York and New Jersey Telephone Company..	Telephone service, etc., Borough of Brooklyn, February, 1904	" 29	337 05
17813		Paul Slotpe.....	Meals to prisoners, Eightieth Precinct, January 3 to February 13, 1904	" 22	2 25	18603		The New York and New Jersey Telephone Company..	Telephone service, Borough of Queens, February, 1904	" 29	170 60
17814		Henry C. Ross....	Boarding horses, Twenty-first Precinct, February, 1904	" 22	90 00	18604		The New York and New Jersey Telephone Company..	Telephone service, February, 1904	" 29	49 85
17815		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, February, 1904	" 22	60 00	18605		Library Bureau....	Boxes, Detective Bureau, Borough of Manhattan	" 29	24 00
17816		Geo. W. Smith....	Boarding horses, Thirty-eighth Sub-Precinct, February, 1904	" 22	129 00	18606		John E. Kehoe....	Repairs to cocks, etc., Fifth Precinct	" 29	3 00
17817		Frederick W. Ashe, D. V. S.....	Veterinary services, Sixty-first Precinct, February, 1904	" 22	15 00	18607		G. B. Marx.....	Repairs to wagon, Ninth Precinct	" 29	6 95
17818		Wm. McKenna....	Horseshoeing, Sanitary Company, Borough of Manhattan, February, 1904	" 22	28 00	18608		J. Warren Mead, agent and warden, etc.....	Furniture, Twenty-fourth Precinct, Telegraph Bureau, Second Deputy Commissioner and Bureau of Repairs and Supplies	" 29	119 72
17819		Patrick J. McKenna	Horseshoeing, Eighth Precinct, January 28 to March 9, 1904	" 22	42 00	18609		Moquin - Offerman-Heissenbuttel Coal Company...	Coal, Fifty-ninth and Sixty-fifth Precincts	" 29	54 27
17820		Wm. McKenna....	Horseshoeing, Bureau of Repairs and Supplies, February 24, 1904	" 22	14 00	18610		The O'Kane Stillings Company...	Blankets, etc., Commissioner	" 29	70 00
17821		M. J. Cavanaugh..	Horseshoeing, Thirty-eighth Precinct, February 1 to 23, 1904	" 22	93 00	18611		Julia E. Tillman..	Meals for witnesses, House of Detention, March, 1904	" 27	289 50
18068	3	S. Lederer.....	Boarding horses, Twenty-fourth Precinct, March, 1904	" 27	90 00	18612		M. F. Marlborough.	Wagon repairs, Sixty-first Precinct	" 27	414 50
18069		Winter, Fass & Co.	Boarding horses, Twenty-ninth Precinct, March, 1904	" 27	88 06	18613		M. F. Marlborough.	Wagon repairs, Forty-eighth and Forty-ninth Precincts	" 29	151 95
18070		James Farmer....	Boarding horses, Nineteenth Precinct, March, 1904	" 27	300 00	18614		M. F. Marlborough.	Repairing and painting carriage, Seventy-second Precinct	" 29	84 60
18071		Mrs. Henry Skelton	Boarding horses, Twenty-seventh Precinct, March, 1904	" 27	120 00	18615		L. W. Ahrens Stationery and Printing Company....	Stationery, etc., Third Deputy Commissioner	" 29	24 07
18072		A. Aiello.....	Boarding horses, Sanitary Company, Borough of Manhattan, March, 1904	" 27	125 00	18616		Michael R. Brennan	Disbursements, Telegraph Bureau, February, 1904	" 29	83 87
18073		Robert Prince Stable Company....	Boarding horses, Commissioner, February, 1904	" 27	25 85	18617		Birdsall & Co.....	Glazing, Seventy-eighth Precinct.	" 29	3 50
18074		Thos. C. Dunham, Inc.	Varnish, etc., Fifteenth and Twenty-fourth Precincts	" 29	23 47	18618		Baker, Voorhis & Co.	Law books, etc., Eighty-third Precinct	" 29	474 25
						18619		Martin B. Brown Company	Printing, etc., Commissioner...	" 29	462 65
						18620		Martin B. Brown Company	Printing, etc., Chief Clerk	" 29	73 50
						18621		Martin B. Brown Company	Coal, Thirty-eighth Precinct	" 29	33 75
						18622		L. W. Ahrens Stationery and Printing Company....	Hand punches, Sanitary Company, boroughs of Manhattan and The Bronx	" 29	3 00
						18623		Wm. Farrell & Son.	Wood, Fourteenth and Sixteenth Precincts	Mar. 9	19 50
						18624		Geo. W. Smith....	Boarding horses, Thirty-eighth Sub-Precinct, March, 1904	Apr. 27	129 00
						18625					

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.
18626		Doherty & Co.	Rug, Eighty-first Precinct	1904.	73 50	23919		The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.	1904.	103 16
18627		Library Bureau	Cards, etc., Commissioner	" 29	26 81	23920		Frank B. Hedenberg	Shades, Chief Clerk	" 3	13 25
18628		Geo. B. Marx	Repairs to wagon, etc., Twenty-fourth Precinct	" 29	3 75	23921		Densmore Type-writer Company	Typewriting machine, Fourteenth and Fifteenth Precincts	" 3	175 50
18629		Fred W. Ashe, D. V. S.	Veterinary services, Sixty-first and Sixty-eighth Precincts	" 29	22 00	23922		Hull, Grippen & Co.	Charcoal, Bureau of Repairs and Supplies	" 3	15 00
18630		Andrew J. Goebel	Repairs to clock, etc., Bureau of Repairs and Supplies	" 29	36 00	24090	10	Martin Davis	Propeller blades, Forty-second Precinct	" 3	160 00
18631		The Fairbanks Company	Grain tester, Auditor	" 29	23 40	24091		Underwood Type-writer Company	Typewriter, Twenty-ninth Precinct	" 3	85 00
18632		Hull, Grippen & Co.	Hardware, Bureau of Repairs and Supplies	" 29	45 19	24092		Otto Haas	Harness repairs, Forty-first Precinct	" 3	3 50
18633		Chas. H. Heinsohn	Lumber, Bureau of Repairs and Supplies	" 29	21 00	24093		Samuel J. Henry	Wagon brake, Thirty-ninth Precinct	" 3	11 00
18634		The Remington Typewriter Company	Typewriter, Eleventh Inspection District and Sixty-fourth Precinct	" 29	175 50	24769	16	M. S. Sinnott	Horseshoeing, Seventy-second Precinct, March, 1904	" 3	34 50
18635		Stearns Bicycle Agency	Tire, Bureau of Repairs and Supplies	" 29	56 70	24770		M. S. Sinnott	Horseshoeing, Sixty-eighth Precinct, March 14 and 16, 1904	" 3	15 00
18802	6	W. & J. Sloane	Carpet, etc., Chief Clerk	" 29	167 75	24839	17	Mrs. S. E. Charles	Laundry work, Headquarters, March, 1904	" 15	7 10
18803		Henry Geashorn	Cylinder oil, etc., Sixty-ninth Precinct	" 29	19 70	24840		L. V. Plageman, V. S.	Veterinary services, Twenty-seventh Precinct, March 1 to 16, 1904	" 14	24 00
18804		Department of Correction	Iron beds, etc., various precincts	" 29	358 25	24841		Walter Lincoln Bell, D. V. S.	Veterinary services, Fifty-third Precinct, March 27 to 31, 1904	" 14	9 50
18805		The O'Kane Stillings Company	Harness, etc., Third Deputy Commissioner	" 29	112 75	24842		B. Moore	Boarding horses, Twelfth Precinct, April, 1904	" 14	120 00
18806		Peters & Heins	Repairs to wagon, Fifteenth Precinct	" 29	10 50	24843		Morris Friedlander	Boarding horses, Seventy-ninth Precinct, March, 1904	" 14	30 00
18807		Edward C. Gee	Door opener, Bureau of Records and Complaints	" 29	12 00	24844		Wenzel Friedrich	Boarding horses, Seventh-sixth Precinct, March, 1904	" 14	180 00
18808		Gillette Clipping Machine Company	Clipping knife, Forty-sixth Precinct	" 29	2 00	24845		Wm. H. Finnegan	Boarding horses, Thirty-first Precinct, March, 1904	" 14	90 00
18809		Fox Bros. & Co.	Rock salt, Central Department	" 29	1 25	24846		Jeremiah Casey	Horseshoeing, Seventh-seventh Precinct, March 2, 14 and 26, 1904	" 14	9 00
18810		F. D. Althaus	Pumps, Bureau of Repairs and Supplies	" 29	41 00	24847		Wm. Horan	Boarding horses, Second Precinct, March, 1904	" 14	60 00
18811		Addison Johnson, agent and warden	Typewriting desks, various precincts	" 29	130 40	24848		Geo. R. Jones	Boarding horses, Seventh-eighth Precinct, March, 1904	" 14	240 00
18919	9	John H. Meyer	On account of Contract No. 9678, for coal	" 29	1,438 75	24849		W. & J. Sloane	Boarding horses, Sixteenth Precinct, March, 1904	" 14	78 38
18920		Holtzer Cabot Electric Company	Electric generators, Telegraph Bureau	" 29	137 70	24850		Riverside Stable Company	Boarding horses, Thirtieth Precinct, March, 1904	" 14	60 00
18921		Remington Type-writer Company	Typewriters, Thirty-eighth Precinct	" 29	177 75	24851		W. F. Howe	Horseshoeing, Thirty-third Precinct, March, 1904	" 14	77 50
18922		Standard Oil Company	Naphtha, Forty-second Precinct	" 29	85 76	24852		Luke Kilgallon	Horseshoeing, Seventy-ninth Precinct, quarter ending March 31, 1904	" 14	34 00
18923		Merchant & Co.	Roofing supplies, Bureau of Repairs and Supplies	" 29	120 59	24853		Wm. Kelly	Horseshoeing, Thirty-second Precinct, January, February and March, 1904	" 14	52 50
18924		Addison Johnson, agent and warden	Brushes, Bureau of Repairs and Supplies	" 29	661 28	24854		S. A. Hooper	Horseshoeing, Eightieth Sub-Precinct, January 6 to March 29, 1904	" 14	146 63
18925		A. Pearson's Sons	Carpet, etc., Fifty-seventh and Seventy-ninth Precincts	" 29	94 16	24855		John Faulkner	Horseshoeing, Sixty-first Precinct, January 7 to April 2, 1904	" 14	42 25
18926		McKesson & Robbins	Surgeon supplies, Board of Surgeons	" 29	272 70	24856		Edward Wisely	Horseshoeing, Eighty-first Precinct, January 16 to March 22, 1904	" 14	13 75
18927		John Kelly	Boarding horses, etc., Eighteenth Precinct, Borough of Manhattan, 1904	" 27	150 00	24857		P. Malone	Horseshoeing, Fortieth Precinct, March, 1904	" 14	66 50
18928		Hickey Bros. & Co.	Repairs to furnace, Thirty-seventh Precinct	" 29	43 20	24858		Frank Madden	Horseshoeing, Forty-fourth Precinct, March, 1904	" 14	13 00
18929		J. P. Hall	Electric heater, Bureau of Repairs and Supplies	" 29	99 44	24859		Thos. Campbell	Horseshoeing, Twenty-seventh Precinct, March, 1904	" 14	41 50
18930		Doherty & Co.	Carpet, etc., Commissioner	" 29	491 50	24860		Thos. Campbell	Horseshoeing, Twenty-sixth Precinct, January, February and March, 1904	" 14	59 00
18931		Densmore Type-writer Company	Typewriter, Pension Bureau	" 29	87 75	24861		M. J. Cavanaugh	Horseshoeing, Thirty-eighth Precinct, March, 1904	" 14	91 50
18932		Doherty & Co.	Desk, etc., Commissioners	" 29	461 10	24862		Frank Lutz	Horseshoeing, Forty-fifth Precinct, March, 1904	" 14	13 00
19202	10	Thos. F. Quinlan	Coal, Eighty-first Precinct	" 29	110 00	24863		James B. Donohue	Horseshoeing, Eighteenth Precinct, March, 1904	" 14	42 00
19205		Frederick Pearce	Telegraph supplies, Telegraph Bureau	" 29	501 25	24864		Martha J. Donnelly	Horseshoeing, Fourteenth and Fifteenth Precincts, January, February and March, 1904	" 14	147 00
19586	12	Geo. N. Reinhardt	On account of Contract No. 9869, for horse feed	" 29	1,556 53	24865		D. Doris	Horseshoeing, Second Precinct, March, 1904	" 14	14 00
19587		Geo. N. Reinhardt	On account of Contract No. 9869, for horse feed	" 29	1,508 43	24866		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, March 8 to 30, 1904	" 14	55 50
19588		F. Donovan & Sons	On account of Contract No. 9715, for horse feed	" 29	1,364 48	25063	20	F. Donovan & Son	On account of Contract 9715, for horse feed	" 15	1,244 21
19589		F. Donovan & Sons	On account of Contract No. 9715, for horse feed	" 29	1,223 49	25064		P. Durnin	Horseshoeing, Sixteenth Precinct, January, February and March, 1904	" 14	84 00
1902	16	John A. Scolloy	Grate bars, Forty-fifth Precinct	" 29	30 10	25065		A. Duryea	Boarding horses, Thirty-eighth Precinct, February and March, 1904	" 14	576 46
20335	19	Julius Frank	Stationery, Third Deputy Commissioner	" 29	37 50	25066		A. Pearson's Sons	Wardrobe, Central Department Building, February, 1904	" 15	50 00
22664	31	The Police Chronicle	Printing charts, Bureau of Instruction	" 19	175 00	25067		John J. Clarke	Horseshoeing, Twenty-fourth Precinct, February, March and April, 1904	" 15	63 00
23684	June 8	M. R. Brennan	Disbursements, January, February and March, 1904	June 3	116 79	25068		Thos. Campbell	Horseshoeing, Twenty-seventh Precinct, April, 1904	" 15	39 00
23685		Wm. Farrell & Sons	Coal, Central Department, Thirty-first and Forty-first Precincts	Apr. 27	132 00	25069		A. Arnheiter	Boarding horses, Twenty-fifth Precinct, March, 1904	" 14	60 00
23686		Wm. Farrell & Sons	Coal, Central Department	" 29	144 00	25070		American Ice Company	Ice, House of Detention, March, 1904	" 14	20 25
23687		John F. Craddock	Harness repairs, Thirty-seventh Precinct	June 3	5 40	25071		Frederick W. Ashe, D. V. S.	Veterinary services, Seventy-second Precinct	" 14	5 00
23688		M. Polsenski	Harness repairs, Thirty-ninth and Fortieth Precincts	" 3	37 10	25072		Geo. E. Brooks	Horseshoeing, Forty-sixth, Fifty-sixth and Fifty-seventh Precincts, April, 1904	" 15	44 00
23689		McKesson & Robbins	Veterinary supplies, Bureau of Repairs and Supplies	" 3	21 50	25073		Geo. E. Brooks	Horseshoeing, Forty-fifth, Fifty-first and Fifty-seventh Precincts, March, 1904	" 15	41 50
23690		John McKee	Railing, Sixteenth Precinct	" 3	20 50	25074		Geo. E. Brooks	Horseshoeing, Fifty-first Precinct, April, 1904	" 15	13 00
23691		Martin B. Brown Company	Printing, etc.	" 3	879 50	25075		D. G. McNamara	Horseshoeing, Seventy-fourth Precinct, April, 1904	" 15	18 00
23692		M. R. Baxter's Sons	Repairing harness, Thirty-eighth Precinct	" 3	13 00	25076		Wm. McKenna	Horseshoeing, Bureau of Repairs and Supplies, March 25, 1904	" 15	14 00
23693		John Siebert	Repairing harness, Fifty-fifth Precinct	" 3	6 00	25077		Wm. McKenna	Horseshoeing, Sanitary Company, Manhattan, March 1, 1904	" 15	35 00
23694		C. Meyer	Repairing harness, Seventy-second Precinct	" 3	12 70	25078		Dennis McAuliff's Sons	Horseshoeing, Fifth Precinct, January 30 to March 25, 1904	" 15	42 00
23695		Lawson & Stenzig	Repairing harness, Thirty-sixth Precinct	" 3	28 55	25079		Wm. Bell	Boarding horses, Seventy-fourth Precinct, March, 1904	" 14	180 00
23696		Peters & Heins	Repairing wagon, Thirty-second Precinct	" 3	11 50	25080		Michael Burns	Boarding horses, Seventy-ninth Precinct, March, 1904	" 14	60 00
23697		Doherty & Co.	Repairing chairs, Twentieth Precinct	" 3	7 85	25081		Bernstein & Laske	Boarding horses, Fourteenth Precinct, March, 1904	" 14	90 00
23698		L. W. Ahrens Stationery and Printing Company	Stationery, Bureau Repairs and Supplies	" 3	26 60	25082		Baker, Voorhis & Co.	Law books, Second Inspection District	" 15	4 75
23699		Rider Ericsson Engine Company	Repairing engine, Central Department	" 3	18 35	25083		Baker, Voorhis & Co.	Law books, Seventy-eighth Precinct	" 15	12 25
23700		Lewis L. Shipley	Bicycle repairs, Seventy-eighth Precinct	" 3	7 85	25084		Frank Lutz	Horseshoeing, Forty-fifth Precinct, April 21, 1904	" 15	13 00
23701		Thos. F. Burke	Gas brackets, etc., Fourteenth Precinct	" 3	31 50	25085		F. J. Parr	Horseshoeing, Sixty-fifth Precinct, January 19, 1904	" 15	4 50
23702		J. R. Hall	Electric light bulbs, Forty-second Precinct	" 3	14 40	25086		Edward Wisely	Boarding horses, Eighty-first Precinct, January, February and March, 1904	" 14	90 00
23703		Wm. J. Morgan	Plumbing work, Fifty-eighth Precinct	" 3	1 25	25087		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, March, 1904	" 14	15 25
23704		Thos. F. O'Brien	Sawdust, Thirty-sixth Precinct	" 3	2 40	25088		Michael Gowen	Horseshoeing, Sixtieth Precinct, April 5, 1904	" 15	7 00
23913	9	P. W. Vally	Repairing chair, etc., Chief Clerk's Office	" 3	11 75	25089		Michael Gowen	Horseshoeing, Sixty-ninth Precinct, April 19 to 30, 1904	" 15	20 50
23914		Union Stamp Works	Stamps, etc., Third Deputy Commissioner	" 3	2 00	25090		John M. Egan	Horseshoeing, Thirty-fourth Precinct, March, 1904	" 15	40 50
23915		Wm. Gaffney	Cleaning cesspool, Thirty-eighth Precinct	" 3	20 00	25091		James Naughton's Sons	Boarding horses, Sixth Precinct, March, 1904	" 14	90 00
23916		E. P. Gleason Manufacturing Company	Gas pipe, etc., Bureau of Repairs and Supplies	" 3	21 05						
23917		New York Belting and Packing Company, Limited	Rubber mats, Central Department	" 3	81 55						
23918		Remington Type-writer Company	Pica head, Bureau of Repairs and Supplies	" 3	87 75						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25092		Ahrens Bros.....	Boarding horses, Twentieth Precinct, March, 1904.....	1904.	120 00	35401		Jordan Stationery Company.....	Paper, Records and Complaints..	1904.	17 50
25093		Thos. Fox.....	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, March, 1904.....	" 14	156 75	25523	22	Geo. Deyo, agent and warden.....	Toweling, Central Department..	" 16	6 45
25094		Thos. C. Dunham, Inc.	Paints, etc., Bureau of Repairs and Supplies.....	" 15	97 43	25524		Densmore Type-writer Company..	Repairs, Bureau of Repairs and Supplies.....	" 15	7 50
25095		Jas. B. Donohue...	Horseshoeing, Eighteenth Precinct, April 5 to 26, 1904..	" 15	42 00	25525		Fred W. Daub, agent.....	Boarding horses, Fifteenth Precinct, February, 1904.....	" 15	120 00
25096		Jeremiah Casey....	Horseshoeing, Seventy-seventh Precinct, April 2 to 25, 1904..	" 15	15 00	25526		Doherty & Co.....	Linoleum, Chief Inspector.....	" 16	60 00
25097		Francis Campbell...	Horseshoeing, Fifty-third Precinct, March 10 to 26, 1904..	" 15	31 00	25527		Department of Correction.....	Bedsteads, Thirty-eighth Precinct.....	" 16	16 00
25098		Francis Campbell...	Horseshoeing, Fifty-third Precinct, April 11 to 27, 1904.....	" 15	25 00	25528		Columbia Phonograph Company..	Graphophone cylinders, Records and Complaints.....	" 16	14 40
25099		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, April, 1904.....	" 15	14 00	25529		P. W. Valley.....	Table, etc., Forty-second Precinct.....	" 15	74 00
25100		J. Warren Mead, agent and warden.....	Desks, Second, Ninth, Twentieth, Twenty-fifth, Twenty-seventh, Thirty-first, Forty-second, Forty-fifth, Sixty-second, Eighty-first and Eighty-third Precincts	" 15	592 10	25530		James A. Varion...	Boarding horses, Thirty-ninth Precinct, April, 1904.....	" 15	304 00
25101		Department of Correction.....	Brushes, Bureau of Repairs and Supplies.....	" 15	953 75	25531		Andrew J. Goebel..	Clock supplies, Bureau of Repairs and Supplies.....	" 15	16 00
25102		Geo. Schloemann...	Removing manure, Thirty-sixth and Thirty-seventh Precincts..	" 15	60 00	25532		Henry J. Garner...	Repairing harness, Twenty-seventh Precinct, quarter ending March 31, 1904.....	" 16	13 75
25103		Fred W. Daub, agent.....	Boarding horses, Fifteenth Precinct, March, 1904.....	" 14	120 00	25533		E. P. Gleason Manufacturing Company.....	Drop light, Fifteenth Precinct..	" 16	5 00
25104		Allen R. Davis....	Horseshoeing, Sixty-sixth Precinct, April, 1904.....	" 15	12 50	25534		B. Moore.....	Boarding horses, Twelfth Precinct, April, 1904.....	" 15	120 00
25105		D. Deacon.....	Horseshoeing, Seventieth Precinct, April, 1904.....	" 15	12 00	25535		The J. L. Mott Iron Works.....	Lumbering, etc., Bureau of Repairs and Supplies.....	" 15	144 19
25106		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, March, 1904.....	" 14	12 00	25536		J. Warren Mead, agent and warden.....	Desk and chair, Eighty-third Precinct.....	" 16	44 02
25107		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, April 5, 1904.....	" 15	12 00	25537		Patrick Mann.....	Horseshoeing, February, March, and April, 1904, Sixty-fifth Precinct.....	" 15	11 50
25108		Joseph J. Kennedy..	Horseshoeing, Fifty-eighth Precinct, February 3, March 8 and April 8, 1904.....	" 15	15 00	25538		J. G. McDougall Company.....	Repairing harness, Eighteenth Precinct.....	" 15	5 25
25109		John J. Kelly.....	Horseshoeing, Forty-eighth Precinct, January 23 to April 21, 1904.....	" 15	45 50	25539		M. F. Marlborough..	Wagon repairs, Forty-third, Fifty-seventh and Seventy-second Precincts.....	" 15	151 30
25110		Mathew S. Kenny..	Horseshoeing, Seventy-eighth Precinct April, 1904.....	" 15	20 00	25540		Lunny & Handibode.....	Repairs to Cable, Telegraph Bureau.....	" 15	22 74
25111		Geo. Hassler.....	Horseshoeing, Twelfth Precinct, March 2, 1904.....	" 15	28 00	25541		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, April, 1904.....	" 15	90 00
25112		Geo. Hassler.....	Horseshoeing, Twelfth Precinct, April 1, 1904.....	" 15	12 00	25542		Lawson & Stanzig..	Harness repairs, Thirty-fourth Precinct.....	" 16	23 40
25113		W. F. Howe.....	Horseshoeing, Thirty-third Precinct, April 2 to 12, 1904.....	" 15	77 50	25543		Geo. W. Smith.....	Boarding horses, Thirty-eighth Precinct, April, 1904.....	" 15	210 00
25114		S. H. Hooper.....	Horseshoeing, Eightieth Precinct and Third Sub-Precinct.....	" 15	2 50	25544		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, March, 1904.....	" 15	30 00
25115		Mrs. Eliza Leary...	Laundry work, Headquarters, Manhattan, March, 1904.....	" 15	7 35	25545		Riverside Stable Company.....	Boarding horses, Thirtieth Precinct, April, 1904.....	" 15	60 00
25116		The New York and New Jersey Telephone Company..	Telephone service, etc., January 29 to March 31, 1904.....	" 15	583 31	25546		Henry C. Ross.....	Boarding horses, Twenty-first Precinct, March, 1904.....	" 15	90 00
25117		The New York Telephone Company.....	Telephone service, etc., February and March, 1904.....	" 15	627 53	25547		Iden & Co.....	Gax Fixtures, Eighth Precinct..	" 15	25 95
25118		George Gore.....	Horseshoeing, Thirty-ninth Precinct, March 4 to 14, 1904..	" 14	39 50	25548		Frederick Pearce...	Telegraph supplies, Telegraph Bureau.....	" 16	87 68
25119		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, January 20 to March 29, 1904..	" 14	84 00	25549		Frank B. Hedenberg.....	Snades, Nineteenth Precinct....	" 15	22 50
25120		James A. Varion...	Boarding horses, Thirty-ninth Precinct, March, 1904.....	" 14	304 00	25550		Hull, Grippen & Co.	Door check, Seventy-eighth Precinct.....	" 15	4 50
25121		Mary A. Van Nostrand.....	Laundry, March, 1904.....	" 14	3 00	25551		D. G. McNamara...	Horseshoeing, Seventy-fourth Precinct, March 2 to 9, 1904....	" 14	18 00
25122		Mary A. Thompson.	Laundry, Headquarters, March, 1904.....	" 15	7 13	25552		Bear Lithia Springs Company.....	Water apparatus, etc., Second and Third Deputy Commissioners.	" 15	20 00
25123		Mrs. Kate Travers.	Meals, etc., Headquarters, April, 1904.....	" 15	40 50	25553		Akron Rubber Tire Company.....	Rubber tires, Ninth and Fifteenth Precincts.....	" 15	78 88
25124		Union Stamp Works.....	Repairs to stamp, Treasurer....	" 15	3 75	25554		James Naughton's Sons.....	Boarding horses, Sixth Precinct, April, 1904.....	" 15	90 00
25125		Francis Trudden...	Boarding horses, Seventy-fifth Precinct, March, 1904.....	" 14	60 00	25555		Wm. Horan.....	Boarding horses, April 1 to May 1, 1904.....	" 15	60 00
25126		Edward Wm. Mills.	Horseshoeing, Forty-third Precinct, April, 1904.....	" 15	17 50	25556		Sherman Square Stables.....	Boarding horses, Twenty-sixth Precinct, March, 1904.....	" 15	60 00
25127		John Fitzpatrick...	Horseshoeing, Forty-first Precinct, March, 1904.....	" 14	32 25	25557		Walter Lincoln Bell, D. V. S.....	Veterinary services, Fifty-third Precinct.....	" 15	19 00
25128		Thos. F. Fallon...	Horseshoeing, Sixth Precinct, March, 1904.....	" 14	21 00	25558		Bernstein & Laske..	Boarding horses, April, 1904....	" 15	90 00
25129		Wm. R. Mongan...	Horseshoeing, Thirty-fourth Precinct, March, 1904.....	" 15	38 50	25559		O'Kane, Stillings & Company.....	Repairs to harness, Nineteenth Precinct.....	" 16	4 75
25130		Meliff Bros.....	Horseshoeing, Twenty-second Precinct, January 4 to March 16, 1904.....	" 15	90 50	25560		Robert Pierce Stable Company.....	Boarding horse, Commissioner, April, 1904.....	" 15	53 22
25131		Geo. B. Marx.....	Wagon repairs, Thirty-third Precinct.....	" 15	28 70	25561		Robert Pierce Stable Company.....	Boarding horse, Commissioner, March, 1904.....	" 15	30 00
25132		P. Malone.....	Horseshoeing, Fortieth Precinct, April, 1904.....	" 15	75 50	25562		Anthony Caffaro...	Meals to prisoners, Thirtieth Precinct, January, March and April, 1904.....	" 15	5 25
25133		Frank Madden.....	Horseshoeing, Forty-fourth Precinct, April, 1904.....	" 15	13 00	25563		Mrs. Mary Dolan...	Laundry work, Headquarters, March 1904.....	" 15	6 70
25134		E. W. Mills.....	Horseshoeing, Forty-third Precinct, March 1 to 16, 1904..	" 14	27 00	25564		Remington Type-writer Company..	Typewriting, Fifth Precinct.....	" 16	90 00
25135		Peters & Heins...	Wagon repairs, Sixteenth Precinct.....	" 15	20 60	25565		Wm. Farrell & Son.	Wood, Central Department.....	" 16	15 00
25136		Edward J. Parker..	Horseshoeing, Seventy-first Precinct, April 6, 1904.....	" 15	20 50	25566		Geo. Gore.....	Horseshoeing, etc., Thirty-ninth Precinct, April, 1904.....	" 15	39 15
25137		Mrs. Theresa Peaty.	Laundry work, Headquarters, Manhattan.....	" 15	7 49	25567		Miss Margaret Griffin.....	Laundry work, Headquarters, March, 1904.....	" 15	7 29
25138		Dr. E. Straus, V. S.....	Veterinary services, Fourteenth, Twenty-eighth, Twenty-ninth, Thirty-sixth and Thirty-eighth Precincts, March, 1904.....	" 15	62 50	25568		Gas Engine and Power Company and Chas. L. Seabury & Co., consolidated.....	Repairs to Launch No. 1, Forty-second Precinct.....	" 16	7 20
25139		Dr. E. Straus, V. S.....	Veterinary services, Thirty-eighth and Thirty-ninth Precincts, April, 1904.....	" 14	44 00	25845	23	Wm. A. Finnegan..	Boarding horses, Thirty-first Precinct, April, 1904.....	" 15	90 00
25140		Mrs. Augusta Sullivan.....	Laundry work, Headquarters, March, 1904.....	" 15	7 30	25846		H. Aiello.....	Boarding horses, Sanitary Company, April, 1904.....	" 15	125 00
25141		Mrs. Catherine Sullivan.....	Laundry work, Headquarters, March, 1904.....	" 15	7 30	25847		A. Arnheiter.....	Boarding horses, Twenty-fifth Precinct, April, 1904.....	" 15	60 00
25142		Mrs. H. M. Stone.	Meals to prisoners, Eighty-first Precinct, March, 1904.....	" 15	11 75	25848		Michael Burns.....	Boarding horses, etc., Seventy-ninth Precinct, April, 1904..	" 15	60 00
25143		South Side Water Works Company.	Water rent, February 1 to May 2, 1904.....	" 15	8 61	25849		Sherman Square Stables.....	Boarding horses, Twenty-sixth Precinct, April, 1904.....	" 16	60 00
25144		Peters & Heins...	Repairs to wagon, etc., Twenty-fourth Precinct.....	" 15	21 60	25850		Mrs. Henry Skelton.....	Boarding horses, April, 1904..	" 15	150 00
25392		Department of Water Supply, Gas and Electricity.....	Water, Headquarters, November 11, 1903 to March 29, 1904..	" 15	96 20	25851		Chas. F. Stonebridge.....	Boarding horses, Sixteenth Precinct, April, 1904.....	" 15	78 00
25393		M. F. Marlborough..	Wagon repairs, Forty-sixth, Fiftyeth and Sixty-fourth Precincts, Brooklyn.....	" 15	188 80	25852		Chas. F. Stonebridge.....	Boarding horses, Bureau of Repairs and Supplies, March, 1904.....	" 15	60 00
25394		Union Stamp Works.....	Rubber stamp, etc.....	" 16	35 65	25853		A. Duryea.....	Boarding horses, Thirty-eighth Precinct, April, 1904.....	" 15	870 00
25395		Chas. C. Burnett & Co.....	Printing, etc., First Deputy Commissioner.....	" 15	79 50	25854		John Kelly.....	Boarding horses, Eighteenth Precinct, April, 1904.....	" 15	165 00
25396		Martin B. Brown Company.....	Printing, etc., Stationery Department.....	" 15	994 50	25855		David D. Kessler...	Boarding horses, Seventeenth Precinct, March, 1904.....	" 15	82 26
25397		Martin B. Brown Company.....	Printing, etc., Chief Clerk Records and Complaints.....	" 15	584 75	25856		Geo. R. Jones.....	Boarding horses, Seventy-second Precinct, April, 1904.....	" 15	240 00
25398		Martin B. Brown Company.....	Canvas covers, Chief Clerk Stationery Department and Commissioners.....	" 15	75 00	25857		Louis J. Kahn.....	Boarding horses, Third Deputy Commissioner, February 24 to April 15, 1904.....	" 15	50 17
35399	21	L. W. Ahrens Stationery and Printing Company....	Wrapping paper, Stationery Department.....	" 16	11 00	25858		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct.....	" 15	90 00
35400		Jordan Stationery Company.....	Wrapping paper, Stationery Department.....	" 16	10 50	25859		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, March, 1904.....	" 15	90 00
						25860		Francis Trudden...	Boarding horses, Seventy-fifth Precinct, April, 1904.....	" 15	60 00
						25861		Winter, Fass & Co.	Boarding horses, Twenty-ninth Precinct, April, 1904.....	" 15	80 00
						25862		Morris Friedlander.	Boarding horses, Seventy-ninth Precinct, April, 1904.....	" 15	30 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
25863		Wenzel Fredrich...	Boarding horses, Seventy-sixth Precinct, April, 1904.....	" 15	180 00	17613		B. T. Kearns and C. W. Knoche.....	Rent of Nos. 105 and 107 Second avenue, College Point, Queens, December 17, 1903, to March 17, 1904.....	" 22	225 00
25864		James Farmer.....	Boarding horses, Nineteenth Precinct, April, 1904.....	" 15	300 00	17825	May 2	Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Manhattan, March, 1904.....	Apr. 27	50 00
25865		Thos. F. Burke....	Plumbing work, Twenty-fourth and Twenty-seventh Precincts	" 15	7 00	17826		Wm. Henderson....	Rent of Postoffice Building, Main street, Westchester, Bronx, January 1 to April 1, 1904.....	" 27	725 00
25866		Mrs. A. F. Foley..	Settlement water rent, November 25, 1903, to May 6, 1904....	" 16	10 00	17827		Lillian M. Doherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and third lofts of No. 151 Crosby street, Manhattan, March, 1904.....	" 27	170 00
25867		Thos. C. Dunham, Inc.	Paints, etc.....	" 16	158 70	17828		Eleanor C. Dickerson.....	Rent of south side Voorhis avenue, about 150 feet west of Shore road, Brooklyn, January, February and March, 1904....	" 27	300 00
25868		E. A. Cornell.....	Repairs to harness, Seventy-eighth Precinct.....	" 16	2 00	17829		Annie F. Foley.....	Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan, March, 1904.....	" 27	50 16
25869		Anthony & Scoville Company.....	Photo supplies, Bureau of Repairs and Supplies.....	" 16	16 39	24614	June 15	Margaret McGrath.	Rent of Seventieth Precinct, January, February and March, 1904.....	June 14	187 50
25870		Julius Frank.....	Printing, etc., Sanitary Company.	" 15	90 00	24771	16	Jacob Blank.....	Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, and lot adjoining, March, 1904.....	" 14	50 00
25871		Julia E. Tillman....	Meals for witnesses, House of Detention.....	" 15	222 00	24772		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Brooklyn, March, 1904.....	" 14	80 00
25872		Mrs. Ella Baker....	Laundry work, Headquarters, March, 1904.....	" 15	7 20	25146	20	New York and New Jersey Telephone Company.....	Rent of front and rear building Nos. 16 and 18 Smith street, Brooklyn, Headquarters, February 1 to May 1, 1904.....	" 15	1,300 00
25873		Martin B. Brown Company.....	Record books, etc., Chief Clerk Bureau of Instruction, etc..	" 15	129 15	25147		Mary E. Corry, as executrix of the last will and testament of Wm. Corry, late of Edgewater, Richmond.	Rent of Eightieth Precinct Station House, Richmond, February 1 to May 1, 1904.....	" 15	375 00
25874		The Kerite Company.....	Cable, F. B. M.....	" 15	672 00	25148		Thos. Hopkins, assignee of Jane E. Cosgroff.....	Rent of premises No. 84 Fourth street, Long Island City, Queens, January, February and March, 1904.....	" 15	180 00
25875		John E. Kehoe.....	Hardware, Bureau of Repairs and Supplies.....	" 16	48 68	25149		Katharine Bauer...	Rent of premises in rear of Sixty-ninth Precinct Station House, West Eighth street, Coney Island, January 15 to April 15, 1904.....	" 15	75 00
25876		E. Kimball.....	Carting pumps, Sanitary Company, Brooklyn, April, 1904.	" 15	200 00	25150		The Bank Clerks' Co-operative Building and Loan Association.....	Rent of premises southwest side of East Ninth street, near Avenue G, Brooklyn, quarter ending May 1, 1904.....	" 15	45 00
25877		Vacuum Oil Company.....	Vacuum oil, Forty-second Precinct.....	" 16	22 73	25151		Wetherel J. Boyd and Timothy H. Mulcahy.....	Rent of twelve stalls in building northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Bronx, March, 1904.....	" 15	54 00
25878		Thos. H. Woods...	Plumbing supplies, Fifty-seventh Precinct.....	" 16	19 35	25152		Wetherel J. Boyd and Timothy H. Mulcahy.....	Rent of twelve stalls in building northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Bronx, April, 1904.....	" 15	54 00
26415	27	Jonh H. Meyer.....	On account of Contract No. 9670, for coal.....	" 15	1,754 34	25153		Jacob Blank.....	Rent of premises northwest corner Myrtle avenue and Sherman street, Glendale, Queens, including vacant lot adjoining, Seventy-seventh Precinct, April, 1904.....	" 15	50 00
26416		Frederick Pearce...	In full of Contract No. 9668, telegraph and telephone supplies.....	" 15	9,672 00	25154		Catherine Cunningham, general guardian.....	Rent of premises southwest corner Washington avenue and One Hundred and Sixtieth street, Bronx, February and March, 1904.....	" 15	237 50
26417		Jas. F. McManus..	On account of Contract No. 9572, for horse feed.....	" 15	220 20	25155		E. A. Goodridge...	Rent of premises west side of Prince street, Flushing, Queens, February and March, 1904.....	" 15	200 00
26418		George N. N. Reinhardt.....	On account of Contract No. 9869, for horse feed.....	" 15	220 29	25156		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and third lofts of premises No. 151 Crosby street, Manhattan, April, 1904.	" 15	170 00
26419		Akron Rubber Tire Company.....	Tires, Eighth, Twenty-second and Fortieth Precincts.....	" 16	148 93	25157		W. M. Van Anden.	Rent of premises No. 5 Vine street, Brooklyn, February, March and April, 1904.....	" 15	162 50
26420		Standard Oil Company.....	Naphtha, Forty-second Precinct.	" 16	152 00	25158		Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Manhattan, April, 1904.	" 15	50 16
26421		Jamieson & Bond...	Coal, Seventy-ninth Precinct....	" 16	62 50	25159		Martin L. Fisher, attorney in fact for R. Fisher...	Rent of premises south side of Broadway, near Main street, Tottenville, Richmond, Eightieth Sub-Precinct, January 1 to April 1, 1904.....	" 15	120 00
26422		Wm. Farrell & Son.	Coal, Central Department.....	" 15	60 00	25160		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Manhattan, April, 1904.....	" 15	50 00
26423		Edwin A. Jackson & Bro.	Screens, Central Department...	" 16	209 62	25161		M. Alexander, assignee of Edward M. Muller.....	Rent of premises on Richmond terrace, West New Brighton, Richmond, quarter ending May 1, 1904.....	" 15	375 00
Total					\$70,157 37	Total					\$7,469 98
Police Station Houses—Alterations, Fitting-up, etc., 1904.						1904.					
14645	Apr. 13	Thomas F. Burke.	Repairing pipe, etc., Twenty-seventh Precinct.....	Apr. 7	\$8 73	13936	Apr. 8	Edward Williams, assignee of Barthold C. Gaedike.	Rent of northeast corner New Dorp lane and Eighth street, New Dorp, Richmond, quarter ending March 1, 1904.....	Apr. 4	\$250 00
14646		Thomas F. Burke.	Plumbing work, Seventy-fourth Precinct.....	" 15	220 98	13933		E. A. Goodrich....	Rent of west side of Prince street, Flushing, Queens, January, 1904.....	" 4	100 00
14647		John F. Clare.....	Plumbing work, etc., Sixty-ninth Precinct.....	" 15	16 22	13934		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and second floor of No. 151 Crosby street, Manhattan, February, 1904.....	" 4	170 00
15012	15	Neptune B. Smyth.	Painting, etc., Headquarters, Manhattan.....	" 15	643 69	13935		Jacob Blank.....	Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, including lot adjoining, February, 1904....	" 4	50 00
17387	28	Francis W. Green..	Plumbing, etc., Seventy-eighth Precinct.....	" 22	21 48	14448	12	F. E. Schultz.....	Rent of north side of Vernon avenue, 350 feet east of Flatbush avenue, Brooklyn, January and February, 1904.....	" 5	40 00
17496	29	J. P. Hall.....	Repairs to electric lights, Commissioner.....	" 22	47 00	14449		Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Manhattan, January and February, 1904.....	" 5	50 00
17497		J. P. Hall.....	Repairs to electric lights, Sixty-fifth Precinct.....	" 22	41 89	14450		Mary E. Hines....	Rent of south side of Broadway, near Mott avenue, Far Rockaway, Queens, quarter ending February 21, 1904.....	" 4	250 00
17824	May 2	John Regan.....	Repairing plastering, Thirteenth Precinct.....	" 22	128 00	14451		Daniel F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan, February, 1904..	" 5	50 16
18812	6	Thos. F. Burke....	Plumbing, etc., Nineteenth Precinct.....	" 29	461 91	14648	13	Thomas J. Hopkins.	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, January and February, 1904....	" 7	40 00
18813		Thos. F. Burke....	Plumbing and supplies, Nineteenth Precinct.....	" 29	779 15	14833	14	Wm. H. Payne....	Rent of premises One Hundred and Thirty-eighth street and Alexander avenue, Bronx, quarter ending March 1, 1904.	" 7	1,000 00
18814		Thos. F. Burke....	Plumbing and repairs, Sixty-fifth and Twenty-seventh Precincts.	" 29	74 72	17494	29	James Burrell.....	Rent of corner Coney Island and Foster avenues, Brooklyn, February, 1904.....	" 22	80 00
18933	9	Wm. J. Olvany....	Heating apparatus, Second Precinct.....	" 29	175 02	17495		Michael J. Boyd and Timothy H. Mulcahy.....	Rent of stalls northeast corner Webster avenue and One Hundred and Eighty-ninth street, Bronx, Forty-first Precinct, February, 1904.....	" 22	54 00
24484	June 14	Thos. H. Woods...	Plumbing, Fifty-seventh Precinct.	June 3	176 55	Total					
25145	20	Thos. F. Burke....	Plumbing, Twenty-seventh Precinct.....	" 14	522 55	Police Station Houses—Rents, 1904.					
25402	21	Brooklyn Metal Ceiling Company.	Metal ceiling, Central Department Building.....	" 15	89 00	13936	Apr. 8	Edward Williams, assignee of Barthold C. Gaedike.	Rent of northeast corner New Dorp lane and Eighth street, New Dorp, Richmond, quarter ending March 1, 1904.....	Apr. 4	\$250 00
25569	22	John McKee.....	Repairs to roof, Ninth Precinct.	" 15	200 75	13933		E. A. Goodrich....	Rent of west side of Prince street, Flushing, Queens, January, 1904.....	" 4	100 00
25570		Thos. H. Woods...	Plumbing work, etc., Fifty-seventh Precinct.....	" 15	362 75	13934		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and second floor of No. 151 Crosby street, Manhattan, February, 1904.....	" 4	170 00
25880	23	Hickey Bros. & Co.	Repairs to gas and electric light, Thirty-seventh Precinct.....	" 15	43 00	13935		Jacob Blank.....	Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, including lot adjoining, February, 1904....	" 4	50 00
25881		Jas. Reilly Repair and Supply Company.....	Repairs to steam patrol, Forty-second Precinct.....	" 15	215 00	14448	12	F. E. Schultz.....	Rent of north side of Vernon avenue, 350 feet east of Flatbush avenue, Brooklyn, January and February, 1904.....	" 5	40 00
Total					\$4,228 39	14449		Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Manhattan, January and February, 1904.....	" 5	50 00
Police Station Houses—Rents, 1904.						14450		Mary E. Hines....	Rent of south side of Broadway, near Mott avenue, Far Rockaway, Queens, quarter ending February 21, 1904.....	" 4	250 00
13936	Apr. 8	Edward Williams, assignee of Barthold C. Gaedike.	Rent of northeast corner New Dorp lane and Eighth street, New Dorp, Richmond, quarter ending March 1, 1904.....	Apr. 4	\$250 00	14451		Daniel F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan, February, 1904..	" 5	50 16
13933		E. A. Goodrich....	Rent of west side of Prince street, Flushing, Queens, January, 1904.....	" 4	100 00	14648	13	Thomas J. Hopkins.	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, January and February, 1904....	" 7	40 00
13934		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and second floor of No. 151 Crosby street, Manhattan, February, 1904.....	" 4	170 00	14833	14	Wm. H. Payne....	Rent of premises One Hundred and Thirty-eighth street and Alexander avenue, Bronx, quarter ending March 1, 1904.	" 7	1,000 00
13935		Jacob Blank.....	Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, including lot adjoining, February, 1904....	" 4	50 00	17494	29	James Burrell.....	Rent of corner Coney Island and Foster avenues, Brooklyn, February, 1904.....	" 22	80 00
14448	12	F. E. Schultz.....	Rent of north side of Vernon avenue, 350 feet east of Flatbush avenue, Brooklyn, January and February, 1904.....	" 5	40 00	17495		Michael J. Boyd and Timothy H. Mulcahy.....	Rent of stalls northeast corner Webster avenue and One Hundred and Eighty-ninth street, Bronx, Forty-first Precinct, February, 1904.....	" 22	54 00
14449		Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Manhattan, January and February, 1904.....	" 5	50 00	BOARD OF ELECTIONS.					
14450		Mary E. Hines....	Rent of south side of Broadway, near Mott avenue, Far Rockaway, Queens, quarter ending February 21, 1904.....	" 4	250 00	Election Expenses, 1904.					
14451		Daniel F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan, February, 1904..	" 5	50 16	14111	Apr. 11	J. P. Morgan and Arthur J. Morgan, as executors under will of Patrick Morgan, deceased.	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, used for storage of electrical material, March, 1904.....	Mar. 31	\$237 50
14648	13	Thomas J. Hopkins.	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, January and February, 1904....	" 7	40 00	14686	13	Globe Storage and Carpet Cleaning Company, A. B. Yetter, president.	Rent of floor of premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, February, 1904.....	Feb. 25	125 00
14833	14	Wm. H. Payne....	Rent of premises One Hundred and Thirty-eighth street and Alexander avenue, Bronx, quarter ending March 1, 1904.	" 7	1,000 00	14687		Globe Storage and Carpet Cleaning Company, A. B. Yetter, president.	Rent of floor of premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, March, 1904.....	Mar. 31	125 00
17494	29	James Burrell.....	Rent of corner Coney Island and Foster avenues, Brooklyn, February, 1904.....	" 22	80 00	1904.					
17495		Michael J. Boyd and Timothy H. Mulcahy.....	Rent of stalls northeast corner Webster avenue and One Hundred and Eighty-ninth street, Bronx, Forty-first Precinct, February, 1904.....	" 22	54 00	14111	Apr. 11	J. P. Morgan and Arthur J. Morgan, as executors under will of Patrick Morgan, deceased.	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, used for storage of electrical material, March, 1904.....	Mar. 31	\$237 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
14746		Globe Storage and Carpet Cleaning Company, A. B. Yetter, president.	Rent of floor of premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, January, 1904	Feb. 5	125 00	26634		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., June, 1904	" 27	1,562 49	
16816	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., April, 1904	Apr. 25	3,258 29	26816	30	The New York News Publishing Company	Advertising notice	Apr. 15	48 40	
16817		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, April, 1904	" 25	1,579 15	Total.....					\$25,620 78	
16818		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, April, 1904....	" 25	1,345 81	For Expenses Made Necessary by the Primary Elections Law (Chapter 179, Laws of 1898), 1904.						
16819		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Queens, April, 1904	" 25	324 99	12909	Apr. 4	W. H. Hand's Sons.	Repairs to ballot boxes, etc.	1904. Mar. 22	\$483 28	
16820		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, April, 1904....	" 25	374 99	12910		Geo. C. Andrews...	Repairs to ballot boxes, etc.	" 22	149 50	
16821		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, April, 1904....	" 25	183 33	12911		Chas. Altfelex.....	Repairs to ballot boxes, etc.	" 22	80 00	
17647	May 2	August Belmont and W. Luttgen.....	Rent of branch office, Borough of The Bronx, Solinger Building, One Hundred and Thirty-eighth street and Mott avenue, February, March and April, 1904	" 27	135 00	12912		Havilah M. Smith & Son	Repairs to ballot boxes, etc.	" 22	444 78	
17946	3	The James McCreary Realty Corporation	Rent of second floor of Nos. 107 to 111 West Forty-first street and Nos. 112 and 114 West Forty-second street, Borough of Manhattan, February, March and April, 1904	" 27	1,875 00	15020	15	J. H. Timmerman, City Paymaster..	Payroll of Landlords, Borough of Manhattan, March 29, 1904..	Apr. 14	12,210 00	
17947		Staten Island Savings Bank.....	Rent of branch office, Borough of Richmond, Staten Island Savings Bank Building, Beach and Water streets, Stapleton, February, March and April, 1904	" 27	75 00	15021		J. H. Timmerman, City Paymaster..	Payroll of Inspectois, Borough of Manhattan, March 29, 1904..	" 14	16,105 00	
17948		Wm. Richardson...	Rent of branch office, Borough of Queens, No. 51 Jackson avenue, February, March and April, 1904	" 27	150 00	15022		J. H. Timmerman, City Paymaster..	Payroll of Landlords, Borough of The Bronx, March 29, 1904..	" 14	1,425 00	
17949		New York Telephone Company..	Telephone service, for three months ending March 31, 1904	" 27	218 90	15023		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Borough of The Bronx, March 29, 1904..	" 14	1,880 00	
18232	4	R. L. Fox.....	Complete file of Legislature bills during session, 1904	" 27	50 00	15024		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Borough of Queens, March 29, 1904....	" 14	1,470 00	
18423	5	The New York and New Jersey Telephone Company..	Telephone service, January 1 to March 31, 1904	" 27	95 87	15025		J. H. Timmerman, City Paymaster..	Payroll of Landlords, Borough of Queens, March 29, 1904....	" 14	720 00	
18660	6	The Peerless Toilet Supply Company.	Rent of toilet supplies, January 1 to April 1, 1904	" 27	18 30	15026		J. H. Timmerman, City Paymaster..	Payroll of Landlords, Borough of Brooklyn, March 29, 1904....	" 14	8,130 00	
20036	17	John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick J. Morgan, deceased....	Rent of basement of premises Nos. 232 and 234 West Forty-seventh street, Borough of Manhattan, used for storage of election material, April, 1904	May 12	165 00	15027		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Borough of Brooklyn, March 29, 1904....	" 14	10,725 00	
20037		John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick J. Morgan, deceased....	Rent of basement of No. 236 West Forty-seventh street, Borough of Manhattan, used for storage of election material, April, 1904	" 12	72 50	15028		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Borough of Richmond, March 29, 1904....	" 14	800 00	
20172	18	Globe Storage and Carpet Cleaning Company, A. B. Yetter, president.	Rent of ninth floor of premises Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, used for storage of election material, April, 1904.	" 12	125 00	15029		J. H. Timmerman, City Paymaster..	Payroll of Landlords, Borough of Richmond, March 29, 1904..	" 14	400 00	
21742	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Richmond, May, 1904	" 25	183 33	15585		The J. W. Pratt Company	In full of Contract No 9871, for stationery, etc.	" 15	1,511 00	
21743		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., May, 1904	" 25	374 99	15700	20	The Brooklyn Citizen	Advertising notices	" 16	130 48	
21744		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, May, 1904..	" 25	324 99	15701		The Brooklyn Daily Eagle	Advertising notices	" 16	132 00	
21745		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, May, 1904	" 25	345 81	15702		The New York News Publishing Company	Advertising notices	" 16	1,151 80	
21893		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1904	" 25	3,258 29	15703		The Long Island Farmer	Advertising notices	" 16	57 68	
21894		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., May, 1904	" 28	1,469 94	15910		John J. Donovan...	Carting election material	" 15	22 20	
22373	31	Wm. P. Mitchell & Sons	Stationery and printing	" 25	72 00	15911		Henry McCauley...	Carting election material	" 15	47 20	
22374		Globe Storage and Carpet Cleaning Company, A. B. Yetter, president.	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, May, 1904	" 25	125 00	15912		James M. Ames...	Carting election material	" 15	36 00	
22375		August Metz.....	Rent of sixth floor of premises Nos. 128 to 132 Mott street, Borough of Manhattan, for storage of election material, March 1 to May 31, 1904....	" 25	400 00	15930	21	Martin B. Brown Company	Stationery, etc.	" 15	93 00	
22376		John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick Morgan, deceased....	Rent of basement of Nos. 232 and 234 West Forty-seventh street, Borough of Manhattan, for storage of election material, May, 1904	" 25	165 00	15931		Antonie Joseph....	Carting election material	" 15	16 00	
22377		John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick Morgan, deceased....	Rent of No. 236 West Forty-seventh street, Borough of Manhattan, for storage of election material, May, 1904	" 25	72 50	15932		The Staten Islander.	Advertising notices	" 16	51 09	
22378		The Freytag Printing Company.....	Stationery, printing, etc.	" 25	72 00	15933		The Brooklyn Union Publishing Company	Advertising notices in "Standard Union"	" 16	129 60	
26464	June 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1904	June 27	3,258 29	16195	22	John J. Hannon...	Carting election material	" 15	636 22	
26465		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Richmond, June, 1904	" 27	183 33	16196		P. Bedford & Son.	Carting election material	" 15	729 00	
26466		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of The Bronx, June, 1904	" 27	374 99	16197		John F. Walsh....	Carting election material	" 15	323 75	
26467		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, June, 1904..	" 27	324 99	16198		James McMullin...	Carting election material	" 15	24 00	
26468		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Brooklyn, June, 1904.	" 27	1,345 81	16199		The Staten Island Star	Advertising notices	" 16	51 09	
						16200		The North Side News	Advertising notices	" 16	53 62	
						16201		Flushing Daily Times	Advertising notices	" 16	57 68	
						16418		The Tribune Association	Advertising notices	" 16	1,113 15	
						16419		Bronx Borough Record and Times	Advertising notices	" 16	55 77	
						16420		James A. Varion...	Carting booths	" 15	35 00	
						16507		A. A. Wood.....	Carting, etc.	" 16	24 00	
						16508		Fred. T. Scott....	Carting, etc.	" 15	30 00	
						16509		Robert R. Sherwood	Carting, etc.	" 15	21 00	
						16510		James J. Reilly...	Carting, etc.	" 15	150 95	
						16822	26	John H. Cottier...	Carting, etc.	" 15	222 00	
						16823		Patrick H. Keahon.	Carting, etc.	" 15	780 50	
						17950	May 3	Martin B. Brown Company	Envelopes	" 27	24 00	
						22893	June 1	M. J. Burwell....	Repairs to boxes, etc.	May 25	430 54	
						Total.....					\$63,162 88	
DEPARTMENT OF STREET CLEANING.												
General Administration, 1904.												
1904.						1904.						
16543	Apr. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, April, 1904	Apr. 21	\$3,133 31	21182	May 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, May, 1904	May 21	3,133 31	
25969	June 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, June, 1904	June 23	3,133 31	Total.....					\$9,399 93	
BOROUGH OF MANHATTAN AND THE BRONX.												
Administration, 1904.												
1904.						1904.						
16542	Apr. 25	J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., April, 1904	Apr. 21	\$4,454 16	16815	26	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., April, 1904	" 25	13,630 49	
17930	May 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Private Secretary, etc., April, 1904....	May 2	10 83	21180	24	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., April, 1904	" 21	13,501 01	
21181		J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., April, 1904	" 21	4,366 66	25967		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., April, 1904	June 23	13,385 67	
25968		J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., April, 1904	" 23	4,381 66	26541	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendent etc., April, 1904	" 25	86 67	
											Total.....	\$53,817 15

Sweeping and Carting, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
12952	Apr. 4	Louis Mauder.....	Hire of horses, February, 1904..	Mar. 26	\$446 00	16544		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending April 21, 1904	" 25	14,991 57
12953		James Kennedy & Sons	Hire of horses, February, 1904..	" 23	780 00	16545		J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Section Foreman, etc., week ending April 21, 1904	" 25	30,888 59
12954		Thomas Hill.....	Cart brooms	" 23	350 00	16551		Christian Schmidt..	Hired trucks	" 15	980 00
12955		James E. Luscomb..	Harness oil	" 26	100 00	16552		D. W. Hutchinson..	Ammonia, etc.	" 15	144 72
12956		J. Donohue & Son..	Hire of horses	" 26	292 00	17750	May 2	J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending April 28, 1904	" 2	14,512 22
12959		J. Donohue & Son..	Hire of horses, February 16 to 29	" 23	222 00	17751		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending April 28, 1904	Apr. 30	30,533 84
12960		Murray & Co.....	Sand	" 26	82 50	17985	3	D. W. Hutchinson..	Drugs	" 22	842 76
13020		J. M. C. Martin's Sons	Brushes, etc.....	" 26	292 82	18577	5	The Woodhouse Manufacturing Company.....	Fire hose	" 11	375 00
13021		Peter Curran.....	Hired horses, February, 1904..	" 26	548 00	18578		The Jersey Car Spring & Rubber Company.....	Fire hose	" 11	375 00
13022		The Gillette Clipping Machine Company.....	Handle	" 26	1 50	19008	9	J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending May 5, 1904	May 9	14,433 44
13023		Woven Wire Rubber Company.....	Bar pads	" 26	9 90	19009		J. H. Timmerman, City Paymaster...	Payroll of inspectors, week ending May 5, 1904	" 9	29,672 60
13024		The Akron Rubber Company.....	Repairing wheels	" 26	59 87	19286	11	Thomas P. McEvily	Hire of horses	" 6	538 00
13198	5	J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending March 31, 1904.....	Apr. 4	15,715 36	19287		H. & H. Murray...	Hire of horses	" 6	204 00
13199		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending March 31, 1904.....	" 4	30,390 00	19288		Patrick Dunn.....	Horse shoeing	" 6	39 50
13234		Ogden & Wallace..	Steel, etc.....	Mar. 26	30 60	19619	12	J. Donohue & Son..	Hire of horses	" 6	472 00
13235		Department of Correction	Brooms	" 26	750 00	19620		Harold C. Dayton..	Iron	" 6	411 57
13236		Thomas Hill.....	Cart brooms	" 26	240 00	19621		Patrick Dunn.....	Shoeing horses	" 6	53 50
13237		Willis E. Miller...	Axles	" 26	135 00	19622		Patrick Dunn.....	Shoeing horses	" 6	33 50
13238		M. H. Dingee & Co.	Oil	" 26	23 40	19803	16	The Akron Rubber Tire Company....	Repairing and retiring wheels, etc.	" 6	136 17
13241		Standard Oil Company of New York	Oil	" 26	19 60	19804		Thomas Hill.....	Ash cart, springs, etc.....	" 9	325 00
13242		Thomas C. Dunham	Glass, etc.....	" 26	18 00	19805		Department of Correction	Brushes	" 6	165 00
13247		A. F. Brombacher & Co.	Hardware supplies	" 26	117 75	19806		Edward Holland & Co.	Patrol service, April 1 to 15, 1904	" 6	825 00
13248		James Kennedy & Sons	Hire of horses, February 1 to 15, 1904	" 23	992 00	19807		Horace Ingersoll...	In full of Contract No. 9421, for forage	" 14	18,576 74
13457		J. Newton Van Ness Company.....	Leather	" 26	250 77	19808		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending May 12, 1904	" 14	14,492 19
13458		J. Newton Van Ness Company.....	Bandages	" 26	1 00	19809		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending May 12, 1904	" 14	29,417 31
13459		J. Newton Van Ness Company.....	Cord, etc.....	" 26	15 57	20083		James Egan.....	On account of Contract No. 9297, for shoeing horses	" 16	1,686 42
13609	7	Williams & Gerstle	Hire of horses, February, 1904.	" 26	716 00	20084		The Diamond Rubber Company....	Tubes	" 9	15 98
13610		W. E. Kleine & Co.	Wheels, etc.....	" 26	224 50	20085		The Woodhouse Manufacturing Company.....	Rubber washers, etc.....	" 9	25 00
12611		Kimball Electrical Construction Company.....	Copper wire, etc.....	" 26	3 93	20121		Mary Kenneally...	Sewing saddle pads	" 9	40 00
13612		Fabric Fire Hose Company.....	Rubber hose, etc.....	" 26	3 75	20122		F. Harrington & Sons	Horse hire, March, 1904.....	" 9	602 00
13613		Froment & Co.....	Refined iron	" 26	129 94	20123		F. Harrington & Sons	Horse hire, March, 1904.....	" 9	670 00
13824	8	H. & H. Murray...	Hire of horses	" 23	110 00	20172	18	John Maher.....	Horse hire, March, 1904.....	" 9	98 00
13825		Christian Schmidt..	Hire of horses, February, 1904.	" 26	910 00	20174		John A. Gifford...	Holster plates	" 11	1 40
13826		The Woodhouse Manufacturing Company.....	Fire hose, etc., February 15 to 29, 1904	" 26	375 00	20175		Hammacher, Schlemmer & Co.	Crank handles	" 11	37
14105	11	J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending April 7, 1904	Apr. 11	15,359 52	20399	10	Harold C. Dayton..	Iron	" 13	285 96
14106		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending April 7, 1904	" 11	30,605 93	20400		M. H. Dingee & Company.....	Gasoline, etc.....	" 11	18 00
14485	13	Mary Kenneally...	Sewing saddle pad	" 6	50 00	20541	20	J. Newton Van Ness Company.....	Leather, etc.....	" 13	386 73
14486		Department of Correction	Brooms, etc.....	" 6	1,875 00	20542		The Gillette Clipping Machine Company.....	Clipping knives	" 13	48 00
14487		Fox Bros. & Co.....	Platforms	" 6	300 00	20543		W. Schreiber.....	Gasoline	" 13	19 50
14488		Murray & Co.....	Sand	" 6	57 50	20544		A. F. Brombacher.	Dock spikes, nails, etc.....	" 13	69 00
14489		Eimer & Amend...	Bensen burners	" 6	2 95	20720		Standard Oil Company of New York	Naptha	" 13	8 08
14490		New Jersey Car Spring & Rubber Company.....	Hose	" 6	375 00	20721		E. H. Kellogg & Co.	Automobile	" 13	26 00
14491		Borough Supply Company.....	Iron rails, etc.....	" 6	58 50	20734		J. Newton Van Ness Company.....	Bolt hooks	" 13	7 20
14581	13	James Egan.....	On account of Contract No. 9297, for shoeing horses	" 12	1,710 72	20735		Thomas Hill.....	Ash cart springs	" 16	312 50
14582		Thomas C. Burrows.	Crown steel	" 6	770 76	20736		Department of Correction	Street brooms	" 16	1,978 41
14863	14	Henchen & Willenbrock Company..	Coal	" 6	52 70	20737		James E. Luscomb.	Harness soap, etc.....	" 16	227 50
15030	15	Horace Ingersoll..	On account of Contract No. 9431, for forage	" 6	15,597 76	20738		Christian Schmidt..	Hired trucks	" 16	910 00
15031		George I. Roberts & Bro.	Block tin	" 6	6 55	20739		C. H. Stephenson..	Boards, etc.....	" 16	122 90
15110	18	J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending April 14, 1904	" 16	15,295 72	20740		Miller, Daniels & Walsh	Bicycle tires	" 16	125 00
15111		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending April 14, 1904	" 16	30,807 08	20741		Thomas Hill.....	Ash cart springs	" 16	250 00
15466	19	Henry J. McCoy...	Leather belting	" 11	5 37	20768	21	The Woodhouse Manufacturing Company.....	Fire hose, etc.....	" 13	375 00
15467		T. Harrington's Sons	Hire of horses	" 11	458 00	20769		D. J. Barry & Co..	Lye metal polish, etc.....	" 16	19 00
15468		J. Newton Van Ness Company.....	Horse sling	" 11	35 00	20808		Chilton Paint Company	Benzine	" 16	9 31
15469		Standard Oil Company of New York	Gasolene	" 11	28 00	20989	23	J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending May 19, 1904.....	" 23	14,448 50
15470		Edward Holland & Co.	Patrol service	" 11	825 00	20990		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending May 19, 1904.....	" 23	29,686 16
15471		National Sponge & Chamois Company	Chamois	" 11	25 20	20999		Borough Supply Company.....	Iron axles, etc.....	" 13	288 00
15472		Ernst F. Horig...	Coal	" 11	180 00	20200		J. Newton Van Ness Company.....	Saddle pads.....	" 16	340 00
15473		Fay Belting Company	Belt couplings	" 11	2 00	20201		Milton Rathbun Company.....	On account of Contract No. 9996, for forage	" 19	13,664 08
15474		Phineas Jones & Co.	Can carrier wheels	" 11	360 00	20202		Thomas J. Dunham.	Eng. maroon	" 16	60 00
15475		Thomas Hill.....	Ash cart springs, etc.....	" 11	500 00	20203		Fabric Fire Hose Company.....	Fire hose	" 16	375 00
15476		Thomas Hill.....	Ash cart springs, etc.....	" 11	350 00	20204		Ogden & Wallace..	Steel	" 16	35 85
15477		Henchen & Willenbrock Company..	Soft coal	" 11	112 50	20205		National Carbon Company.....	Columbia cells	" 16	1 75
15478		Swan & Finch Company	Axle grease	" 11	104 30	20206		James H. Scott...	Repairs to automobile	" 16	18 80
15479		James H. Scott...	Repairs to automobile	" 11	6 00	20207		Homan & Schultz Company.....	Rent of automobile, March 10, 1904	" 16	15 00
15480		The Diamond Rubber Company.....	Repairing tire, etc.....	" 11	6 00	20208		William E. Kleine & Co.	Buggy shafts	" 16	60 25
15481		Borough Supply Company.....	Maul handles, files, etc.....	" 11	165 32	20209		The Woodhouse Manufacturing Company.....	Hose	" 16	127 20
15484		A. F. Brombacher & Co.	Iron washers	" 11	31 50	21183	24	Harold C. Dayton..	Iron	" 16	52 26
15485		Borough Supply Company.....	Cotton waste, etc.....	" 12	410 00	21695	25	J. Newton Van Ness	Leather, etc.....	" 20	398 53
15504		A. F. Brombacher.	Hardware	" 11	197 50	22116	27	Ernst F. Hoerig...	Coal	" 16	90 00
15505		The Woodhouse Manufacturing Company.....	Hydrant keys, axes, etc.....	" 11	183 50	22547	31	John Wanamaker...	Hiring automobile service, January, 1904	" 16	329 00
15544		Borough Supply Company.....	Harness dressing	" 11	280 19	22548		John Wanamaker...	Hiring automobile service, February, 1904	" 16	203 00
15552		A. F. Brombacher & Co.	Hardware	" 11	41 50	22549		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending May 26, 1904	" 31	14,402 22
15850	20	Woolston & Brew..	Supplies and storage	" 11	23 50	22550		J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Section Foreman, etc., week ending May 26, 1904.....	" 31	29,484 54
15851		William B. Parkinson	Requing buggy, etc.....	" 11	45 00	23158	June 3	A. F. Brombacher & Co.	Stamping letters, etc.....	" 31	3 00
15852		Christian Schmidt..	Hire of trucks, carts and horses, March 1 to 15, 1904.....	" 11	910 00	23159		Christian Schmidt..	Hired trucks, etc., April 16 to 30, 1904	" 31	910 00
15853		J. Donohue & Son..	Hire of horse, March, 1904.....	" 12	198 00	23160		Manning, Maxwell & Moore.....	Pumps, etc.....	" 31	12 75
16137	21	William E. Klein & Co.	Archibald wheels	" 11	205 00	23321	6	James Kennedy & Sons	Horse hire, etc., April, 1904....	" 31	746 00
16270		M. Vetter.....	Hire of horses, March, 1904.....	" 12	378 00	23322		James Kennedy & Sons	Horse hire, etc., March 1, 15, 1904	" 31	906 00
16271		James Walls.....	Hire of horses, March, 1904.....	" 15	248 00	23323		James Kennedy & Sons	Horse hire, etc., March 16 to 31, 1904	May 31	680 00
16272		Williams & Gerstle	Hire of horses, March, 1904.....	" 15	530 00	23324		Edward Holland & Co.	Patrol service, April 16 to 30, 1904	" 31	825 00
16273		J. Donohue & Son..	Hire of horses, March 16 to 31, 1904	" 15	428 00	23325		Charles E. Miller...	Driving chain	" 31	8 75
16274		Peter Curran.....	Hire of horses	" 15	190 00						
16275		Thomas P. McEvily.	Hire of horses, March, 1904.....	" 15	678 00						
16276		Edward Holland & Co.	Patrol service, etc., March 16 to 31, 1904	" 15	880 00						
16277		Louis Mander.....	Hire of horses, March, 1904.....	" 15	514 00						
16278		Borough Supply Company.....	Dock spikes	" 15	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.						1904.					
23326		J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week ending June 2, 1904.....	June 6	14,088 18	12984		J. G. Mulligan, Agent	Hired scows	" 23	970 00
23327		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending June 2, 1904.....	" 6	29,295 19	12985		J. G. Mulligan, Agent	Towing and unloading scows ..	" 23	70 00
23514	7	J. Newton Van Ness	Leather, etc.....	May 31	350 01	12986		Colwell Lead Com- pany	Valve seats	" 23	2 40
23515		Phineas Jones & Co.	Wheels, etc.....	" 31	270 00	12987		Murtagh & Mc- Carthy	Cement	" 23	10 00
23516		Thomas Hill.....	Axle, etc.....	" 31	26 88	12988		Shamrock Towing Line	Towing scows	" 23	29 00
23627	8	New Jersey Car Spring Rubber Company.....	Hose, etc.....	" 31	375 00	12989		J. Warren Mead, Agent and Ward- en, etc.....	Chairs	" 23	36 00
24012	10	Louis Mander.....	Hired horses, April, 1904.....	June 4	130 00	12990		R. E. Dietz Com- pany	Lanterns, etc.....	" 23	32 10
24013		J. Donohue & Sons.	Hired horses, April, 1904.....	" 7	500 00	12991		R. E. Dietz Com- pany	Padlocks, etc.....	" 23	62 64
24014		Standard Oil Com- pany of New York	Gasoline	" 4	16 00	12992		Daniel J. Guinan...	Hired scows	" 23	135 00
24015		A. F. Brombacher & Co.	Soap powder	" 7	44 67	12993		John A. McCarthy..	Wharfage	" 23	1 00
24227	13	Thomas C. Dunham	Gold size	" 7	1 75	12994		Newtown Creek Towing Company.	Towing scows	" 23	22 50
24228		Thomas C. Burrows	Crown steel	" 7	738 60	12995		New York & Hud- son River Towing & Transportation Company	Towing scows	" 23	9 00
24229		Department of Cor- rection	Brooms, etc.....	" 7	3,690 00	13200	5	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending March 31, 1904	Apr. 4	1,070 82
24230		Edward Holland & Co.	Patrol service, etc., May 1 to 15, 1904	" 7	825 00	13208		W. P. Young & Bros.	Lumber	Mar. 26	8 12
24231		r. Harrington's Sons	Hired horses, April, 1904.....	" 7	134 00	13209		Addison Johnson, Agent and Ward- en	Plates	" 26	22 85
24232		Mary Kenneally...	Sewing saddle pads	" 7	20 00	13210		Booth, Dailey & Ivins	Towing scows	" 26	995 00
24233		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending June 9, 1904	" 13	14,139 26	13211		Booth, Dailey & Ivins	Hire of tug	" 26	777 36
24234		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending June 9, 1904	" 13	29,359 58	13212		Seth Thomas Clock Company	Clock	" 26	3 75
24256		Froment & Co.....	Galvanizing	" 7	160 77	13213		B. Naughton.....	Hired scows	" 26	725 00
24455	14	William E. Kleine & Co.	Buggy top	" 7	232 50	13214		Propeller Cornelius Van Cott.....	Towing	" 26	9 00
24575	15	M. Vetter.....	Hired horses, April, 1904.....	" 9	184 00	13215		James H. Cullen...	Hired scows	" 26	260 00
24576		George I. Roberts & Bros.....	Pet cocks	" 9	1 92	13216		William T. Carroll.	Hired scows	" 26	180 00
24684	16	National Carbon Company.....	Columbia cells	" 9	5 52	13217		E. F. McGeer.....	Unloading ashes, February 16 to 29, 1904	" 26	368 20
24779		James H. Scott...	Brake, etc.....	" 9	50 00	13218		Joseph Borro & Co.	Towing and unloading scows ..	" 26	894 00
24780		The Diamond Rubber Company.....	Matting	" 9	3 13	13219		Moran Towing Com- pany	Towing dumpers	" 26	430 00
24781		James H. Scott...	Repairs to automobile No. 180..	" 9	6 00	13220		C. F. Harnes, Agent	Towing scows	" 26	10 50
25162	20	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week end- ing June 16, 1904.....	" 20	14,074 22	13221		C. F. Harnes, Agent	Towing scows	" 26	975 00
25163		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending June 16, 1904.....	" 20	29,505 12	13222		C. F. Harnes, Agent	Hired scows	" 26	915 00
25168		James Egan.....	On account of Contract No. 9297, for shoeing horses, May, 1904.	" 15	1,506 60	13223		C. F. Harnes, Agent	Hired scows	" 26	995 00
25169		The Woodhaven Manufacturing Company.....	Rubber hose	" 9	375 00	13224		C. F. Harnes, Agent	Hired scows	" 26	338 00
25170		J. Donohue & Sons	Hired horses, May, 1904.....	" 15	376 00	13225		F. Harnes, Agent	Hired scows	" 26	965 00
25640	22	Thomas P. McEvay	Hired horses, May, 1904.....	" 15	484 00	13226		Albert H. Hastorf..	Hired scows	" 26	855 00
25641		William Schreiber.	Gasoline	" 18	80	13227		Albert H. Hastorf..	Hired scows	" 26	715 00
25769	23	Edward Holland & Co.	Patrol service, May 16 to 31, 1904	" 15	880 00	13228		Albert H. Hastorf..	Hired scows and dumpers	" 26	772 00
25770		Borough Supply Company.....	Pails, etc.....	" 18	172 80	13229		T. P. Eastman & Co.	Towing dumpers	" 26	430 80
25976	24	M. A. Dingee & Co.	Oil	" 18	46 64	13230		Red Star Towing & Transportation Company.....	Towing dumpers	" 26	360 00
25977		Chilton Paint Com- pany	White enamel.....	" 18	2 70	13231		George H. South...	Carbolic powder	" 26	100 00
25978		The Woodhouse Manufacturing Company.....	Expansion rings	" 18	25 50	13232		John H. Smith...	Towing scows	" 26	49 50
25979		New York Car Spring & Rubber Company.....	Hose	" 18	375 00	13233		Ogden & Wallace..	Iron, etc.....	" 26	3 08
25980		Department of Cor- rection	Brooms	" 18	125 00	13239		M. H. Dingee...	Oil	" 26	18 03
25981		A. F. Brombacher & Co.	Hardware, etc.....	" 18	2 50	13240		Standard Oil Com- pany of New York	Oil, etc.....	" 26	60 00
26338	27	Christian Schmidt..	Hired trucks, May 1 to 16, 1904.	" 18	910 00	13243		Thomas C. Dunham	Glass, etc.....	" 26	68 25
26339		Christian Schmidt..	Hired trucks, May 17 to 31, 1904.	" 18	910 00	13246		A. F. Brombacher & Co.	Hardware supplies	" 26	5 00
26340		The American Dis- tributing Com- pany, James A. Webb & Son Branch	Alcohol	" 18	121 00	13254		A. F. Brombacher & Co.	Stoves, etc.....	" 23	146 62
26341		National Carbon Company.....	Columbia cells	" 18	8 40	13255		William H. Dagget.	Soap	" 26	20 00
26342		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending June 23, 1904	" 27	14,270 84	13302		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending April 3, 1904	Apr. 5	209 05
26343		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending June 23, 1904	" 27	27,630 59	13461	6	O'Rourke Engineer- ing Construction Company.....	Services of tug, etc., January to February, 1904.....	Mar. 25	104 00
26367		Chilton Paint Com- pany	Paints	" 27	177 10	13462		Tugboat R. J. Fos- ter	Towing scows	" 26	4 50
26368		Milton Rathbun Company.....	Horse tonic	" 27	40 00	13463		James Tregarthen Son & Co.....	Lumber, etc.....	" 26	838 87
26371		Thomas C. Dunham	Alcohol, etc.....	" 27	32 02	13614	7	Moran Towing Com- pany	Towing scows, etc.....	" 26	21 00
26673	29	William E. Kleine Co.	Sarven wheels	" 18	558 00	13615		Ernest Ericson...	Hired scows, February, 1904 ..	" 26	261 00
26674		Phineas Jones & Co.	Can carrier wheels	" 18	270 00	13616		Propeller William Fuller	Shifting scows	" 26	8 00
26675		The Diamond Rub- ber Company.....	Casings, etc.....	" 18	136 12	13617		The Jeffrey Manu- facturing Com- pany	Take ups, etc.....	" 26	34 20
26676		Hencken & Willen- brock Company...	Coal	" 18	51 00	13618		Charles Conway...	Privilege of dumping ashes.....	" 26	89 30
26789		Milton Rathbun Company.....	On account of Contract No. 9996, for forage	" 27	13,972 53	13619		Albert H. Hastorf, assignee of Inde- pendent Con- tracting Company.	Unloading ashes, etc.....	" 26	965 40
Total.....						13620		Albert H. Hastorf, assignee of Inde- pendent Con- tracting Company.	Unloading ashes, etc., February 18 to 29, 1904.....	" 26	690 80
\$701,487 81						13827		The Woodhouse Manufacturing Company	Fire hose, etc.....	" 26	11 40
Final Disposition of Material, 1904.						13828		George I. Roberts & Bros.....	Pipe, etc.....	" 26	198 30
12961	Apr. 4	Murray & Co.....	Sand	Mar. 26	\$7 50	13829		J. F. Chapman & Co.	Hire of tug boat, February 19 to 26, 1904.....	" 26	875 01
12962		Booth, Dailey & Ivins.....	Hire of tug	" 23	901 05	13830		The Third National Bank of Jersey City, assignee of Water Front Im- provement Com- pany	Hire of tug boat, February 16 to 29, 1904.....	" 26	715 00
12963		Booth, Dailey & Ivins.....	Towing dumpers	" 23	385 00	14107	11	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending April 7, 1904.....	" 11	974 20
12964		Booth, Dailey & Ivins.....	Towing and unloading scows....	" 23	220 00	14493	12	Borough Supply Company.....	Bon Ami, etc.....	" 6	10 74
12965		Booth, Dailey & Ivins.....	Hired dumper	" 23	490 00	14494		F. I. Walsh.....	Repairs to steamer Cenerontota.	Apr. 6	33 00
12966		Booth, Dailey & Ivins.....	Hired dumper	" 23	735 00	14583	13	J. H. Timmerman, City Paymaster...	Payroll of crew of steam dumper, week ending April 10, 1904..	" 12	233 10
12967		Booth, Dailey & Ivins.....	Hired dumper	" 23	490 00	14865	14	William Horre & Co.	Coal	" 6	349 13
12968		Booth, Dailey & Ivins.....	Towing and unloading scows ..	" 23	830 00	15112	18	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending April 14, 1904.....	" 16	1,003 51
12969		Booth, Dailey & Ivins.....	Hired dumpers	" 23	840 00	15482	19	Borough Supply Company.....	Maul handles, files, etc.....	" 11	2 81
12970		Booth, Dailey & Ivins.....	Hired dumpers	" 23	805 00	15483		A. F. Brombacher..	Iron washers	" 11	15 80
12971		Booth, Dailey & Ivins.....	Hired dumpers	" 23	490 00	15486		Borough Supply Company.....	Cotton waste, etc.....	" 12	25 03
12972		Booth, Dailey & Ivins.....	Towing and unloading scows ..	" 23	905 00	15503		A. F. Brombacher..	Hardware	" 11	5 70
12973		Booth, Dailey & Ivins.....	Towing and unloading scows ..	" 23	65 00	15506		The Woodhouse Manufacturing Company.....	Hydrant keys, axes, etc.....	" 11	12 00
12974		Booth, Dailey & Ivins.....	Towing and unloading scows ..	" 23	85 00	15507		Daniel J. Guinan...	Hired scows	" 11	55 06
12975		Booth, Dailey & Ivins.....	Towing and unloading scows ..	" 23	870 00	15511		George E. Roberts & Bros.....	Engineer supplies	" 6	2 92
12976		Booth, Dailey & Ivins.....	Hired tug	" 23	497 53	15512		Borough Supply Company.....	Hatches, etc.....	" 11	35 00
12977		Booth, Dailey & Ivins.....	Hired tug	" 23	948 57	15513		The Diamond Rub- ber Company.....	Sheet rubber	" 11	39 50
12978		Booth, Dailey & Ivins.....	Hired tug	" 23	851 56	15514		Brown & Fleming Construction Company.....	Unloading ashes	" 11	12 60
12979		Booth, Dailey & Ivins.....	Hired tug	" 23	875 00	15515		Manning, Maxwell & Moore.....	Shafts, etc.....	" 11	20 75
12980		Stephen Ransom...	Repairs to tank	" 23	32 81	15516		John Brown.....	Privilege of dumping ashes, Feb- ruary 18 to 29, 1904.....	" 11	395 60
12981		Isaac H. Love.....	Hired scows	" 23	566 00	15517		O'Rourke Engineer- ing Construction Company.....	Towing and unloading scows ..	" 12	980 00
12982		Manhattan Trans- port Company...	Unloading ashes	" 23	383 60						
12983		Charles E. Matthews	Hired scows	" 23	351 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
15518		O'Rourke Engineering Construction Company.....	Towing and unloading scows ..	" 12	570 00	19010	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 5, 1904.....	May 9	944 39
15519		O'Rourke Engineering Construction Company.....	Towing and unloading scows...	" 12	355 00	19125	10	J. H. Timmerman, City Paymaster...	Payroll of Firemen, week ending May 5, 1904.....	" 10	90 65
15520		O'Rourke Engineering Construction Company.....	Towing and unloading scows ..	" 12	800 00	19289	11	A. F. Brombacher & Co.....	Stoves	" 6	200 00
15521		O'Rourke Engineering Construction Company.....	Towing and unloading scows ..	" 12	655 00	19290		Booth, Dailey & Ivins	Towing and unloading scows ..	" 6	6,284 83
15522		Moran Towing Company, assignee of Independent Construction Company	Unloading ashes	" 12	932 40	19811	16	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending May 12, 1904.....	" 14	945 92
15523		Dailey's Towing Line	Towing scows	" 11	190 00	19812		J. F. Chapman & Co.	Towing scows	" 9	676 00
15524		I. F. Chapman & Co.	Hired tug	" 11	700 52	19813		James Tregarthen, Son & Co.....	Repairing scows	" 6	277 71
15525		I. F. Chapman & Co.	Hired tug	" 11	875 00	19814		Borough Supply Company.....	Pails, etc.....	" 6	247 00
15526		I. F. Chapman & Co.	Hired tug	" 11	364 58	19815		Thomas J. Walsh..	Fitting up boilers	" 6	480 37
15527		Joseph Borro & Co.	Towing scows, etc.....	" 11	400 00	19816		Moran Towing Company	Hired scows	" 9	680 00
15528		Joseph Borro & Co.	Towing scows, etc.....	" 11	989 00	19817		Moran Towing Company	Towing, etc.....	" 9	438 00
15529		Joseph Borro & Co.	Towing scows, etc.....	" 11	426 00	19818		Moran Towing Company	Hired scows	" 9	585 00
15530		C. F. Harms, Agent ..	Hired scows	" 11	444 00	19819		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, March, 1904	" 6	17,400 00
15531		P. Sanford Ross, Incorporated	Towing scows	" 11	645 00	19820		New York Sanitary Utilization Company	On account of Contract No. 9141, for final disposition of garbage, March, 1904	" 6	1,125 00
15532		P. Sanford Ross, Incorporated	Towing scows	" 11	485 00	19821		Ernest F. Hoerig..	On account of Contract No. 9491, for coal	" 6	5 69
15533		P. Sanford Ross, Incorporated	Towing scows	" 11	845 00	19824		Ernest F. Hoerig..	On account of Contract No. 9490, for coal	" 6	68 28
15534		P. Sanford Ross, Incorporated	Towing scows	" 11	790 00	20086	17	The Woodhouse Manufacturing Company.....	Rubber washers, etc.....	" 9	42 00
15535		P. Sanford Ross, Incorporated	Towing scows	" 11	920 00	20087		Dailey's Towing Line	Towing scows	" 9	58 50
15536		Olney & Warren....	Repairing engine	" 11	10 50	20088		Manhattan Transport Company...	Ashes dumped	" 9	18 80
15537		Standard Oil Company of New York	Kerosene oil	" 11	27 50	20089		Chilton Paint Company	Paint	" 9	86 40
15538		James Tregarthen Son & Co.....	Repairs to steamer Cenerentota.	" 11	58 43	20090		O'Rourke Engineering Construction Company.....	Towing scows, etc.....	" 9	95 00
15539		Heipershausen Bros.	Repairs	" 11	19 83	20091		Colwell Lead Company	Lock cocks	" 9	15 80
15540		The East River Mill & Lumber Company	Lumber	" 11	293 34	20092		Moran Towing Company	Shifting scows	" 9	80 00
15541		Rufus Darrow & Son	Fire brick, clay, cement, etc....	" 11	426 50	20093		A. E. Deitz.....	Key blanks	" 9	1 80
15542		The Jeffrey Manufacturing Company	Rivets	" 11	6 00	20124		Joseph Borro & Co.	Towing and unloading scows ..	" 6	2,487 00
15543		Borough Supply Company.....	Harness dressing, etc.....	" 11	143 74	20125		The Police Commissioner of New York City	Testing boiler, Certificate No. 2012	" 11	2 00
15546		Vierows' Towing Line	Breaking ice	" 11	16 00	20126		F. P. Eastman....	Dumping sweepings	" 9	77 75
15547		D. J. Barry & Co., Chesboro, Whitman Company.....	Five and ten gallon cases	" 11	46 67	20127		William T. Carroll.	Hired scows	" 9	630 00
15550		A. F. Brombacher & Co.....	Flag poles, etc.....	" 11	6 75	20128		James H. Cullen...	Hired scows	" 9	195 00
15551		Ernst F. Hoerig....	Hardware	" 11	1 25	20129		O'Rourke Engineering Construction Company.....	Towing scows	" 9	250 00
15555		Ernst F. Hoerig....	On account of Contract No. 9490, for coal	" 11	119 49	20130		O'Rourke Engineering Construction Company.....	Towing scows	" 9	725 00
15556		Ernst F. Hoerig....	On account of Contract No. 9490, for coal	" 11	51 21	20131		O'Rourke Engineering Construction Company.....	Towing scows	" 9	780 00
15854	20	Jacob Rice.....	Hired scows	" 11	255 00	20132		O'Rourke Engineering Construction Company.....	Towing scows	" 9	590 00
15855		Stephen Ransom....	Repairing tank, pipe, etc.....	" 11	18 23	20133		O'Rourke Engineering Construction Company.....	Towing scows	" 9	800 00
15856		O'Rourke Engineering Construction Company.....	Towing scows	" 11	578 75	20134		O'Rourke Engineering Construction Company.....	Towing scows	" 9	740 00
15857		Moran Towing Company.....	Hired scows	" 11	320 90	20135		George Bloomer...	Scow fenders	" 9	150 00
15858		Moran Towing Company.....	Hired scows	" 11	755 00	20176		Trustees of Estate of William Beard	Wharfage	" 9	1 00
15859		James Tregarthen, Son & Co.....	Lumber	" 11	178 34	20876	18	J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on steam dumpers, week ending May 15, 1904.....	" 17	90 65
15860		James Tregarthen, Son & Co.....	Repairing scows	" 11	381 55	20877		Henry J. McCoy...	Belt, etc.....	" 11	9 87
15861		E. F. McGerr....	Unloading ashes, etc.....	" 11	499 40	20878		New York Dock Company.....	Wharfage	" 11	3 50
15862		Charles Webster....	Hire of scow, February 26 to 29, 1904	" 11	16 00	20879		S. L. Hommedieu...	Towing scows	" 11	1 98
15917	21	J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., week ending April 17, 1904.....	" 20	233 10	20880		Isaac H. Love....	Hire of scows, March, 1904....	" 11	684 00
16140		Banker Contracting Company.....	Towing dumpers	" 11	460 00	20881		Albert H. Hastorf..	Hire of scows	" 11	998 00
15141		Albert H. Hastorf, assignee of Independent Contracting Company.....	Unloading ashes	" 11	446 60	20882		The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Towing and unloading scows ..	" 9	940 00
16142		E. P. Eastman & Co.	Towing and unloading dumpers.	" 11	356 00	20883		Red Star Towing & Transportation Line	Hire of tug	" 11	375 00
16279	22	Borough Supply Company.....	Dock spikes, etc.....	" 15	60 00	20884		Red Star Towing & Transportation Line	Hire of tug	" 11	240 89
16280		West Side Towing Line, George W. Nadele, Agent....	Towing scows	" 15	170 50	20885		J. G. Mulligan, Agent	Hire of scows	" 11	515 00
16546	25	J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Section Foreman, week ending April 21, 1904.....	" 25	971 98	20886		J. G. Mulligan, Agent	Hire of scows	" 11	615 00
16553		The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Hire of tug	" 11	367 50	20887		George Deyo, Agent and Warden....	Cuspidors	" 11	7 42
17007	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman on steam dumpers, etc., week ending April 24, 1904.....	" 26	218 30	20195		Addison Johnson, Agent and Warden....	Doors, etc	" 11	188 22
17252	28	J. H. Timmerman, City Paymaster...	Payroll of masters on steam dumpers, etc., April 4, 1904....	" 27	1,035 00	20401	19	M. H. Dingee & Co.	Gasoline, etc.....	" 11	69 51
17539	29	C. F. Harms, Agent ..	Hired scows	" 22	977 00	0402		Daniel J. Guinan..	Hire of scow, March, 1904.....	Mar. 11	20 00
17540		C. F. Harms, Agent ..	Hired scows	" 22	944 00	0403		C. F. Harms, Agent ..	Shifting scows	May 11	9 00
17541		C. F. Harms, Agent ..	Hired scows	" 22	515 00	0404		C. F. Harms, Agent ..	Towing scows	" 11	9 00
17542		C. F. Harms, Agent ..	Hired scows	" 22	990 00	20405		C. F. Harms, Agent ..	Towing scows	" 11	9 00
17543		C. F. Harms, Agent ..	Hired scows	" 22	985 00	20406		Ernst Ericson....	Hire of scows	" 11	263 00
17544		O'Rourke Engineering Construction Company.....	Towing and unloading scows ..	" 22	180 00	20407		Stephen Ransom....	Repairing pipes	" 11	29 19
17545		O'Rourke Engineering Construction Company.....	Towing and unloading scows ..	" 22	555 00	0408		George I. Roberts & Bros.	Valves, etc.....	" 13	26 02
17546		O'Rourke Engineering Construction Company.....	Towing and unloading scows ..	" 22	535 00	20409		B. Naughton....	Hired scows	" 11	775 00
17547		New York Dock Company.....	Wharfage, March 4, 22 and 23, 1904	" 22	1 50	20410		E. F. McGirr....	Dumping ashes, etc., in cars....	" 11	367 40
17548		Joseph Borro Company	Towing and unloading scows ..	" 22	591 00	20411		E. F. McGirr....	Dumping ashes, etc., in cars....	" 11	497 40
17549		Joseph Borro Company	Towing and unloading scows ..	" 22	802 00	20412		Albert H. Hastorf, assignee of Independent Contracting Company	Unloading ashes	" 9	818 40
17635	30	Booth, Dailey & Ivins	Towing and unloading scows...	" 15	14,436 12	20413		Albert H. Hastorf..	Hired scows	" 11	995 00
17636		Booth, Dailey & Ivins	Towing and unloading scows...	" 11	7,615 00	20414		William Horre & Co.	Coal	" 11	769 13
17679	May 2	Red Star Towing & Transportation Company.....	Towing dumpers	" 11	4,601 52	20415		Red Star Towing & Transportation Line	Hire of tug, April 4 to 11, 1904.	" 11	864 58
17680		C. F. Harms, Agent ..	Hire of scows.....	" 22	870 00	20416		Red Star Towing & Transportation Line	Hire of tug, March 22 to 28, 1904	" 11	875 00
17752		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending April 28, 1904.....	" 30	906 97	20417		Charles E. Matthews	Hired scows	" 11	434 00
17983	30	Booth, Dailey & Ivins	Hire of tug	" 26	520 83	20418		Stephen Ransom....	Repairs	" 13	12 95
17984		J. H. Timmerman, City Paymaster...	Payroll of Firemen, week ending May 1, 1904.....	May 2	207 20	20546	20	A. F. Brombacher & Co.....	Iron rivets, etc.....	" 13	17 56
18351	4	The O'Rourke Engineering Construction Company	Towing and unloading scows ..	Apr. 26	785 00	20547		McAllester Bros....	Towing dumpers	" 11	898 50
18352		J. F. Chapman & Co.	Hire of tug, March 15 to 21, 1904.	" 22	833 33	20548		McAllester Bros....	Towing and shifting dumpers ..	" 11	610 50
						20549		West Side Towing Line, George W. Nadele, Agent....	Towing dumpers, etc.....	" 11	9 00
						20722		Steamer Anna J. Kipp	Towing scows	" 11	13 50
						20723		Steam Tug E. J. Kennedy	Towing scows	" 11	4 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
20724		Steam Tug M. D. Wheeler	Towing scows	" 11	4 50	22119		J. G. Mulligan, Agent	Towing scow	" 20	6 00
20725		Murray & Co.	Sand	" 11	15 00	22551	31	J. H. Timmerman, City Paymaster	Payroll of Acting Assistant to Section Foreman, etc, week ending May 26, 1904	" 31	1,007 04
20526		Charles Webster	Hire of scows, March 1 to 9, 1904	" 11	36 00	22556		George I. Roberts & Bros.	Ells, tees, etc.	" 20	6 69
20727		Vierow's Towing Line	Shifting steam dumper	" 11	4 50	22557		C. F. Harms, Agent	Hired scows	" 20	980 50
20728		Trustees of Estate of William Beard	Wharfage	" 11	2 00	22558		C. F. Harms, Agent	Hired scows	" 20	326 00
20729		Tug John R. Gilkinson	Towing dumpers	" 11	28 00	22559		C. F. Harms, Agent	Towing scows	" 20	4 50
20730		Tug John R. Gilkinson	Towing dumper	" 13	6 00	22878	June 1	Joseph Mawone	Loading and trimming ashes, etc.	Mar. 26	100 50
20731		Tug Charles D. McNeely	Towing scows	" 13	4 50	22879		Joseph Mawone	Loading and trimming ashes, etc.	" 26	23 68
20732		Tug Nettie L. Tice	Towing dumper	" 13	7 00	23007	2	J. H. Timmerman, City Paymaster	Payroll of crew of steam dumpers, week ending May 29, 1904	June 1	90 65
20770	21	D. J. Barry & Co.	Lye, metal polish, etc.	" 13	25 60	23008		The Baka Transportation Company, assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on automatic self-propelling dumpers, Aschenbroedel and Cenerentota	May 31	240 00
20771		Keuffel & Esser Company	Tape measure	" 13	36 48	23161	3	Manning, Maxwell & Moore	Oil cups	" 31	80
20772		T. J. Walsh	Repairs to piping, etc., steamer Cenerontota	" 13	240 00	23162		Shamrock Towing Line	Towing scows, etc.	" 31	13 50
20773		A. Johnson	Hired scows	" 13	95 00	23162		Rufus Darrow & Son	Fire brick, etc.	" 31	78 25
20774		Independent Contracting Company	Unloading ashes, etc.	" 16	138 60	23329	6	J. H. Timmerman, City Paymaster	Payroll of sweepers, week ending June 2, 1904	" 31	972 93
20775		Bouker Contracting Company	Towing dumpers	" 16	190 00	23330		O'Rourke Engineering Construction Company	Towing and unloading scows	June 6	830 00
20776		Joseph Borre & Co.	Towing and unloading scows	" 16	431 00	23517	7	J. H. Timmerman, City Paymaster	Payroll of crew of dumpers, week ending June 5, 1904	May 31	90 65
20777		John Brown	Privilege of dumping ashes	" 16	429 05	23628	8	S. A. Fréché	Dump Inspectors' shields	June 7	7 20
20778		Jacob Rice	Hired scows	" 13	510 00	23927	9	Propeller Gilbert M. Edgett	Towing scow	May 31	6 00
20779		F. P. Eastman	Dumping, sweeping, etc.	" 16	347 05	23928		Propeller Harlem River No. 2	Towing scows	" 31	4 50
20780		O'Rourke Engineering Construction Company	Towing and unloading scows	" 16	770 00	24016	10	A. F. Brombacher & Co.	Pulley, etc.	June 7	27 65
20781		O'Rourke Engineering Construction Company	Towing and unloading scows	" 16	710 00	24019		Charles Conway	Privilege of dumping ashes, April, 1904	" 4	76 80
20782		New York Dock Company	Wharfage	" 16	3 00	24020		Brown & McClure	Installing lights, etc.	" 4	63 00
20783		Shamrock Towing Company	Towing and shifting scows, etc.	" 16	255 00	24021		New York Dock Company	Wharfage	" 4	2 00
20784		M. H. Dingee & Co.	Oil	" 16	19 95	24022		O'Rourke Engineering Construction Company	Service of tug	May 31	52 00
20785		P. Sanford Ross, Incorporated	Towing and unloading scows	" 13	825 00	24023		S. L'Hommedieu	Towing scows	June 11	105 50
20786		P. Sanford Ross, Incorporated	Towing and unloading scows	" 13	770 00	24024		J. F. Chapman & Co.	Towing dumpers	" 7	190 00
20787		P. Sanford Ross, Incorporated	Towing and unloading scows	" 13	905 00	25025		Isaac H. Love	Hired scows	" 7	244 00
20788		P. Sanford Ross, Incorporated	Towing and unloading scows	" 13	865 00	24235	13	J. H. Timmerman, City Paymaster	Payroll of sweepers, week ending June 9, 1904	" 7	1,250 14
20789		P. Sanford Ross, Incorporated	Towing and unloading scows	" 13	785 00	24243		Crane Company	Globe valves, etc.	" 7	50 00
20790		Jacob Rice	Hired scows	" 16	120 00	24244		Colwell Lead Company	Glove valve slots	" 7	14 64
20791		Booth, Dailey & Ivins	Towing and unloading scows	" 16	3,793 50	24245		Dailey's Towing Line	Towing scows, etc.	" 7	73 50
20792		Standard Oil Company of New York	Kerosene oil	" 16	27 50	24246		R. E. Dietz Company	Lanterns	" 7	58 20
20793		Taylor Dredging Company	Towing dumpers	" 16	70 00	24247		A. E. Dietz	Padlocks	" 7	62 64
20794		A. F. Brombacher & Co.	Dock spikes	" 16	32 50	24248		George Bloomer	Scow fenders	" 7	150 00
20795		Brooklyn Lumber Company	On account of Contract No. 9944, for lumber	" 16	866 20	24249		William T. Carroll	Hired scows	" 7	25 00
20805		Andrew Johnson, Agent and Warden	Damper	" 13	59 91	24250		Albert H. Hastorf	Hired scows	" 7	125 00
20991	23	J. H. Timmerman, City Paymaster	Payroll of sweepers, etc., week ending May 19, 1904	" 23	1,032 57	24251		Independent Contracting Company	Unloading ashes	" 7	120 00
21010		The Woodhouse Manufacturing Company	Hose, etc.	" 16	107 80	24252		Baker, Carver & Morrell	Manila rope	" 7	395 40
21011		James Tregarthen, Son & Co.	Repairs to scow No. 34	" 13	254 86	24253		New York Sanitary Utilization Company	On account of Contract No. 9141, for final disposition of garbage, April, 1904 (Bronx)	" 9	1,125 00
21012		James Tregarthen, Son & Co.	Repairs to scow No. 34	" 13	197 05	24254		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, April, 1904 (Bronx)	" 9	17,400 00
21013		James Tregarthen, Son & Co.	Repairs to scow No. 34	" 13	223 44	24460	14	Brooklyn Lumber Company	On account of Contract No. 9944, for lumber	" 7	597 74
21014		James Tregarthen, Son & Co.	Repairs to scow No. 34	" 13	523 57	24461		Ernest Ericson	Charter of scow	" 7	30 00
21015		James Tregarthen, Son & Co.	Repairs to scow No. 34	" 13	232 58	24462		William Horre & Co.	Coal	" 7	486 88
21016		James Tregarthen, Son & Co.	Repairs to scow No. 32	" 13	565 86	24463		Addison Johnson, Agent and Warden	Grate bars	" 7	81 37
21017		Olney & Warren	Lubricator, etc.	" 16	7 35	24464		C. F. Harms, Agent	Towing scow	" 7	35 00
21018		George I. Roberts & Bros.	Pipe, etc.	" 16	5 26	24465		C. F. Harms, Agent	Hire of scow	" 7	5 00
21019		Murtagh & McCarthy	Lime	" 16	40 00	24577		James Tregarthen, Son & Co.	Repairs to scows No. 36 and 41	" 9	227 86
21020		C. H. Harms, Agent	Towing scows	" 16	4 50	24578		Vierow's Towing Line	Towing scows, etc.	" 9	36 00
21021		New York Dock Company	Wharfage	" 16	1 00	24579		Manning, Maxwell & Moore	Pulleys, etc.	" 9	12 10
21022		James Tregarthen, Son & Co.	Repairing scow	" 16	67 07	24580		Propeller Harlem River No. 2	Towing scows	" 9	4 50
21023		James Tregarthen, Son & Co.	Repairing scow	" 16	99 57	24597		J. H. Timmerman, City Paymaster	Payroll of crew of steam dumpers, week ending June 12, 1904	" 14	90 65
21024		James Tregarthen, Son & Co.	Repairing scow	" 16	85 14	24687	16	P. H. O'Day & Son	Worm wheels	" 9	54 60
21184	24	John W. Sullivan	Repairing boiler	" 16	207 73	24688		J. G. Mulligan, Agent	Hired scows	" 9	705 00
21185		T. J. Walsh	Repairing steamer Aschenbroedel	" 16	465 99	24689		Charles E. Matthew	Hired scows	" 9	417 00
21186		T. J. Walsh	Connecting new boiler at incineration plant	" 16	331 58	24690		Moran Towing Line	Hired scows	" 9	355 00
21187		Charles Conway	Privilege of dumping ashes, March, 1904	" 16	94 10	24691		B. Naughton	Hired scows	" 9	750 00
21188		The Third National Bank of New Jersey, assignee of Water Front Improvement Company	Towing and unloading scows	" 16	945 00	24692		P. Sanford Ross, Incorporated	Towing and unloading scows	" 9	825 00
21189		The Third National Bank of New Jersey, assignee of Water Front Improvement Company	Towing and unloading scows	" 16	955 00	24693		P. Sanford Ross, Incorporated	Towing and unloading scows	" 9	520 00
21190		Balsa Transportation Company, assignee of Daniel Delehanty	On account of Contract No. 16397, for royalty on automatic self-propelling dumpers, Aschenbroedel and Cenerontota	" 16	1,620 00	24782		Standard Oil Company of New York	Kerosene oil	" 9	27 50
21672	25	S. L'Hommedieu	Towing dumpers	" 20	143 50	24783		T. J. Walsh	Repairs to steamer, etc.	" 9	293 40
21673		James Tregarthen, Son & Co.	Repairs to scows	" 20	202 57	24784		James Tregarthen, Son & Co.	Repairs to scow	" 9	489 76
21674		James Tregarthen, Son & Co.	Repairs to steam dumpers	" 20	448 98	25164	20	J. H. Timmerman, City Paymaster	Payroll of sweepers, etc., week ending June 16, 1904	" 20	1,072 18
21675		Moran Towing Company	Hired tug	" 20	389 32	25171		The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Towing and unloading scows	" 9	915 00
21676		O'Rourke Engineering Construction Company	Towing and unloading scows	" 20	735 00	25172		The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Towing and unloading scows	" 9	585 00
21677		O'Rourke Engineering Construction Company	Towing and unloading scows	" 20	785 00	25173		The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Towing and unloading scows	" 9	945 00
21678		O'Rourke Engineering Construction Company	Towing and unloading scows	" 20	535 00	25174		The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Towing and unloading scows	" 9	437 50
21679		O'Rourke Engineering Construction Company	Towing and unloading scows	" 20	805 00	25175		Water Front Improvement Company	Towing and unloading scows	" 9	181 50
21680		The National Bank of Jersey City, assignee of Water Front Improvement Company	Hire of tug, February 1 to 15, 1904	" 20	667 50	25176		B. F. Sturtevant Company	Pans	" 9	42 08
21681		Booth, Dailey & Ivins	Hired dumpers	" 20	6,119 00						
21693		J. H. Timmerman, City Paymaster	Payroll of Marine Engineers, etc., on steam dumpers, May, 1904	" 25	462 00						
21694		J. H. Timmerman, City Paymaster	Payroll of Marine Firemen, etc., on steam dumpers, May, 1904	" 25	90 62						
22118	27	Moran Towing Company	Hire of tug, February 15 to 22, 1904	" 20	712 24						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
25771	23	Patrick Keenan as Chamberlain	Transfer of the amount paid from the appropriation made to the Department of Street Cleaning, Boroughs of Manhattan and Bronx, for final disposition, etc., 1903, which amount is properly chargeable to the Department of Street Cleaning, Boroughs of Manhattan and Bronx, for final disposition, etc., 1904.....	" 24	115 00	13202		Philip E. Haag....	Rent of premises No. 117 Tenth avenue, Borough of Manhattan, February 15 to March 15, 1904	Mar. 26	35 00
25772		Standard Oil Company of New York	Kerosene oil	" 18	13 84	13203		Manhattan Towel Supply Company.	Towel supply	" 26	24 85
25773		Dailey & Ivins....	Towing and shifting dumpers ..	" 15	124 50	13204		E. A. Tucker.....	Rubber stamps, etc.....	" 26	2 45
25970	24	J. H. Timmerman, City Paymaster...	Payroll of Firemen on steam dumpers, week ending June 19, 1904	" 23	83 25	13205		A. B. See Electrical Elevator Com pany	Repairing elevator	" 26	18 45
25971		Rufus Darrow & Son	Fire brick	" 18	45 75	13206		E. G. Soltmann....	Crayons, etc.....	" 26	2 06
25972		Dailey & Ivins....	Towing scows, etc.....	" 15	970 00	13207		William P. Youngs & Bros.....	Lumber	" 26	3 11
25973		Dailey & Ivins....	Towing scows, etc.....	" 15	920 00	13244		Thomas C. Dunham	Glass	" 26	211 90
25974		Dailey & Ivins....	Towing scows, etc.....	" 15	880 00	13245		A. F. Brombacher & Co.....	Hardware supplies	" 26	119 60
25975		Dailey & Ivins....	Towing scows, etc.....	" 15	615 00	13252		John McCauley....	Rent of two stores of Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan, January 1 to March 15, 1904.	" 26	100 00
26345	27	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending June 23, 1904.....	" 27	1,027 63	13253		A. F. Brombacher & Co.....	Stoves, etc.....	" 23	100 03
26346		J. H. Timmerman, City Paymaster...	Payroll of crew on steam dumpers, June, 1904.....	" 25	460 00	13256		William H. Daggett	Soap	" 26	60 00
26347		Isaac H. Love....	Hired scows	" 18	363 00	13400	6	Kimball Electrical Construction Company.....	Motor, etc.....	" 26	184 39
26348		B. Naughton.....	Hired scows, May, 1904.....	" 18	775 00	13622	7	Keuffel & Esser... The Garvin Machinery Company.....	Print frames, etc.....	" 26	197 45
26349		Charles Conway....	Privilege of dumping ashes, May, 1904	" 18	54 80	13831	8	The New York and New Jersey Telephone Company..	Counter shaft, etc.....	" 26	58 75
26350		Heiperhausen Bros.	Repairing shafts on dumper No. 6	" 18	32 09	14108	11	J. H. Timmerman, City Paymaster...	Telephone service, etc., January, 1904	Mar. 8	9 55
26351		James Tregarthen, Son & Co.....	Repairing scow	" 18	784 66	14492	12	Borough Supply Company.....	Payroll of sweepers, etc., week ending April 7, 1904.....	Apr. 11	448 00
26352		James Tregarthen, Son & Co.....	Repairing scow	" 18	338 04	18464	14	Elizabeth Cosgrove, executrix of estate of Philip Cosgrove	Rods, etc.....	" 6	405 20
26353		O'Rourke Engineering Construction Company.....	Towing, etc.....	" 18	555 00	15032	15	Harry Green.....	Rent of store of premises, southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, March, 1904.....	" 7	40 00
26354		O'Rourke Engineering Construction Company.....	Towing, etc.....	" 18	735 00	15113	18	J. H. Timmerman, City Paymaster...	Rent of store on ground floor of No. 601 East Sixteenth street, Borough of Manhattan, quarter March 31, 1904.....	" 7	75 00
26355		O'Rourke Engineering Construction Company.....	Towing, etc.....	" 18	420 00	15487	19	Borough Supply Company.....	Payroll of sweepers, etc., week ending April 14, 1904.....	" 16	373 25
26356		O'Rourke Engineering Construction Company.....	Towing, etc.....	" 18	900 00	15488		Thomas C. Dunham	Cotton waste	" 12	25 04
26357		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company...	Towing, etc.....	" 18	975 00	15489		William Dengler...	Turpentine, etc.....	" 11	82 73
26358		Heiperhausen Bros.	Repairs to boat	" 18	701 02	15490		Edward Ashforth...	Photograph supplies.....	" 11	60 84
26359		Murray & Co.....	Gravel, etc.....	" 18	5 00	15491		Hammacher, Schlemmer & Co.....	Rent of six lots on northwest corner of Eightieth street and Avenue B, Borough of Manhattan, March, 1904	" 12	133 33
26358	28	J. H. Timmerman, City Paymaster...	Payroll of Firemen on steam dumpers, week ending June 26, 1904	" 27	90 65	15492		Elizabeth M. Greve, as executrix.....	Hardware	" 11	3 18
26678	29	Hencken & Willenbrock Company...	Coal	" 18	26 25	15493		William H. Jennson	Rent of premises, northeast corner One Hundred and Seventy-fifth street and Park avenue, Borough of The Bronx, March, 1904.....	" 12	25 00
26679		P. Sanford Ross, Incorporated	Towing, etc.....	" 18	445 00	15494		E. A. Tucker.....	Rent of store, No. 444 West Forty-sixth street, Borough of Manhattan, March, 1904.....	" 12	35 00
26680		P. Sanford Ross, Incorporated	Towing, etc.....	" 18	670 00	15495		Ferdinand Shaad...	Rubber stamps	" 11	2 50
26681		Charles E. Matthews	Hired scows	" 18	389 00	15496		St. Nicholas Skating & Ice Company	Rent of first floor and cellar and that portion of the yard in the rear roofed in and built up as a storage room, of No. 339 East Eighty-sixth street, Borough of Manhattan, March, 1904	" 12	55 00
26682		Moran Towing Company	Hired scow	" 18	185 00	15497		New York & New Jersey Telephone Company.....	Rent of premises, No. 59 and 61 West Sixty-sixth street, Borough of Manhattan, February, 1904	" 12	58 33
26683		Moran Towing Company.....	Towing, etc.....	" 18	483 00	15498		D. Comyn Moran as executor	Telephone service, February, 1904	" 11	10 10
26684		C. F. Harms, Agent	Hire of scows	" 18	865 00	15499		A. Townsend.....	Rent of store and basement of No. 202 East Sixty-fifth street, Borough of Manhattan, January 1 to April 1, 1904.....	" 7	120 00
26685		C. F. Harms, Agent	Hire of scows	" 18	314 00	15500		Mrs. Marie La Marshe	Rent of No. 200 West One Hundred and First street, Borough of Manhattan, March, 1904	" 12	40 00
26686		J. G. Mulligan, Agent	Hire of scows	" 18	425 00	15501		Joseph F. Beglan..	Rent of No. 250 East Eighty-fifth street, Borough of Manhattan, March, 1904.....	" 12	50 00
26687		Merritt & Chapman Derrick Wrecking Company.....	Services of wrecking steamer....	" 18	100 00	15502		A. F. Brombacher & Co.....	Rent of store and basement, No. 232 West Thirtieth street, Borough of Manhattan, March, 1904	" 12	30 00
26688		Propeller D. L. Skinner	Towing scow	" 18	35 00	15509		Charles E. Ring...	Hardware	" 11	9 00
Total.....					\$232,175 10	15510		George I. Roberts..	Rent of rear store of No. 231 Bowery, with entrance through freight hallway, Borough of Manhattan, January 1 to March 20, 1904.....	" 11	217 74
Wages, Supplies, Rents and Contingencies, 1904.						15548		D. J. Barry & Co.	Engineer supplies	" 6	102 02
1904.						15549		Chesebro, Whitman & Co.....	Five and ten gallon cases.....	" 11	23 33
2997	Apr. 4	M. F. Wynn & Co.	Felt	Mar. 26	\$37 50	15553		A. F. Brombacher & Co.....	Flag poles, etc.....	" 11	4 80
2998		Reedy Elevator Company.....	Belt, etc.....	" 26	10 00	15554		Ernst F. Hoerig...	Hardware	" 11	7 25
2999		A. F. Brombacher & Co.....	Latches	" 26	3 00	15557		Ernst F. Hoerig...	On account of Contract No. 9490, for coal.....	" 11	216 22
13000		New York Metal Ceiling Company.	Furnishings, etc., centre pieces..	" 26	5 00	16138	21	Library Bureau....	On account of Contract No. 9490, for coal.....	" 11	426 75
13001		McLeod, Ward & Co.	Repairing call bells, etc.....	" 26	13 18	16139	25	E. A. Tucker Company	Cards	" 15	21 09
13002		Police Commissioner of Police Department of New York City.....	Testing boilers, Certificate No. 498	" 26	4 00	16547		J. H. Timmerman, City Paymaster...	Rubber stamp	" 15	75
13003		G. W. Plunkett....	Rent of three story and basement brick stable, of Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Manhattan, January 1 to March 15, 1904.....	" 26	1,041 67	16548		Josephine M. O'Neill	Payroll of Acting Assistant Section Foreman, etc., week ending April 21, 1904.....	" 25	301 75
13006		G. W. Plunkett....	Rent of plot of ground, No. 618 West Fifty-second street, with building thereon, three stories high, Manhattan, January 1 to March 24, 1904.....	" 26	388 44	16549		Mrs. Susan M. Brown	Rent of store, No. 1943 Amsterdam avenue, Borough of Manhattan, March, 1904.....	" 15	50 00
13007		Ella Gibson, as signee of Matilda Fitzsimmons	Rent of store on ground floor of premises, No. 345 East Thirty-third street, Manhattan, January and February, 1904.....	" 26	40 00	17614	29	Elias Kempner....	Rent of front basement of No. 627 Hudson street, Borough of Manhattan, March, 1904.....	" 15	50 00
13010		Patrick D. Mc Laughlin	Rent of two stories of premises, No. 301 and 303 East One Hundred and Third street, Manhattan, January 1 to February 15, 1904.....	" 26	43 55	17753	May 2	J. H. Timmerman, City Paymaster...	Rent of ground floor of No. 325 East Fifty-sixth street, Borough of Manhattan, January 1 to March 15, 1904.....	" 22	75 00
13011		William F. Cunningham	Rent of three lots on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, with brick stable thereon, Borough of Manhattan, January 1 to March 15, 1904.....	" 26	817 21	18353	4	W. P. Mitchell & Sons	Payroll of sweepers, week ending April 28, 1904.....	" 30	418 63
13014		J. Archibald Murray	Rent of No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, January, 1904	" 26	50 00	19011	9	J. H. Timmerman, City Paymaster...	Printing, etc.....	" 12	43 14
13015		Louis Jeissles.....	Rent of store on ground floor of No. 439 East Sixth street, Borough of Manhattan, January 1 to March 15, 1904.....	" 26	100 00	19249	10	George W. Plunkett	Payroll of Inspectors, week ending May 5, 1904.....	May 9	490 12
13018		Carmine Carva....	Rent of store on ground floor of No. 70 New Chambers street, Borough of Manhattan, March 1 to 16, 1904	" 26	187 50	19250		George W. Plunkett	Rent of Nos. 625, 627, 629 West One Hundred and Thirtieth street, Borough of Manhattan, February 1 to May 1, 1904.....	" 6	1,250 00
13019		J. M. C. Martin's Sons	Brushes, etc.....	" 26	99 94				Rent of Nos. 612, 614, 616 West Fifty-second street, Borough of Manhattan, February 1 to May 1, 1904.....	" 6	1,187 50
13201	5	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending March 31, 1904.....	Apr. 4	547 75						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
19251		George W. Plunkett	Rent of Nos. 511, 513, 515 East One Hundred and Sixteenth street, Borough of Manhattan, February 1 to May 1, 1904..	" 6	650 00	20994		J. Phelps Stokes, assignee of Daniel J. Dowdney.....	Rent of store of basement of premises, No. 18 Burling Slip, Borough of Manhattan, three months, due April 30, 1904..	" 16	150 00
19623	12	J. T. Bermingham, assignee of James O'Neill	Copies of Legislative Bills, etc.	" 6	50 00	20995		Russell & Irwin Manufacturing Company.....	Ceiling hooks	" 16	1 49
19624		Walter J. Salmon...	Rent of three rooms, Nos. 515, 516, 517, on fifth floor of Bristol building, No. 500 Fifth avenue, Borough of Manhattan, March, 1904.....	" 6	166 66	20996		William Jennison..	Rent of store of No. 444 West Forty-sixth street, Borough of Manhattan, April, 1904.....	" 16	35 00
19625		Walter J. Salmon...	Rent of three rooms, Nos. 515, 516, 517, on fifth floor of Bristol building, No. 500 Fifth avenue, Borough of Manhattan, February, 1904.....	" 6	166 66	20997		Gould W. Hart....	Lantern slides	" 16	6 60
19809	16	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending May 12, 1904.....	" 14	436 21	20998		Borough Supply Company.....	Cloth	" 16	7 80
19822		Ernst F. Hoerig...	Balance and in full of Contract No. 9490 for coal.....	" 6	51 21	21191	24	Alice Jay as assignee of William Carlin	Rent of lot No. 219 West Seventy-seventh street, with stable three stories high, with basement, Borough of Manhattan, February 1 to May 1, 1904	" 16	675 00
19823		Ernst F. Hoerig...	On account of Contract No. 9490, for coal	" 6	34 14	21192		Josephine M. O'Neill	Rent of store, No. 1943 Amsterdam avenue, Borough of Manhattan, April, 1904.....	" 16	50 00
19825		Thomas Dimond...	Rent of first floor of No. 2239 Broadway, Borough of Manhattan, January 13 to April 13, 1904	" 9	150 00	21193		Joseph F. Beblin...	Rent of store and basement of No. 232 West Thirtieth street, Borough of Manhattan, April, 1904	" 16	30 00
19826		Siebrand Newenhous	Rent of stable and three lots, north side of One Hundred and Fifty-second street, 125 feet east from Courtland avenue, Borough of The Bronx, quarter ending April 10, 1904.	" 11	1,000 00	21194		John Becker.....	Rent of three rooms in No. 525 East Fifth street, Borough of Manhattan, April, 1904.....	" 16	48 00
19827		John Haffen.....	Rent of lot, six hundred and south side of East One Hundred and Fifty-third street, 100 feet east of Courtland avenue, Borough of The Bronx, quarter ending April 10, 1904.	" 9	150 00	21195		Edward Ashforth...	Rent of six lots in northwest corner Eightieth street and Avenue B, Borough of Manhattan, April, 1904.....	" 16	133 33
19828		G. C. St. John as executrix of estate of W. E. Andrews, deceased..	Rent of plot on north side of East One Hundred and Sixteenth street, consisting of five lots, beginning 248 feet east of Pleasant avenue, Borough of Manhattan, quarter ending March 31, 1904.....	" 9	300 00	21682	25	R. Townsend.....	Rent of No. 200 West One Hundred and First street, Borough of Manhattan, April, 1904	" 16	40 00
20026		William Dengler...	Photograph work	" 9	22 38	21683		James P. Lee.....	Rent of first and second floors of No. 120 East Thirty-second street, Borough of Manhattan, quarter ending May 1, 1904	" 16	357 50
20094	17	A. E. Dietz.....	Key blanks	" 9	1 80	21684		Jeannette Melvibach	Rent of store or ground floor and cellar of No. 1886 Second avenue, March and April, 1904	" 16	70 00
20095		American Ice Company	Ice	" 9	14 18	21685		Cornelia Jay, assignee of John P. Miller	Rent of Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, February 1 to April 30, 1904.....	" 16	1,500 00
20096		John Becker.....	Rent of front room, back room and room downstairs of No. 525 East Fifth street, Borough of Manhattan, March, 1904..	" 9	48 00	21686		Lizzie Silverberg...	Rent of first floor and cellar and yard, No. 303 East One Hundred and Tenth street, Borough of Manhattan, January 15 to May 1, 1904.....	" 16	87 50
20097		Harry L. Byrnes...	Rent of ground floor or store, No. 444 West Fourth street, Borough of Manhattan, quarter ending April 1, 1904.....	" 9	75 00	21687		Ferdinand & Schaad	Rent of first floor and cellar and that portion of yard in rear roofed in and built up as a storage room at No. 339 East Eighty-sixth street, Borough of Manhattan, April, 1904.....	" 16	55 00
20098		John L. Miller.....	Rent of easterly portion of brick building on southeast corner of West Seventy-ninth street and Riverside Drive, Borough of Manhattan, March, 1904..	" 9	40 00	21688		John Schween.....	Rent of No. 238 Broome street, New York City, quarter ending April 20, 1904.....	" 16	150 00
20137		William P. Youngs Bros.	Lumber	" 9	56 42	21689		Walter J. Salmon..	Rent of rooms Nos. 515, 516 and 517, in building No. 500 Fifth avenue, Borough of Manhattan, April, 1904.....	" 16	166 66
20188	18	George Deyo, Agent and Warden....	Cuspidor	" 11	22 88	21690		John Michels, as executor	Rent of store and basement of No. 215 East Forty-seventh street, Borough of Manhattan, quarter ending May 1, 1904	" 16	120 00
20189		Thomas C. Dunham	Plate glass	" 11	6 66	21691		John Dobbins.....	Rent of plot with one story building, 24x50 feet, thereon, known as No. 111 and No. 113 East One Hundred and Thirtieth street, Borough of Manhattan, quarter ending May 1, 1904	" 16	225 00
20190		New York Edison Company.....	Electric current, January, 1904..	" 13	95 57	21692		George Lutz.....	Rent of store or ground floor and yard of No. 404 East Twenty-first street, Borough of Manhattan, quarter ending May 1, 1904	" 16	135 00
20191		New York Edison Company.....	Electric current, February, 1904.	" 13	85 90	22120	27	Elizabeth M. Greve as executrix.....	Rent of ground floor of north-east corner of One Hundred and Seventy-fifth street and Park avenue, Borough of The Bronx, April, 1904.....	" 16	25 00
20192		W. P. Mitchell & Son	Copying books, etc.....	" 11	24 70	22121		Elizabeth Cosgrove, executrix of estate of Philip Cosgrove	Rent of store, southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, March, 1904	" 16	40 00
20193		Murtagh & Mc Carthy	Cement	" 11	30 00	22122		St. Nicholas Skating & Ice Company..	Rent of two stores, No. 59 and 61 Sixty-sixth street, Borough of Manhattan, April, 1904	" 16	58 33
20194		Addison Johnson, Agent & Warden....	Doors	" 11	13 50	22123		McLeod, Wood & Co.	Repairing cell bells	" 16	3 99
20419	19	George I. Roberts & Bros., Incorporated	Plugs	" 13	8 76	22124		Mrs. Susan L. Brown	Rent of store and front basement, No. 627 Hudson street, Borough of Manhattan, April, 1904	" 16	50 00
20420		Philip E. Haag....	Rent of store on ground floor and the basement of premises No. 171 Tenth avenue, Borough of Manhattan, from March 15 to April 15, 1904..	" 11	35 00	22125		Mrs. Marie L. Marsche	Rent of No. 350 East Eighty-fifth street, Borough of Manhattan, April, 1904.....	" 16	50 00
20421		J. Warren Mead, Agent and Warden, etc.	Desks, etc	" 11	203 00	22126		New York & New Jersey Telephone Company.....	Telephone service, March, 1904..	" 16	5 55
20422		Initial Towel Supply Company....	Towel supply	" 11	24 85	22552	31	J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Section Foreman, etc., week ending May 26, 1904.....	" 31	375 63
20545	20	A. F. Brombacher..	Branding irons	" 13	25 34	22553		The Woodhouse Manufacturing Company.....	Hose	May 20	360 00
20550		The New York Edison Company....	Electric current, February 19 to March 31, 1904.....	" 16	101 82	22554		Casmento Roofing Company.....	Slate roof, etc.....	" 20	166 32
20551		John McGaw Woodbury as Commissioner	Amount of requisition No. 29 for incidental expenses.....	" 13	100 00	22555		George I. Roberts & Co.....	Ells, tees, etc.....	" 20	281 91
20733		Manning, Maxwell & Moore	Grindstone, etc.....	" 13	67 50	23164	June 3	The Manhattan Time Recording Company.....	Repairing stamp, etc.....	" 31	8 60
20796	21	Brooklyn Lumber Company.....	On account of Contract No. 9944, for lumber	" 16	1,300 06	23165		Department of Correction	Brushes	" 31	16 68
20797		John McGaw Woodbury as Commissioner	Amount of requisition No. 30 for incidental expenses.....	" 17	100 00	23166		George I. Roberts & Bro.	Pipe, etc	" 31	67 90
20798		Department of Correction	Brooms	" 16	51 00	23328	6	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending June 2, 1904.....	June 6	341 75
20799		Gustavus W. Rader and Michael Schmidt, composing the firm of G. W. Rader & Co..	Rent of ground, 100x50 feet, more or less, in Fifty-second street, about 150 feet west of Eleventh avenue, Borough of Manhattan, February 1 to May 1, 1904	" 16	300 00	23331		American Ice Company	Ice, April, 1904.....	May 31	13 65
20800		Edward W. Schaeffler, individually, and Edward S. Schaeffler and Frank Schaeffler as trustees.....	Rent of lots Nos. 408, 410, 412, 414, 416 East Forty-eighth street, Borough of Manhattan, January 21 to April 21, 1904.	" 16	487 50	23629	8	John McGaw Woodbury, as commissioner	Requisition No. 31, for incidental expenses	June 4	100 00
20801		Rosa Hershman....	Rent of two stores, No. 370 East Seventy-sixth street, Borough of Manhattan, quarter ending March 1, 1904.....	" 16	135 00	23929	9	Ellen Loughlin....	Rent of first floor or store of No. 19 Albany street, Borough of Manhattan, quarter ending April 30, 1904.....	" 7	150 00
20802		Corporation of Trinity Church.....	Rent of No. 81 King cstreet, Borough of Manhattan, February 1 to May 1, 1904.....	" 16	150 00	24017	10	A. F. Brombacher & Co.....	Cotton waste, etc.....	" 7	87 60
20803		C. A. Tucker Company	Rubber stamps	" 16	2 05	24018		Bonifacio Columbo and Luigi Rapazzi	Rent of store of premises, No. 10 Franklin street, Borough of Manhattan, quarter ending May 15, 1904.....	" 7	180 00
20804		Addison Johnson, Agent and Warden	Dampers, etc.....	" 13	10 57						
20807		Chilton Paint Company	Benzine	" 16	9 32						
20992	23	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending May 19, 1904.....	" 23	356 25						
20993		Charles Palmer, assignee of Max Marx, assignee of William Schwegler	Rent of store and cellar of No. 3396 Third avenue, with privilege of use of vacant lot in the rear, facing Franklin avenue, Borough of The Bronx, March and April, 1904.....	" 16	80 00						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
24236	13	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending June 9, 1904.....	" 13	294 38	26344	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 23, 1904.....	" 27	367 88	
24237		Initial Towel Sup- ply Company.....	Rent of towel supply, April, 1904.	" 7	24 85	26360		Murray & Co.....	Gravel, etc.....	" 18	36 00	
24238		Hammacher, Schlem- mer & Co.....	Scoops, etc.....	" 7	2 90	26361		Joseph F. Boylan..	Rent of store and basement of premises No. 232 West Thir- tieth street, Borough of Man- hattan, May, 1904.....	" 18	30 00	
24239		Philip E. Haag....	Rent of store and ground floor and the basement of No. 171 Tenth avenue, Borough of Manhattan, April 13 to May 15, 1904.....	" 7	35 00	26362		George I. Roberts & Bros.	Iron pipe, etc.....	" 18	5 24	
24240		Charles W. Hoff- man Company....	Gear wheel.....	" 7	34 50	26363		Elizabeth Cosgrove, executrix of estate of Philip Cos- grove	Rent of store on southeast cor- ner Ninety-sixth street and Broadway, Borough of Man- hattan, May, 1904.....	" 18	40 00	
24241		F. E. Huddle.....	Photograph, etc.....	" 7	44 00	26364		Mitchell & Sons...	Printed reports	" 18	16 00	
24242		Crane Company....	Iron pipe, etc.....	" 7	307 45	26365		Library Bureau...	Index case, etc.....	" 18	20 75	
24245		Froment & Co.....	Galvanized iron	" 13	160 77	26366		Chilton Paint Com- pany	Paints	" 18	123 05	
24265	14	John L. Miller....	Rent of easterly portion of brick building on southeast corner of West Seventy-ninth street and Riverside Drive, Borough of Manhattan, April, 1904....	" 9	40 00	26369		Milton Rathbun...	Excelsior	" 18	2 76	
24457		J. Archibald Mur- ray	Rent of No. 261 West One Hun- dred and Twenty-third street, quarter ending May 1, 1904.	" 9	150 00	26370		Thomas C. Dunham	Glass, etc.....	" 18	45 36	
24458		Kimball Electrical Construction Com- pany	Fuses	" 7	3 00	26677	29	Hencken Willen- brock Company..	Coal	" 18	105 00	
24459		Brooklyn Lumber Company.....	On account of Contract No. 9944, for lumber	" 7	896 62	26689		John Hanson....	Grading, etc.....	" 18	228 76	
24581	15	The Royal Bank of New York, as- signee of Kimball Electrical Con- struction Com- pany	Electrical work	" 4	249 22	26690		William Dengler..	Photograph supplies	" 18	95 00	
24582		J. Warren Mead, Agent and Ward- en, etc.....	Stools	" 9	24 00	26880	30	John J. O'Brien as Chief Clerk....	Disbursements, January to June, 1904, inclusive.....	" 29	370 11	
24583		Tower Manufactur- ing & Novelty Company.....	Punch	" 9	75	Total.....						\$35,055 01
24685	16	The New York & New Jersey Tele- phone Company.	Telephone service, etc., April, 1904	" 9	6 85	Removal of Snow and Ice, 1904.						
24686		Patrick D. Mc- Laughlin	Rent of two stores, No. 301, 303 East One Hundred and Third street, Borough of Manhattan, February 16 to April 30, 1904	" 9	76 45	12950	Apr. 4	Moran Towing Company.....	Kicking snow	1904.		
24785		Murtagh & Mc- Carthy	Current	" 9	66 00	12951		Louis Mander....	Hire of horses, February, 1904..	Mar. 26	\$32 50	
25165	20	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending June 16, 1904.....	" 9	292 88	12957		J. Donohue & Son.	Hire of horses, February, 1904..	" 26	18 00	
25166		D. F. McMahon, Eugene L. Bushe and George W. Plunkett as trust- ees for B. The- resa Kelly and others	Rent of three story and basement building and premises, No. 424 and 426 Two Hundred and Forty-eighth street, Bor- ough of Manhattan, March, April and May, 1904.....	" 9	1,000 00	12958		J. Donohue & Son.	Hire of horses, February 16 to 29, 1904	" 23	556 00	
25167		J. Harris.....	Frames, etc.....	" 9	60 00	13249	5	James Kennedy & Sons	Hire of horses, February 1 to 15, 1904	" 23	64 00	
25642	22	John L. Miller....	Rent of easterly portion of brick building, southeast corner of West Seventy-ninth street and Riverside Drive, Borough of Manhattan, February, 1904....	" 9	40 00	13608	7	William & Gerstle..	Hire of horses, February, 1904..	" 26	2 00	
25643		John L. Miller....	Rent of easterly portion of brick building, southeast corner of West Seventy-ninth street and Riverside Drive, Borough of Manhattan, May, 1904.....	" 9	40 00	15464	19	Russell & Erwin Manufacturing Company.....	Lock	Apr. 11	26 00	
25644		Walter J. Solomon.	Rent of rooms No. 515, 516, 517 in Bristol building, No. 500 Fifth avenue, Borough of Manhattan, May, 1904.....	" 9	166 66	15465		Edward Holland & Co.	Removing snow	" 11	1 00	
25774		Patrick Purcell....	Rent of ground floor and cellar of No. 250 East Fortieth street, Borough of Manhat- tan, March, April and May, 1904	" 9	150 00	15545		Vicroiow's Towing Line	Breaking ice	" 11	461 63	
25775		Josephine M. O'Neill	Rent of store, No. 1943 Amster- dam avenue, Borough of Man- hattan, May, 1904.....	" 9	50 00	16550	25	W. P. Mitchell & Son	Printing	" 12	36 00	
25776		Edward Ashford...	Rent of six lots on northwest cor- ner Eightieth street and Ave- nue B, May, 1904.....	" 9	133 33	17538	29	August Belmont & Walter Luttgen..	License to dump snow and ice at One Hundred and Thirty- eighth street and Harlem River,	" 22	20 00	
25777		Mrs. Susan L. Browne	Rent of store and front base- ment, No. 627 Hudson street, Borough of Manhattan, May, 1904	" 9	50 00	19618	May 12	J. Donohue & Son.	Hire of horse, March 1 to 16, 1904	May 6	200 00	
25778		E. A. Tucker Com- pany	Rubber stamps	" 9	5 15	19715	13	William Bradley...	In full of Contract No. 8115 (less \$150 retained pending investi- gation) for removal of snow and ice, January and Febru- ary, 1904	" 6	434 00	
25779		R. Townsend.....	Rent of No. 200 West One Hun- dred and First street, Borough of Manhattan, May, 1904....	" 9	40 00	19716		William Bradley...	Amount retained on Contract No. 9264 for removal of snow and ice, Borough of The Bronx, 1904	" 6	48,051 60	
25780		Froment & Co.....	Steel	" 9	3 32	20719	20	Sanborn Map Com- pany	Mounting maps	" 13	84 00	
25781		Elizabeth M. Greve as executrix.....	Rent of ground floor on north- east corner of One Hundred and Seventy-fifth street and Park avenue, Borough of The Bronx, May, 1904.....	" 9	25 00	21671	25	S. L'Hommedieu...	Towing dumpers	" 20	15 00	
25782		One Joseph J. Gleason Company	Rent of two stores, No. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, quarter ending May 1, 1904.....	" 9	120 00	Total.....						\$54,885 22
25783		Smith Ely.....	Rent of four lots, Nos. 56, 57, 58, 59, block 1996, in Twelfth Ward, Borough of Manhattan, March 1 to June 1, 1904....	" 9	350 00	New Stock—Plant, 1904.						
25982	24	A. F. Brombacher & Co.....	Hardware	June 18	15 40	13250	Apr. 5	James Downey...	Wagon	1904.		
25983		American Ice Com- pany	Ice, May, 1904	" 18	12 60	15462	19	J. Newton Van Ness	Feed bags	Mar. 26	\$175 00	
25984		Colwell Lead Com- pany	Oak cisterns.....	" 18	8 00	15463		The Marine Manu- facturing & Sup- ply Company....	Life boat	Apr. 11	262 50	
25985		William H. Jenni- son	Rent of No. 444 West Forty- sixth street, Borough of Man- hattan, May, 1904.....	" 18	35 00	19829	May 16	Fiss, Doerr & Car- roll Horse Com- pany	Automobile	" 11	60 00	
25986		John Baker.....	Rent of front room, back room and room down stairs of No. 525 Fifth street, Borough of Manhattan, May, 1904.....	" 18	48 00	20540	20	J. Newton Van Ness Company.....	Automobile	May 6	800 00	
25987		James S. Herman..	Rent of lots No. 408, 410 West Fifteenth street, with five story stable thereon, Borough of Manhattan, March 1 to June 1, 1904	" 18	1,750 00	20767	21	Syracuse Chilled Plow Company...	Halter	" 13	3 50	
25988		New York Edison Company.....	Electric current	" 18	71 01	20767		Syracuse Chilled Plow Company...	Flushing trucks	" 16	30 00	
25989		Philip Collins.....	Rent of Nos. 42 and 42 1-2 Hamilton street, Borough of Manhattan, quarter ending June 1, 1904.....	" 18	225 00	26672	June 29	J. Newton Van Ness Company.....	Flushing trucks	June 18	81 00	
25990		Philip Collins.....	Rent of No. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending June 1, 1904.	" 18	1,275 00	Total.....						\$1,412 00
25991		Ferdinand Schaad..	Rent of first floor and cellar and that portion of the yard in the rear roofed in and built as a storage room, No. 339 East Eighty-sixth street, Bor- ough of Manhattan, May, 1904	" 18	55 00	BOROUGH OF BROOKLYN.						
						Administration, 1904.						
						1904.						
5360	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., April, 1904.	Apr. 21	\$1,779 16	5360	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., April, 1904.	Apr. 21	\$1,779 16	
5444	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., April, 1904.....	" 25	5,239 98	5444	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., April, 1904.....	" 25	5,239 98	
6772	May 23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1904.	May 21	1,779 16	6772	May 23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1904.	May 21	1,779 16	
6803	24	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., May, 1904	" 21	5,366 64	6803	24	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., May, 1904	" 21	5,366 64	
8224	June 23	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, June, 1904.....	June 21	5,366 64	8224	June 23	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, June, 1904.....	June 21	5,366 64	
8225		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1904	" 21	1,779 11	8225		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1904	" 21	1,779 11	
						Total.....						\$21,310 74
						Sweeping and Carting, 1904.						
4298	Apr. 4	The Gillette Clipping Machine Com- pany	Repairs to machine, etc.....	1904.	\$60 10	4298	Apr. 4	The Gillette Clipping Machine Com- pany	Repairs to machine, etc.....	1904.	\$60 10	
4299		Louis Leavitt....	Putty	May 26	134 60	4299		Louis Leavitt....	Putty	May 26	134 60	
4338		J. H. Timmerman, City Paymaster...	Payroll of hired trucks and carts for week ending March 31, 1904	Apr. 4	1,299 30	4338		J. H. Timmerman, City Paymaster...	Payroll of hired trucks and carts for week ending March 31, 1904	Apr. 4	1,299 30	
4339		J. H. Timmerman, City Paymaster...	Payroll of sweepers for week ending March 31, 1904.....	" 4	11,936 99	4339		J. H. Timmerman, City Paymaster...	Payroll of sweepers for week ending March 31, 1904.....	" 4	11,936 99	
4390		J. H. Timmerman, City Paymaster...	Payroll of drivers for week end- ing March 31, 1904.....	" 4	8,732 36	4390		J. H. Timmerman, City Paymaster...	Payroll of drivers for week end- ing March 31, 1904.....	" 4	8,732 36	
4458	7	D. W. Hutchinson.	Drugs	Mar. 26	181 11	4458	7	D. W. Hutchinson.	Drugs	Mar. 26	181 11	
4459		The Akron Rubber Tire Company....	Repairing wheels	" 26	146 25	4459		The Akron Rubber Tire Company....	Repairing wheels	" 26	146 25	
4562	11	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., for week ending April 7, 1904.....	Apr. 9	8,559 42	4562	11	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., for week ending April 7, 1904.....	Apr. 9	8,559 42	
4563		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending April 7, 1904.....	" 9	1,050 50	4563		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending April 7, 1904.....	" 9	1,050 50	
4564		J. H. Timmerman, City Paymaster...	Payroll of sweepers, for week end- ing April 7, 1904.....	" 9	11,990 10	4564		J. H. Timmerman, City Paymaster...	Payroll of sweepers, for week end- ing April 7, 1904.....	" 9	11,990 10	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4569		John P. Purcell....	On account of Contract No. 9265, for horseshoeing	" 6	1,100 39	7703		The Gillette Clip- ping Machine Company.....	Repairing machine	" 4	21 60
4571		Borough Supply Company.....	Hoisting blocks	" 8	242 50	7704		Russell, Burdall & Ward Bolt & Nut Company.....	Carriage bolts	" 4	278 64
4574		Borough Supply Company.....	Manila paper	" 7	268 30	7738	10	The Akron Rubber Tire Company, Curtis Wigg, Pro- prietor	Carriage wheels	" 4	199 25
4683	12	Department of Cor- rection.....	Brooms	" 6	750 00	7739		Russell, Burdall & Ward Bolt & Nut Company.....	Bolts	" 4	27 00
4750	14	Borough Supply Company.....	Hardware, etc.....	" 6	184 62	7740		T. B. Potter.....	Wagon repairs.....	" 4	184 50
4760		The American Soci- ety for the Preven- tion of Cruelty to Animals	Use of ambulance, February and March, 1904	" 6	15 00	7741		Hardy, Voorhees & Co.	Lumber	" 4	94 25
4870	15	Borough Supply Company.....	Bolt cutter, etc.....	" 11	6 50	7814	13	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 9, 1904.....	" 11	12,289 29
4871		James Downey.....	Harness leather	" 8	461 25	7815		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending June 9, 1904.....	" 10	132 00
4872		Joseph Valkommer.	On account of Contract No. 9326, for forage	" 6	11,457 62	7816		J. H. Timmerman, City Paymaster...	Payroll of drivers, for week end- ing June 9, 1904.....	" 13	8,117 31
4952	18	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending April 14, 1904..	" 16	12,033 40	8058	20	J. H. Timmerman, City Paymaster...	Payroll of hired carts, etc., for week ending June 16, 1904..	" 17	132 00
4953		Louis Blank.....	Hoof oil	" 8	100 00	8059		J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., for week ending June 16, 1904.....	" 20	8,081 21
4954		Charles Moser.....	Paints	" 8	117 70	8060		J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 16, 1904..	" 20	12,234 92
4955		Thomas Hill.....	Brooms	" 8	337 50	8241	23	John F. Worth.....	Filling broom blocks.....	" 18	750 00
4956		Cawley, Clark & Co.	Paint	" 8	343 15	8289	24	The Gillette Clip- ping Machine Company.....	Hand clippers.....	" 18	15 00
4957		Russell, Burdall & Ward Bolt & Nut Company.....	Bolts	" 8	8 46	8290		George Deyo, Agent and Warden.....	Ticking	" 18	75 23
4958		The American Dis- tributing Com- pany	Alcohol	" 8	118 17	8291		Borough Supply Company.....	Spreading shackles	" 18	324 00
4992	18	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., for week ending April 14, 1904.....	" 18	8,533 09	8292		Taylor-Plate Milk Company.....	Milk, May, 1904	" 18	6 96
5006		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending April 14, 1904.....	" 18	671 10	8293		Chilton Paint Com- pany.....	Paints	" 18	180 91
5093	19	George Deyo, Agent and Warden.....	Ticking	" 11	374 81	8375	27	Pigot, Sayre & Co., Department of Cor- rection	Axle grease	" 18	68 00
5202	21	James Downey.....	Curled hair, etc.....	" 11	172 00	8376		The Charles Moser Company.....	Brooms	" 18	375 00
5355	25	J. H. Timmerman, City Paymaster...	Payroll of hired carts, for week ending April 21, 1904.....	" 23	652 80	8377		Thomas Hill.....	Paint	" 18	84 00
5356		J. H. Timmerman, City Paymaster...	Payroll for cart drivers, for week ending April 21, 1904.....	" 23	8,407 06	8378		Thomas Hill.....	Ash cart nuts, etc.....	" 18	232 00
5357		J. H. Timmerman, City Paymaster...	Payroll of sweepers, for week end- ing April 21, 1904.....	" 23	12,138 69	8379		Thomas Hill.....	Sand protectors	" 18	210 00
5682	May 2	J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending April 28, 1904.....	" 20	639 30	8380		J. H. Timmerman, City Paymaster...	Payroll of cart drivers, etc., for week ending June 23, 1904..	" 25	8,032 58
5683		J. H. Timmerman, City Paymaster...	Payroll for drivers, for week end- ing April 28, 1904.....	" 30	8,127 18	8381		J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 23, 1904.....	" 25	12,280 14
5731		J. H. Timmerman, City Paymaster...	Payroll for sweepers, for week ending April 28, 1904.....	" 30	12,216 70	8442	28	M. A. Duggan.....	Cutting, etc., saddle pad covers..	" 18	87 50
5912	4	Borough Supply Company.....	Pan scrapers	" 28	380 00	8495		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending June 23, 1904.....	" 27	72 00
6034	6	The Woodhouse Manufacturing Company.....	Steel rubber	" 28	249 95	8526		N. Langer & Sons.	Iron washers.....	" 18	86 28
6035		R. H. Macy & Co.,	Muslin	" 28	25 00	8527		Fox Bros. & Co.,	Iron platforms, etc.....	" 18	200 00
6036		The Akron Rubber Tire Company...	Repairing wheels	" 28	37 45	8613	29	Milton Rathburn Company.....	On account of Contract No. 9995, for forage	" 27	9,671 59
6037		N. Langer & Son.	Carriage bolts	" 28	179 00	Total.....					\$326,231 91
6075	9	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending May 5, 1904....	May 9	12,140 66	Final Disposition of Material, 1904.					
6076		J. H. Timmerman, City Paymaster...	Payroll of drivers, week ending May 5, 1904.....	" 9	8,233 40	4305	Apr. 4	Charles E. Mat- thews	Hire of scow	Mar. 26	\$55 00
6077		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, etc., week ending May 5, 1904.....	" 6	405 60	4306		Isaac H. Love.....	Hire of scow, February 6 to 10, 1904	" 26	25 00
6232	11	The American Soci- ety for the Preven- tion of Cruelty to Animals	Use of ambulance	" 6	5 00	4307		David Michel.....	Privilege of dumping ashes, Feb- ruary, 1904	" 26	665 00
6233		Pigot, Sayre & Co.,	Axle grease	" 6	61 48	4341	5	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending March 31, 1904..	" 26	289 17
6234		E. S. Halsted & Co.,	Rags	Apr. 28	120 00	4342	7	C. F. Harms, Agent American Railway Traffic Company, New York Corpo- ration, assignee of American Railway Traffic Company, a New Jersey Cor- poration, assignee of H. Milton Ken- nedy	Towing dumpers	" 26	10 00
6235		N. Langer & Sons	Rivets	May 6	6 50	4460		Joseph Borro & Co. Daniel Guinan & Company	Towing scows	" 26	540 72
6236		N. Langer & Sons	Wheels	" 6	28 81	4461		Joseph Borro & Co.	Hire of scow, February, 1904 ..	" 26	110 00
6237		James Downey.....	Cart tugs	" 6	24 75	4462		William P. Carroll.	Hire of scow, February, 1904 ..	" 26	125 00
6238		Borough Supply Company.....	Pitch	" 6	18 20	4463		Keuffel & Esser Company	Steel measures	" 26	15 96
6317	12	William E. Kleine & Co.	Carriage tops	" 6	232 50	4464		C. F. Harms, Agent Albert H. Hastorf..	Hire of scows, February, 1904 ..	" 26	780 00
6318		Ogden & Wallace..	Refined iron	" 6	643 50	4472		George S. Billings, agent for Levi M. Gallagher	Privilege of dumping ashes, Feb- ruary, 1904	" 26	72 25
6390	13	John P. Purcell...	On account of Contract No. 9265, for horseshoeing	" 6	1,079 60	4565	11	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending April 7, 1904..	Apr. 9	289 17
6400	16	Joseph Vollkammer	On account of Contract No. 9326, for forage	" 6	9,334 69	4575		A. F. Brombacher & Co.....	Stove	" 6	4 00
6401		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, etc., week ending May 12, 1904.....	" 13	169 20	4576		S. L'Hommedieu... Moran Towing Company.....	Towing scow	" 6	4 50
6402		J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week end- ing May 12, 1904.....	" 14	8,385 62	4676	12	Booth, Dailey & Ivins	Hired scow	" 6	185 00
6403		J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending May 12, 1904.....	" 14	12,180 92	4677		Booth, Dailey & Ivins	Towing and unloading scows ..	" 6	130 00
6577	18	Thomas Hill.....	Trucks, nuts, etc.....	" 6	87 50	4678		Booth, Dailey & Ivins	Towing and unloading scows ..	" 6	950 00
6578		The Gillette Clipping Machine Com- pany.....	Repairing machine	" 6	22 20	4679		Booth, Dailey & Ivins	Towing and unloading scows ..	" 6	870 00
6623	19	M. A. Duggan.....	Saddle pad covers	" 3	86 00	4680		Daniel J. Guinan..	Hired scows, February 19 to 29, 1904	" 6	55 00
6708	20	Samuel W. Cornell.	Hardware, etc.....	" 13	35 00	4681		A. Johnson.....	Hired scows	Mar. 26	145 00
6709		Borough Supply Company.....	Feed bags	" 13	96 00	4751	14	Borough Supply Company.....	Hardware	Apr. 6	11 33
6733	21	J. H. Timmerman, City Paymaster...	Payroll of sweepers, week ending May 19, 1904	" 20	12,232 62	4475		J. Warren Mead, Agent and Warden Carroll Box Lum- ber Company.....	Chairs, etc.....	" 8	7 34
6744	23	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., week end- ing May 19, 1904.....	" 21	8,229 97	4756		New York Dock Company.....	Wharfage, February 21 to March 4, 1904	" 8	19 50
6745		Milton Rathburn Company.....	On account of Contract No. 9995, for forage	" 19	10,081 76	4757		Charles Webster...	Wharfage, January 22 to March 1, 1904	" 8	45 00
6747		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, week end- ing May 19, 1904.....	" 20	174 00	4829	15	George L. Ham- mond & Co.....	Charter of scow, February 1 to 25, 1904	" 6	100 00
6748		The Woodhouse Manufacturing Company.....	Rubber hose	" 13	27 00	4830		Dailey's Towing Line	Wharfage	" 8	1 00
6994	26	James Downey.....	Harness	" 20	237 60	4831		Erastus D. Benedict, assignee of Henry French	Towing scow	" 8	6 00
7063	27	Borough Supply Company.....	Shafts, etc.....	" 20	305 90	4860		Erastus D. Benedict, assignee of Da- J. Lee.....	Privilege of dumping ashes, March 3 to 21, 1904	" 15	30 00
7182		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending May 26, 1904.....	" 27	132 00	4862			Privilege of dumping ashes, March, 1904.....	" 15	229 50
7240	31	J. H. Timmerman, City Paymaster...	Payroll of drivers, etc., for week ending May 26, 1904.....	" 31	8,134 03						
7241		J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending May 26, 1904.....	" 31	12,285 03						
7473	June 6	Pigot, Sayre & Co.,	Oil	" 31	20 07						
7474		John P. Purcell...	On account of Contract No. 9265, for shoeing horses, April, 1904.	" 31	1,066 23						
7475		J. H. Timmerman, City Paymaster...	Payroll of hired trucks, for week ending June 2, 1904.....	June 4	126 00						
7476		J. H. Timmerman, City Paymaster...	Payroll of drivers, for week end- ing June 2, 1904.....	" 6	8,103 19						
7477		J. H. Timmerman, City Paymaster...	Payroll of sweepers, for week end- ing June 2, 1904	" 6	12,188 82						
7699	9	The Gillette Clipping Machine Com- pany.....	Clipping machine	" 4	70 00						
7700		N. Langer.....	Tire bolts	" 4	14 93						
7701		H. T. Cummings..	Bicycle repairs	" 4	16 55						
7702		Thomas Hill.....	Ash cart nuts	" 4	397 50						

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
44862		Erastus D. Benedict, assignee of Daniel J. Lee.....	Privilege of dumping ashes March, 1904	" 15	221 40	7385		Moran Towing Company.....	Hire of scow, April 22 to 30, 1904	" 31	60 00
4863		The Mutual Life Insurance Com- pany of New York	Privilege of dumping ashes, March, 1904	" 15	338 55	7386		David Michel.....	Privilege of dumping ashes, April, 1904	" 31	448 65
4864		William Farmer....	Privilege of dumping ashes, March, 1904	" 15	840 77	7387		Isaac H. Love....	Hired scows	" 31	210 00
4873		New York Tunnel Company	Use of dump, February, 1904..	Apr. 6	290 00	7388		Charles E. Mat- thews	Hired scows	" 31	35 00
4951	18	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., for week ending April 14, 1904..	" 10	281 30	7389		New York Sanitary Utilization Com- pany	On account of Contract No. 5379, for final disposition of gar- bage	" 31	3,599 24
5091	19	Booth, Dailey & Ivins	Hire of tugs	" 7	567 68	7469	6	Pure Oil Company.	Oil	" 31	6 98
5092		O'Rourke Engineer- ing Construction Company	Towing scows.....	" 8	664 00	7470		John T. Dupont...	Privilege of dumping ashes, April, 1904	" 31	136 20
5129	20	Frost Bros.....	Coal	" 8	11 50	7471		Bouker Contracting Company.....	Towing dumper	" 31	35 00
5205	21	The Third National Bank of Jersey City, assignee of Water Front Im- provement Com- pany	Hired tugs, February, 1904.....	" 8	166 25	7472		J. G. Mulligan, Agent	Hire of scows, April, 1904	" 31	35 00
5206		New York Dock Company.....	Wharfage	" 8	3 00	7479		J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., week ending June 2, 1904.....	June 6	377 65
5207		New York Sanitary Utilization Com- pany	On account of Contract No. 5379, for final disposition of gar- bage	" 8	3,599 24	7480		Tugboat Randler and Owners.....	Shifting scows	May 31	4 50
5260	22	I. F. Chapman & Co.	Hired tug, February, 1904	" 15	63 79	7556	7	Albert H. Hastorf..	Hired scow	" 31	145 00
5261		William T. Carroll.	Hired scow, March, 1904	" 15	50 00	7557	8	C. F. Harms, agent Third National Bank of Jersey City, as- signee of Water Front Improve- ment Company...	Hired scow	" 31	241 00
5262		John T. Dupont...	Privilege of dumping ashes, March, 1904	" 15	204 10	7747	10	New York Dock Company.....	Wharfage	June 4	2 00
5263		C. F. Harms, Agent	Hire of scows, March, 1904.....	" 15	700 00	7813	13	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., for week ending June 9, 1904.....	" 11	325 40
5264		Daniel J. Guinan...	Hire of scows, March, 1904	" 15	135 00	8061	20	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., for week ending June 16, 1904.....	" 20	275 40
5265		New York Tunnel Company.....	Rent of dock, March, 1904	" 15	352 30	8244	23	George S. Billings, Agent for Levi M. Gallagher	Privilege of dumping ashes....	" 18	58 95
5266		Charles Webster....	Hired scows, March, 1904	" 15	60 00	8298	24	Charles E. Mat- thews	Hired scow, May, 1904	" 18	30 00
5267		David Michel.....	Privilege of dumping ashes, March, 1904	" 15	595 10	8299		Isaac H. Love....	Hired scow, May, 1904.....	" 18	70 00
5358	25	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., for week ending April 21, 1904..	" 23	288 11	8383	27	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., week ending June 23, 1904.....	" 25	164 80
5446	26	J. G. Mulligan, Agent	Hire of scows, March, 1904.....	" 15	175 00	8384		Moran Towing Company.....	Hired scows	" 18	75 00
5447		George S. Billings, agent for Levi M. Gallagher	Privilege of dumping ashes, March, 1904	" 15	91 70	8385		Moran Towing Company.....	Hired tug	" 18	5 21
5684	May 2	Booth, Dailey & Ivins	Towing scows	" 15	1,940 00	8386		John T. Dupont...	Privilege of dumping, etc., May, 1904	" 18	120 20
5738		J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., week ending April 28, 1904.....	" 30	292 17	8387		J. G. Mulligan, Agent	Hire of scows	" 18	190 00
5832	3	American Railway Traffic Company, a New York cor- poration, assignee of American Rail- way Traffic Com- pany, a New Jer- sey corporation, assignee of Milton Kennedy	On account of Contract No. 6519, for final disposition of street sweeping	" 8	2,105 57	8388		S. L. Hommedieu...	Shifting scows	" 18	4 50
5916		O'Rourke Engineer- ing Construction Company.....	Towing and unloading scows ..	" 15	450 00	8389		David Michel.....	Privilege of dumping, etc., May, 1904	" 18	142 07
5917		Albert H. Hastorf..	Hired scows, March, 1904.....	" 15	115 00	8390		Water Front Im- provement Com- pany	Hire of tug, February and March, 1904	" 18	7 50
6040	6	Brooklyn Sanitary Company.....	Telephone tolls, January and Feb- ruary	" 28	6 05	8391		O'Rourke Engineer- ing Construction Company.....	Towing, etc., March 13 to 31, 1904	" 18	320 00
6074		J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., week ending May 5, 1904.....	May 9	277 36	8392		C. F. Harms, Agent The Third National Bank of Jersey City, N. J., as- signee of Water Front Improve- ment Company...	Hire of scows, May, 1904.....	" 18	161 00
6244	11	New York Dock Company.....	Wharfage	" 6	1 50	8435		American Railway Traffic Company, a New York Cor- poration, assignee of American Rail- way Traffic Com- pany, a New Jer- sey Corporation, assignee of H. Milton Kennedy..	Towing scows	" 18	145 00
6245		Booth, Dailey & Ivins	Towing and unloading scows ..	Apr. 28	180 00	8436		American Railway Traffic Company, a New York Cor- poration, assignee of American Rail- way Traffic Com- pany, a New Jer- sey Corporation, assignee of H. Milton Kennedy..	On account of Contract No. 6519, for final disposition of street sweeping	" 18	12,084 59
6246		Moran Towing Company.....	Hire of tug	May 6	37 76	8437		William Farmer....	Privilege of dumping, etc.....	" 18	9,280 86
6247		Moran Towing Company.....	Towing scows	" 6	40 50	8438		Daniel J. Lee.....	Privilege of dumping, etc.....	" 18	517 60
6321	12	Red Star Towing & Transportation Line	Hire of tug	" 6	138 03	8439		Erastus D. Benedict, assignee of Daniel J. Lee.....	Privilege of dumping, etc.....	" 18	63 65
6322		Steamtug M. D. Wheeler	Shifting scow	" 6	4 50	8440		New York Sanitary Utilization Com- pany	On account of Contract No. 5379, for final disposition of all gar- bage	" 18	98 40
6323		Moran Towing Company.....	Hired scow	" 6	75 00	8441		Daily & Ivins.....	Towing scow, etc.....	" 18	3,599 24
6324		Booth, Dailey & Ivins	Towing scow, April 1 to 12, 1904	" 14	710 00	8443		Daily's Towing Line	Towing dumper	" 18	85 00
6405	10	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., week ending May 12, 1904.....	" 14	286 69				Total.....		\$70,103 53
6406		Daniel Guinan....	Hire of scow, March, 1904	" 6	110 00						
6407		James H. Cullen...	Hire of scow	" 6	75 00						
6408		Frost Brothers....	Coal	" 6	11 50						
6707	20	Samuel W. Cornell.	Hardware	" 13	7 82						
6732	21	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., week ending March 19, 1904.....	" 20	275 40						
6881	25	New York Tunnel Company.....	Use of dump	" 20	130 00						
7059	27	American Railway Traffic Company, a New York Cor- poration, assignee of American Rail- way Traffic Com- pany, a New Jer- sey Corporation, assignee of H. Milton Kennedy	On account of Contract No. 6519, for final disposition of street sweeping and ashes, March, 1904	" 28	8,728 81						
7060		Booth, Dailey & Ivins	Towing dumpers	" 28	10 00						
7061		Moran Towing Company.....	Towing dumpers	" 28	63 15						
7062		Borough Supply Company.....	Hinges	" 28	26 10						
7242	31	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., for week ending May 26, 1904.....	" 31	275 40						
7293	June 2	Erastus D. Benedict, assignee of Daniel J. Lee.....	Privilege of dumping ashes, April, 1904	" 31	362 33						
7294		William Farmer....	Privilege of dumping ashes, April, 1904	" 31	646 10						
7295		The Mutual Life Insurance Com- pany of New York	Privilege of dumping ashes, April, 1904	" 31	138 25						
7296		A. Johnson.....	Hired scow	" 20	60 00						
7381	3	George S. Billings, Agent for Levi M. Gallagher	Privilege of dumping ashes, April, 1904	" 31	72 93						
7382		Booth, Dailey & Ivins	Towing scow	" 31	65 00						
7383		Booth, Dailey & Ivins	Towing scow	" 31	85 00						
7384		Booth, Dailey & Ivins	Towing scow	" 31	255 00						
						Wages, Supplies, Rents and Contingencies, 1904.					
						1904.					
4243	Apr. 4	L. J. Cunningham..	Rent of store, No. 86 Fulton street, Borough of Brooklyn, January and February, 1904..	Mar. 26	\$50 00	4244		Robert H. Taylor..	Rent of plot, north side Butler street, 390 feet west of Fifth avenue, January and February, 1904	" 26	91 67
4247		East Brooklyn Co- operative Building Association	Rent of store, etc., No. 532 Cen- tral avenue, January, 1904....	" 26	30 00	4248		Frank Bollinger...	Rent of No. 17 Grant street, Jan- uary and February, 1904.....	" 26	25 00
4251		Michael Murphy, as- signee of Peter F. Lynan	Rent of plot of ground, south side of Atlantic avenue, 225 feet east of Utica avenue, front- ing 150 feet on Atlantic ave- nue and 150 feet on north side Pacific street, quarter ending February 1, 1904, January, 1904	" 26	70 83	4252		Herbert I. Bernard, Agent	Rent of store, etc., No. 859 Myr- tle avenue, January, 1904.....	" 26	20 00
4255		John Hanley.....	Rent of store No. 185 Atlantic avenue, January, 1904.....	Feb. 19	30 00	4256		Andrew Hanrahan..	Rent of store No. 753 Bergen street, January, 1904	" 19	25 00
4259		Mrs. W. Josephine Murphy	Rent of store No. 320 Myrtle avenue, January, 1904.....	" 19	35 00	4260		Henry C. Fisher...	Rent of plot, with stable, etc., Thirteenth street, January, 1904	" 19	225 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4263		Hyman Rosen and Julius Jaquet, assignee of Solomon Kloprowitz	Rent of store, southwest corner Thatford and Liberty avenues, January, 1904	1904. " 19	20 83	6582		Herbert I. Bernard, Agent	Rent of store and ground floor, etc., No. 859 Myrtle avenue, February, March and April, 1904	1904. " 13	60 00
4264		Charles Sloane.....	Rent of No. 364 Marcy avenue, January, 1904	Mar. 2	25 00	6705	20	W. C. Vosburgh Manufacturing Company (Limited)	Repairing chandelier	" 13	7 00
4267		Peter J. Murphy...	Rent of No. 784 Park avenue, January, 1904	Feb. 19	27 50	6706		Samuel W. Cornell	Hardware	" 13	70 25
6268		Clarence W. Abrams	Rent of No. 262 Driggs avenue, January, 1904	" 19	30 00	6711		Borough Supply Company.....	Feed bags	" 13	24 00
4271		Mariano Eposito...	Rent of No. 508 Henry street, January and February, 1904	" 19	27 50	6731	21	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending May 19, 1904	" 20	211 50
4272		Thomas C. O'Brien.	Rent of No. 61 Howard avenue, January, 1904	" 19	25 00	6995	26	Hyman Rosen and Julius Jaquet, assignees Solomon Kloprowitz	Rent of store, etc., west corner of Liberty and Thatford avenues, February, March and April, 1904	" 20	62 50
4275		The Nassau Trust Company, Brooklyn, as executor of the estate of William M. Tebar, deceased	Rent of No. 239 Ninth street, January, 1904	" 19	30 00	6996		Weideman & Conklin	Repairing electric light	" 20	14 43
4276		John J. Pyburn....	Rent of No. 195 Clifton place, January, 1904	" 19	25 00	7064	27	Borough Supply Company.....	Files	" 20	42 84
4279		Philip Gull.....	Rent of No. 160 Bedford avenue, January, 1904	" 19	30 00	7243	31	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending May 26, 1904	" 31	245 70
4280		William J. Morris, as executor.....	Rent of No. 162 Fourth avenue, January, 1904	" 19	30 00	7375	June 3	Peter J. Murphy...	Rent of store, etc., No. 784 Park place, three months ending April 30, 1904	" 31	82 50
4283		J. S. McGarry, as executor	Rent of No. 1006 Fourth avenue, January, 1904	" 19	29 17	7376		Sarah Moore.....	Rent of store, etc., No. 721 Fifth avenue, April, 1904	" 31	25 00
4284		John W. Tierney..	Rent of No. 228 Graham avenue, January, 1904	" 19	30 00	7377		Mariano Esposito..	Rent of store, etc., No. 508 Henry street, quarter ending May 1, 1904	" 31	82 50
4287		John J. Devine....	Rent of No. 608 Hart street, January, 1904	" 19	25 00	7378		Andrew Hanrahan..	Rent of store, etc., No. 753 Bergen street, quarter ending May 1, 1904	" 31	75 00
4288		John J. Brady, as Agent	Rent of No. 728 Hick street, January, 1904	" 19	25 00	7379		John W. Tierney...	Rent of store, etc., No. 228 Graham avenue, quarter ending May 1, 1904	" 31	90 00
4291		Terence Nugent, as Agent	Rent of No. 166 South Fourth st., January, 1904	" 19	25 00	7380		M. Josephine Murphy	Rent of store, etc., No. 320 Myrtle avenue, quarter ending May 1, 1904	" 31	105 00
4292		Samuel D. Hunter.	Rent of No. 1011 Gates avenue, January, 1904	" 19	25 00	7467	6	J. S. McGarry as executor	Rent of store, etc., No. 3906 Fourth avenue, quarter ending April 30, 1904	" 31	87 50
4300		Ronalds & Johnson Company.....	Boiler	Mar. 26	35 24	7468		Pine Oil Company.	Oil	" 31	13 95
4301		Commonwealth Roofing Company	Gravel	" 26	12 90	7478		J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 2, 1904	June 6	80 50
4302		N. Langler & Sons.	Sheet iron	" 26	25 19	7602	8	East Brooklyn Co-operative Building Association	Rent of store, etc., No. 532 Central avenue, February 1 to May 1, 1904	" 4	90 00
4303		C. R. Macauley....	Glass	" 26	23 22	7603		John Hanley.....	Rent of store, etc., No. 185 Atlantic avenue, three months ending April 30, 1904	" 4	90 00
4340	5	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., week ending March 31, 1904	Apr. 4	215 75	7604		William J. Morris as executor.....	Rent of store, etc., No. 162 Fourth avenue, May 1, 1904	" 4	90 00
4457	7	The New York and New Jersey Telephone Company..	Telephone service, etc., January, 1903	Mar. 8	264 78	7685	9	The Nassau Trust Company, Brooklyn, executor of the estate of William M. Tebo....	Rent of store, etc., No. 239 Ninth street, quarter ending May 1, 1904	" 4	90 00
4566	11	J. H. Timmerman, City Paymaster...	Payroll sweepers, etc., for week ending April 7, 1904	Apr. 9	235 50	7686		John J. Pyburn....	Rent of store, etc., No. 195 Clifton place, quarter ending May 1, 1904	" 4	75 00
4567		The Peerless Toilet Supply Company.	Rent of towel supply, February, 1904	" 6	9 00	7687		Henry C. Fisher...	Rent of plot, etc., corner of Kent avenue and North Thirteenth street, February 1 to May 1, 1904	" 4	675 00
4568		Robert Furey.....	Rent of plot of ground with stable, etc., north side of Butler street, between Fourth and Fifth avenues, quarter ending March 31, 1904	" 6	625 00	7688		Thomas C. O'Brien	Rent of premises, etc., No. 61 Howard avenue, quarter ending May 1, 1904	" 4	75 00
4572		Borough Supply Company.....	Hoisting blocks	" 8	34 10	7689		Terence Nugent as Agent	Rent of premises, etc., No. 166 So. Fourth street, quarter ending May 1, 1904	" 4	75 00
4573		Borough Supply Company.....	Manila rope	" 7	73 00	7690		John J. Devine....	Rent of premises, etc., No. 608 Hart street, quarter ending April 30, 1904	" 4	75 00
4674	12	Frank D. Creamer.	Rent of premises, corner of Jamaica avenue and Gillon place, three months ending March 31, 1904	" 7	1,000 00	7691		John J. Brady....	Rent of premises, etc., No. 728 Hick street, quarter ending May 1, 1904	" 4	75 00
4675		Frank D. Creamer, assignee of William F. Donovan.	Rent of premises, southwest corner Nostrand avenue and Sterling place, three months ending March 31, 1904	" 7	375 00	7692		William Hardrich..	Rent of premises, etc., southeast corner of Johnson and Jay street, February, March and April, 1904	" 4	90 00
4752	14	Borough Supply Company.....	Hardware, etc.....	Apr. 6	102 53	7693		Charles W. Abrams	Rent of premises, etc., No. 262 Driggs avenue, quarter ending May 1, 1904	" 4	90 00
4753		Ronalds & Johnson	Galvanized pipe, etc.....	" 8	37 22	7694		Samuel D. Hunter.	Rent of premises, etc., No. 1011 Gates avenue, quarter ending May 1, 1904	" 4	5 00
4754		J. Warren Mead, Agent and Warden	Chairs	" 8	3 66	7695		Michael Murphy, assignee of Peter F. Lynan	Rent of plot of ground, etc., 225 feet east of Utica avenue, quarter ending May 1, 1904	" 4	212 50
4832	15	Sarah Moore.....	Rent of store, etc., No. 721 Fifth avenue, March, 1904	" 11	25 00	7696		The P. M. Frank Disinfectant Company	Catsol disinfectant	" 4	106 60
4865		Trow Directory, Printing & Book-binding Company.	Directories	" 11	10 00	7697		Weideman & Conklin	Electrical work	" 4	37 93
4866		John C. Orr.....	Lumber	" 8	379 80	7698		J. M. C. Martin's Sons	Brushes	" 4	87 30
4867		E. Belcher Hyde...	Maps, etc.....	" 8	75 00	7742	10	Hardy, Voorhees & Co.	Lumber	" 4	188 01
4868		Addison Johnson, Agent and Warden	Door	" 8	23 25	7743		Ronalds & Johnson Company.....	Plumbing material, etc.....	" 4	30 12
4869		Borough Supply Company.....	Okum, etc.....	" 11	10 33	7744		Department of Correction	Brooms	" 4	243 00
4950	18	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending April 14, 1904	" 16	213 38	7745		Lehn & Fink.....	Naphthaline flakes	" 4	1 50
4959		Ronalds & Johnson & Co.....	Screw washers	" 11	1 10	7746		Remington Type-writer Company..	Repairing typewriter machine ..	" 4	13 00
4960		E. H. Cook & Co..	Coal	" 11	12 50	7811	13	New Jersey Car Spring & Rubber Company.....	Rubber hose	" 4	375 00
4961		The New York & New Jersey Telephone Company..	Telephone service, February, 1904	" 8	352 68	7812		J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 9, 1904	" 11	169 00
5128	20	Frost Bros.....	Coal	" 8	132 25	7924	16	The New York & New Jersey Telephone Company..	Telephone service, etc., April, 1904	" 4	256 98
5203	21	Church E. Gates & Co.	Lumber	" 11	371 19	8062	20	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 16, 1904	" 20	235 50
5359	25	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending April 21, 1904	" 23	238 50	8294	24	Chilton Paint Company	Paints	" 18	250 05
5445	26	Church E. Gates & Co.	Lumber	" 15	309 79	8295		Robert H. Taylor..	Rent of plot of ground on north side of Butler street, 390 feet west of Fifth avenue, being 80 feet wide by 144 feet deep, three months ending May 31, 1904	" 18	137 50
5733	May 2	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending April 25, 1904	" 30	197 38	8296		L. J. Cunningham..	Rent of store, etc., No. 86 Fulton street, March, April, May.	" 18	75 00
5913	4	Borough Supply Company	Stone sill, etc.....	" 28	1 75	8297		A. F. Brombacher & Co.....	Mop yarn	" 18	6 25
5914		Bridget Hart.....	Rent of plot of ground in Eighth Ward on the westerly side of Fourth avenue, distance 50 feet 2 inches southerly from the southwestern side of Fourth avenue and Forty-eighth street, January 1 to April 1, 1904	" 28	450 00	8382	27	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending June 23, 1904	" 25	235 25
5915		Sarah Moore.....	Rent of store, No. 721 Fifth avenue, February, 1904	" 28	25 00	8394		The Peerless Toilet Supply Company.	Rent of toilet supply, April, 1904	" 18	9 00
6038	6	N. Langler & Sons	Beans	" 28	9 00	8395		Sarah Moore.....	Rent of store, etc., No. 721 Fifth avenue, May, 1904	" 18	25 00
6039		Chilton Paint Company	Hard oil finish.....	" 28	3 90	8396		Frank D. Creamer & Co.....	Cement	" 18	18 00
6073	9	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending May 5, 1904	May 9	236 50	8397		The Banks Law Publishing Company	Brown City Ordinances	" 18	2 00
6239	11	Borough Supply Company.....	Pitch	" 6	56 25						
6240		John C. Orr & Co..	Lumber	" 6	40 50						
6241		The Peerless Toilet Supply	Rent of towel supply, March, 1904	" 9	9 00						
6242		Frank D. Creamer.	Cement	" 9	15 00						
6243		Chilton Paint Company	Paints	" 6	2 45						
6320	12	E. H. Cook & Co..	Coal	" 6	12 50						
6404	16	J. H. Timmerman, City Paymaster...	Payroll of sweepers, etc., for week ending May 12, 1904 ..	" 14	239 75						
6409		Frost Brothers.....	Coal	" 6	132 25						
6579	18	Addison Johnson, Agent and Warden	Brushes	" 6	12 60						
6580		The New York & New Jersey Telephone Company..	Telephone service, March, 1904 ..	" 6	255 78						
6581		Philip Grill.....	Rent of store of premises No. 160 Bedford avenue, quarter ending April 30, 1904	" 13	90 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8524	28	N. & G. Taylor Company.....	Tin	1904. " 18	47 50
8525		N. Langer & Sons	Charcoal furnace	" 18	1 25
8651	30	John J. O'Brien as Chief Clerk.....	Disbursements January to May, 1904, inclusive	" 30	349 25
Total.....					\$14,106 43

Removal of Snow and Ice, 1904.

4456	Apr. 7	Propeller Florence.	Kicking snow and ice.....	1904. Mar. 26	\$55 00
5088	19	Moran Towing Company.....	Kicking snow and ice.....	Apr. 6	100 00
5089		William P. Mitchell & Sons.....	Printing pay orders	" 6	12 00
5090		Booth, Dailey & Ivins	Hire of tugs	" 7	20 83
5204	21	The Third National Bank of Jersey City, assignee of Water Front Improvement Company	Hire of tugs, February, 1904 ..	" 8	13 75
5259	22	I. F. Chapman & Co.	Hire of tugs, February, 1904 ..	" 15	9 11
6248	May 11	Moran Towing Company.....	Towing scows	May 6	4 50
Total					\$215 19

New Stock—Plant, 1904.

4304	Apr. 14	The Fairbanks Company.....	Scale	1904. Mar. 26	\$42 00
4862	12	James Downey.....	Buggies	Apr. 6	435 00
5201	21	James Downey.....	Surcingle	" 11	150 00
6249	May 12	Borough Supply Company.....	Halters	May 6	144 00
6319		James Downey.....	Wagon	" 6	175 00
6710	20	Borough Supply Company.....	Feed bags	" 13	261 00
7466	June 6	James Downey.....	Lap robes	" 31	39 00
8300	24	James Downey.....	Horse belt	June 18	39 00
Total.....					\$1,285 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Headquarters—Payroll, 1904.

16802	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of headquarters, April, 1904	1904. Apr. 25	\$4,735 01
22005	May 27	J. H. Timmerman, City Paymaster...	Payroll of headquarters, May, 1904	May 26	4,202 78
23154	June 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of headquarters, May 17 to 31.....	June 2	201 61
26146	27	J. H. Timmerman, City Paymaster...	Payroll of headquarters, June, 1904	" 24	4,449 40
Total.....					\$13,588 80

Salaries—Bureau of Chief of Department—Payroll, 1904.

16803	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, April, 1904.....	1904. Apr. 25	\$9,415 00
21995	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, May, 1904.....	May 26	10,223 12
26145	June 27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bureau of Chief of Department, June 1 to February 9, 1904.....	June 17	636 93
26147		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, June, 1904.....	" 24	10,541 00
Total.....					\$30,816 06

Engine and Hook and Ladder Companies—Payroll, 1904.

17023	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, April, 1904	1904. Apr. 25	\$24,803 77
17024		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	24,018 18
17025		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	34,966 62
17026		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	12,416 13
17027		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	17,287 45
17028		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	14,968 69
17029		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	9,648 74
17030		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	20,012 29
17031		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	8,581 19
17032		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	9,699 09
17033		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, April, 1904.....	" 25	14,152 73
21971	May 26	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	May 25	8,959 93
21972		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	12,465 06

21973		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	1904. " 25	10,266 51
21974		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	36,332 94
21975		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	17,970 35
21976		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	14,398 77
21977		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	26,153 11
21978		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	20,667 41
21979		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	12,891 29
21980		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	15,012 15
21981		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	24,158 68
26154	June 27	J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	9,683 28
26155		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	8,635 12
26156		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	23,472 32
26157		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	35,181 89
26158		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	14,065 32
26159		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	17,542 23
26160		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	11,939 01
26161		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	12,268 74
26162		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	14,544 25
26163		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	25,284 97
26164		J. H. Timmerman, City Paymaster...	Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 1904.....	" 25	21,597 29
Total.....					\$584,045 50

Bureau of Combustibles—Payroll, 1904.

16805	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll, Bureau of Combustibles, April, 1904	1904. Apr. 26	\$1,608 33
21999	May 26	J. H. Timmerman, City Paymaster...	Payroll, Bureau of Combustibles, May, 1904	May 26	1,608 33
26152	June 27	J. H. Timmerman, City Paymaster...	Payroll, Bureau of Combustibles, June, 1904	June 2	1,608 33
Total.....					\$4,824 09

Bureau of Fire Marshal—Payroll, 1904.

16806	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll, Bureau of Fire Marshal, April, 1904	1904. Apr. 25	\$1,439 66
21993	May 26	J. H. Timmerman, City Paymaster...	Payroll, Bureau of Fire Marshal, May, 1904	May 25	1,439 66
26151	June 27	J. H. Timmerman, City Paymaster...	Payroll, Bureau of Fire Marshal, June, 1904	June 24	1,440 66
Total.....					\$4,319 98

Fire Alarm Telegraph Branch—Payroll, 1904.

16804	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Branch, April, 1904	1904. Apr. 25	\$5,918 07
21994	May 26	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Branch, May, 1904	May 25	5,820 33
23177	June 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fire Alarm Branch, May, 1904.....	June 2	91 29
26150	24	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Branch, June, 1904	" 24	5,913 62
Total.....					\$17,743 31

Repair Shop—Payroll, 1904.

16808	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of the Repair Shop, April, 1904	1904. Apr. 25	\$6,700 27
21996	May 26	J. H. Timmerman, City Paymaster...	Payroll of the Repair Shop, May, 1904	May 25	6,287 14
26153	June 27	J. H. Timmerman, City Paymaster...	Payroll of the Repair Shop, June, 1904	June 24	6,513 02
Total.....					\$19,500 43

Hospital and Training Stables—Payroll, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
16809	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, April, 1904.....	Apr. 25	\$873 82
21992	May 26	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, May, 1904.....	May 25	873 82
26149	27	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, June, 1904.....	June 24	873 82
Total.....					\$2,621 46

Building Superintendent—Payroll, 1904.

1904.					
16807	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Building Superintendent, April, 1904.....	Apr. 25	\$2,062 99
21990	May 26	J. H. Timmerman, City Paymaster...	Payroll of Building Superintendent, May, 1904.....	May 26	2,092 49
26148	June 27	J. H. Timmerman, City Paymaster...	Payroll of Building Superintendent, June, 1904.....	June 24	2,104 99
Total.....					\$6,260 47

Salaries, Fines and Assessments, 1904.

1904.					
14916	Apr. 15	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department for March, 1904.....	Apr. 11	\$1,907 62
19496	May 12	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department for April, 1904.....	May 7	3,658 75
23661	June 8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department for May, 1904.....	June 2	2,643 83
Total.....					\$9,210 20

Apparatus, Supplies, etc., 1904.

1904.					
12929	Apr. 4	John H. Meyer...	On account of Contract No. 9656, for coal	Mar. 11	\$3,742 95
12930		John H. Meyer.....	On account of Contract No. 9656, for coal	" 19	6,669 02
12931		Edward F. Croker.	Disbursements, February, 1904..	" 26	60 75
12932		Alexander Stevens..	Disbursements, January and February, 1904	" 26	54 26
12933		L. M. Segee.....	Disbursements, January and February, 1904	" 28	122 37
12934		John H. Leonard..	Disbursements, February, 1904..	" 26	17 66
12935		De Voursney Bros.	Carriage lamps	" 26	14 00
12936		The Midvale Steel Company of Philadelphia	Steel	" 26	3 22
12937		James R. Keane & Co.	Linoleum, etc.....	" 19	584 73
13384	5	Sexton & O'Dell...	Laying floor, etc.....	" 26	226 00
13385		Seward Engineering Company.....	Diaphragms, etc.....	" 26	4 00
13386		E. G. Soltman.....	Blue prints, etc.....	" 26	3 27
13387		Fiss, Doerr & Carr Horse Company..	Hire of horses, February 8 to March 13, 1904.....	" 26	188 00
13388		Western Electric Company.....	Telephone booth	" 26	79 50
13389		Patterson Bros.....	Dies, etc.....	" 26	6 38
13390		Ogden & Wallace..	Band iron	" 26	1 97
13391		Thomas F. McCaul.	Repairs to heating apparatus....	" 26	74 84
13392		Consolidated Rubber Tire Company	Resetting tires	" 26	4 00
13393		The E. R. Merrill Spring Company..	Springs	" 26	55 10
13394		The Akron Tire Company, Wigg, Proprietor	Resetting tires	" 26	6 00
13707	7	D. M. Olney.....	Wiring, etc.....	" 26	12 00
14236	11	W. A. Mallett....	Sleigh hire	" 19	16 00
14237		Stephen Toepler....	Rent of premises, north side of Westchester avenue, west of White Plains Road, Borough of the Bronx, January, February and March, Engine Company No. 63.....	" 14	75 00
14238		Cornelius Ten Eick.	Ear shaft coupling, etc.....	" 14	3 50
14239		P. J. Byrnes.....	Glazing	" 14	31 10
14240		Charles Cory & Son	Levers, etc., nickel plated.....	" 14	2 65
14241		Charles J. Boyne..	Carbons	" 14	5 04
14242		P. J. Byrnes.....	Glass, etc.....	Mar. 26	21 50
14243		Armstrong, Walls & Co.	Globes	" 26	13 43
14244		Corporation of Trinity Church.....	Rent of premises, No. 252 Spring street, Borough of Manhattan, January, February and March, 1904	Apr. 4	135 00
14245		Isabel R. Clark....	Rent of premises, No. 108 John street, Borough of Manhattan, January, February and March, 1904	" 4	525 00
14246		William Dauphin...	Repairs to gratings, etc.....	" 4	41 40
14247		Consolidated Rubber Tire Company.....	Tires reset	" 4	4 00
14248		Frederick K. Pearce	Repairs to transmitter	" 4	33 50
14249		William J. Olvany..	Steam fittings	" 4	48 00
14250		G. & L. Schindt...	Repairing gauge	" 4	2 75
14251		E. G. Soltmann....	Blue prints	" 4	2 25
14252		P. H. O'Day & Son	Followers	" 4	96
14253		John G. Stark....	Repairs and shafts.....	" 4	2 00
14514	12	Seward Engineering Company.....	Steam fittings	" 4	24 00
14516		Edgar P. Reynolds.	Raising door, etc.....	" 4	24 55
15083		J. Duane.....	Horseshoeing	" 15	79 00
15084		James R. Clarke and Charles E. Kimball, receivers for International Fire Engine Company, S. F. Hayward & Co. Department..	Segment rack	" 19	24 00
15380	18	Thomas E. Crimmins	Rent of premises, north side of Sixty-eighth street, 79 feet, 8 1-2 inches west of Avenue A, Borough of Manhattan, January, February and March, 1904	Apr. 13	450 00
15602	19	Peter Seery, as Fire Marshal	Disbursements, March, 1904....	" 13	159 70
15603		P. J. Langer.....	Nickel bolts	Mar. 26	7 31
15604		Patterson Bros.....	Pipe tap, etc.....	Apr. 13	1 26
16202	22	Henry Nimphins...	Horseshoeing	" 13	6 00
16203		McEvoy & Chapman	Horseshoeing, March, 1904....	" 13	35 00
16204		Mrs. John Savage.	Horseshoeing	" 13	104 00
16205		Tim Redington...	Horseshoeing	" 13	14 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
16206		M. J. Garry.....	Horseshoeing	" 13	25 00
16207		Thomas J. Gallon..	Horseshoeing	" 13	44 00
16208		James Egan.....	Horseshoeing	" 13	35 00
16209		John F. Elsenlash.	Horseshoeing	" 13	74 00
16210		Lawrence J. Fagan.	Horseshoeing	" 13	59 50
16211		Thomas F. Fallon..	Horseshoeing	" 13	21 00
16212		John Fitzpatrick..	Horseshoeing	" 13	72 00
16213		William Wallace...	Horseshoeing, March, 1904....	" 13	199 87
16214		William McKenna..	Horseshoeing	" 13	33 00
16215		Patrick Nolan.....	Horseshoeing	" 13	7 00
16216		Daniel Pollard....	Horseshoeing	" 13	30 25
16217		Charles O'Neill....	Horseshoeing	" 13	223 75
16218		John F. Dunn.....	Horseshoeing	" 13	109 50
16219		Dennis McAuliffe's Sons	Horseshoeing	" 13	162 00
16220		Patrick J. McCann.	Horseshoeing	" 13	69 00
16221		Laurence McGee...	Horseshoeing	" 13	92 00
16222		Henry McCann....	Horseshoeing	" 13	98 00
16223		M. A. G. McLochlin	Horseshoeing	" 13	81 00
16224		Meliff Brothers...	Horseshoeing	" 13	65 00
16225		D. Dore.....	Horseshoeing	" 13	48 00
16226		M. J. Donnelly....	Horseshoeing	" 13	17 50
16227		Timothy Dempsey..	Horseshoeing	" 14	35 00
16228		Patrick Dowd.....	Horseshoeing	" 13	33 00
16229		Luke Butler.....	Horseshoeing	" 13	35 00
16230		John Johnson.....	Horseshoeing	" 13	24 00
16231		William Irwin.....	Horseshoeing	" 13	75 00
16232		Thomas Hicks.....	Horseshoeing	" 13	21 00
16233		Paul H. Holmes....	Horseshoeing	" 13	34 00
16234		Dr. John J. Hayes..	Horseshoeing	" 13	35 00
16235		Dennis Hayes.....	Horseshoeing	" 13	53 00
16236		James Hines.....	Horseshoeing	" 13	93 50
16237		James Carroll.....	Horseshoeing	" 13	91 00
16238		William Carlin....	Horseshoeing	" 13	87 00
16239		James Creamer....	Horseshoeing	" 13	35 00
16240		P. J. Cleary.....	Horseshoeing	" 13	21 00
16241		Patrick Casey....	Horseshoeing	" 13	42 00
16242		Joseph P. Carr....	Horseshoeing	" 13	21 00
16243		John W. Cooney...	Horseshoeing	" 13	27 00
16244		Thomas Campbell..	Horseshoeing	" 13	35 00
16245		A. J. Clinton.....	Horseshoeing	" 13	53 50
16246		James Carroll....	Horseshoeing	" 13	30 00
16247		John J. Clarke....	Horseshoeing	" 13	28 00
16248		George F. Schaefer	Horseshoeing	" 13	7 30
16249		Michael Quinlevan.	Horseshoeing	" 13	178 43
16250		Joseph Shea.....	Disbursements, March, 1904	" 13	42 00
16251		George E. Murray.	Disbursements, March, 1904	" 13	25 00
16252		Frederick Thompson	Disbursements, March, 1904	" 13	25 00
16253		Daniel Cronin....	Boarding horse, March, 1904	" 13	25 00
16254		B. Gray.....	Boarding horse, March, 1904	" 13	25 00
16255		John H. Doherty..	Boarding horse, March, 1904	" 13	11 15
16256		The E. R. Merrill Spring Company.	Repairing pilot house	" 4	115 00
16257		John F. Walsh, Jr.	Iron	" 13	8 12
16258		Ogden & Wallace..	Ice, March, 1904	" 13	11 81
16259		American Ice Company	Drugs	" 13	23 24
16260		Otto Koehler.....	Valve, etc.....	" 13	3 31
16261		John Simmons Company	Horseshoeing, March, 1904....	" 13	21 00
16750	25	William R. Mongan	Horseshoeing	" 13	33 00
16751		John H. Moran....	Horseshoeing	" 13	18 00
16752		Joseph W. Miller..	Horseshoeing	" 13	56 00
16753		Edward Moffitt...	Horseshoeing	" 13	35 00
16754		James Mitchell...	Horseshoeing	" 13	35 00
16755		Daniel Murphy....	Horseshoeing	" 13	35 00
16756		John McCoy & Co.	Horseshoeing	" 13	7 00
16757		Richard Lacy.....	Horseshoeing	" 13	28 00
16758		John Lally.....	Horseshoeing	" 13	35 00
16759		Bartle Lynch.....	Horseshoeing, March, 1904	" 13	30 00
16760		William T. Hungerford Brass & Copper Company.	Brass rod	" 13	1 94
16761		Hartford Rubber Works Company.	Repairs to rubber tires, etc....	" 13	34 00
16762		De Voursney Bros.	Beacon, etc.....	" 13	22 00
16763		P. H. O'Day & Son	Thrust rugs, etc.....	" 13	97 20
16764		The Manhattan Press Clipping Bureau.	Press clippings	" 14	30 58
17034	27	John W. Sullivan..	Repairs, etc., Fire Boat "A. S. Hewitt,"	Mar. 11	425 00
17035		Henry Wulff.....	Coal	" 10	783 22
17036		H. M. Elinger....	Metallic paint	Apr. 13	4 00
17037		Lefferts Galvanizing Works	Galvanizing collars	" 13	6 00
17537	29	Edward F. Croker..	Disbursements, February and March, 1904	" 27	85 05
17802	May 2	Alexander Stevens.	Disbursements, March, 1904....	" 27	40 89
17803		Peter J. Quigley..	Disbursements, March, 1904....	" 27	110 73
17804		Edward F. Croker.	Disbursements, April 5 and 6, 1904	" 27	26 00
18347	4	John Leonard....	Disbursements, March, 1904	" 27	14 84
18348		The Manhattan Rubber Manufacturing Company of New York.....	Croton hose	Apr. 27	65 00
18672	6	Clark & Wilkin...	On account of Contract No. 9909, for kindling wood	" 27	210 00
18673		George N. Reinhardt	On account of Contract No. 9910, for forage	" 27	1,019 68
18674		J. F. Schmadeke...	On account of Contract No. 10030, for coal	" 27	1,171 27
18675		Horace Ingersoll..	On account of Contract No. 9694, for forage	" 27	7,463 55
18676		John H. Meyer....	On account of Contract No. 9657, for coal	" 27	438 27
18677		John H. Meyer....	On account of Contract No. 9972, for coal	" 27	6,967 91
18678		Samuel Lewis.....	Salt, etc.....	" 29	60 75
18679		R. H. Morrison...	Glass globes	" 29	19 50
18680		The Automatic Time Stamp Company.	Time stamps	" 29	37 95
18681		William C. Burke..	Oil	" 29	19 25
18682		H. A. Eisner.....	Shades	" 29	15 00
18683		Whitall Tatum Company	Supplies	" 29	9 45
18684		John Wanamaker..	Window shades	" 29	12 00
18685		The Woodhouse Manufacturing Company.....	Ceiling springs	" 29	491 20
18686		Department of Correction	Mattresses	" 29	272 00
18687		F. R. Thorn & Co.	Coal	" 29	48 00
18688		Thomas A. Stokes.	Coal	" 29	107 10
18689		Remington Type-writer Company..	Repairs to typewriting machine..	" 29	11 00
18690		The Republic Rubber Company.....	Steam hose, etc.....	" 29	85 68
18691		The Akron Rubber Tire Company....	Wheels	" 27	103 00
18692		Thomas J. Barry..	Painting	" 29	115 00
18905	9	Fred Schnauffer...	Horse hire, February 27, 1904..	" 29	4 00
18906		Smith, Worthington & Co.....	Lan robes	" 29	23 80
18907		Eversen & Reed...	Dating stamps, etc.....	" 29	7 50
18908		Eversen & Reed...	Rubber stamps, etc.....	" 29	4 70
18909		Addison Johnson.	Table, etc.....	May 2	22 85
18910		Addison Johnson.	Mat, etc.....	Apr. 29	7 95
18911		The O'Kane-Stillings Company.....	Candles, etc.....	" 29	46 95
18912		Bloomington Bros.	Megaphone	" 29	1 49
18913		Reed & Hewlett...	Lard oil, etc.....	" 29	142 07
18914		Franklin H. Kalbfleisch Company.	Oil of vitriol.....	" 29	3 72
18915		W. H. Joseph.....	Steel stamps, etc.....	" 29	3 45
19373	11	Ficken Paint & Oil Company.....	Benzine	" 29	35 00
19374		John H. Meyer....	In full of Contract No. 9656, for coal	" 27	459 01
19375		J. J. Callahan....	Soap, etc.....	" 29	74 75
19376		Thomas J. Dunn & Co.....	Buttons, etc.....	" 29	246 69
19377		Patterson Bros....	Screws, etc.....	" 29	287 94
19378		Patterson Bros....	Nails	May 2	45 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19379		P. Donnelly.....	Hat	1904.		21481		William Anderson..	Truck, etc.....	1904.	
19380		A. B. Dick Com- pany.....	Paner	Apr. 29	6 10	21482		H. M. Ehringer...	White lead, etc.....	" 16	10 00
19381		Christianson Bros.	Window shades	" 29	28 00	21483		Born, Scrymser Company.....	Oil	" 16	3 65
19382		Richard Thompson & Co.....	Grate bars	" 4	70 00	21484		Boston Excelsior Company.....	Excelsior	" 16	15 75
19383		Cornelia Ten Eick.	Back stays, etc	" 29	102 00	21485		The E. R. Merrill Spring Company.	Main cores, etc.....	" 16	81 98
19384		Burk & Meyer....	Coal	" 29	281 75	21486		Montgomery Com- pany	Pipe clamps, etc.....	" 16	50 05
19385		William Steeneck..	Lye	" 29	7 20	21487		Matthew J. Harring- ton	Steam fittings, etc.....	" 16	2 81
19386		John G. Stark.....	Wagon repairs	" 29	1 00	21488		Hazard Manufactur- ing Company...	Steel	" 13	225 00
19387		The Journal of Commerce and Commercial Bul- letin	Subscription, April 8, 1904, to April 8, 1905.....	" 27	12 00	21489		John W. Masury & Son	Japan black	" 13	13 93
19388		William Koontz....	Clock	" 29	117 25	21490		McNab & Harlin Manufacturing Company.....	Lubricators, etc.....	" 13	3 75
19389		James R. Keane & Co.	Upholstering, etc., couches, etc..	May 2	166 80	21491		Thomas F. McCaul.	Plumbing	" 13	1 94
19390		George B. Hewlett	Tracing cloth	Apr. 29	63 20	21492		James R. Sheffield as receiver of the Geneva Electric Equipment & Construction Company.....	Repairing electric light, wiring, etc.	Mar. 26	54 75
19391		Burke & Meyer....	Coal	May 2	238 45	21493		William E. Burke..	Mop sticks, etc.....	May 13	102 25
19392		Emil F. Breiha...	Repairing harness	Apr. 29	6 45	21494		Charles Cory & Son	Hooks, etc., nickel plated.....	" 16	1 69
19393		Firestone Tire & Rubber Company	Tires, etc.....	May 2	177 11	21495		Tim Redington...	Horseshoeing, April, 1904.....	" 13	14 00
19394		Falling Rock Can- nel Coal Com- pany	Coal	Apr. 29	185 40	21496		Michael O'Connell...	Horseshoeing, April, 1904.....	" 13	22 00
19395		Samuel Lewis.....	Ammonia, etc.....	May 2	3 78	21497		Daniel Murphy...	Horseshoeing, April, 1904.....	" 13	35 00
19396		J. Warren Mead,	Chairs, etc.....	Apr. 29	199 89	21498		Thomas Savage...	Horseshoeing, April, 1904.....	" 13	19 00
19397		J. Warren Mead,	Table, etc.....	May 2	45 47	21499		George F. Schaefer	Horseshoeing, April, 1904.....	" 13	30 00
19627	12	James R. Keane & Co.	Repairing chairs, etc.....	Apr. 29	483 38	21500		James Hines.....	Horseshoeing, April, 1904.....	" 13	48 00
19696	13	Fiss, Doerr & Car- roll Horse Com- pany	On account of Contract No. 9984, for horses	" 12	2,160 00	21501		John Johnson.....	Horseshoeing, April, 1904.....	" 13	35 00
20042	17	I. Duane.....	Horseshoeing	May 13	57 00	21502		William Irwin.....	Horseshoeing, April, 1904.....	" 13	24 00
20553	20	Fiss, Doerr & Car- roll Horse Com- pany	On account of Contract No. 9984, for horses	" 2	540 00	21503		Patrick Dowd.....	Horseshoeing, April, 1904.....	" 13	15 00
20554		Peter Seery.....	Disbursements, April, 1904.....	" 16	123 55	21504		Timothy Dempsey..	Horseshoeing, April, 1904.....	" 13	42 50
20556		Ernst F. Schramm.	Disbursements, April, 1904.....	" 13	2 50	21505		Joseph P. Carr.....	Horseshoeing, April, 1904.....	" 13	63 00
20557		Joseph Shea.....	Disbursements, April, 1904.....	" 13	2 30	21506		Thomas Campbell..	Horseshoeing, April, 1904.....	" 13	14 00
20558		Miliff Bros.....	Horseshoeing	" 13	75 00	21507		Patrick Casey.....	Horseshoeing, April, 1904.....	" 13	21 00
20559		Patrick McCann...	Horseshoeing	" 13	157 75	21508		P. J. Cleary.....	Horseshoeing, April, 1904.....	" 13	35 00
20560		Dennis McAuliffe's Sons	Horseshoeing	" 13	155 00	21509		Dr. John J. Hayes.	Horseshoeing, April, 1904.....	" 13	37 00
20561		William McKenna.	Horseshoeing	" 13	149 62	21510		Thomas Hicks.....	Horseshoeing, April, 1904.....	" 13	35 00
20562		William Carlin...	Horseshoeing	" 13	79 00	21511		Dennis Hayes.....	Horseshoeing, April, 1904.....	" 13	47 00
20563		James Creamer...	Horseshoeing	" 13	82 00	21512		W. F. Howe.....	Horseshoeing, April, 1904.....	" 13	33 00
20564		John J. Clarke...	Horseshoeing	" 13	63 50	21513		Paul H. Holmes...	Horseshoeing, April, 1904.....	" 13	21 00
20565		James Carroll...	Horseshoeing	" 13	16 00	21514		John Lally.....	Horseshoeing, April, 1904.....	" 13	36 75
20566		William Wallace...	Horseshoeing	" 13	77 00	21515		Bartle Lynch.....	Horseshoeing, April, 1904.....	" 13	30 00
20567		John F. Dunn...	Horseshoeing	" 13	290 74	21516		Richard Lacey.....	Horseshoeing, April, 1904.....	" 13	56 00
20568		D. Doris.....	Horseshoeing	" 13	110 00	21517		Joseph W. Miller..	Horseshoeing, April, 1904.....	" 13	18 00
20569		James Carroll...	Horseshoeing	" 13	125 00	21518		Edward Moffit....	Horseshoeing, April, 1904.....	" 13	7 00
20570		John Savage.....	Horseshoeing	" 13	109 00	21519		James Mitchell...	Horseshoeing, April, 1904.....	" 13	35 00
20571		Lawrence J. Fagan	Horseshoeing	" 13	70 00	21520		William R. Mongan	Horseshoeing, April, 1904.....	" 13	21 00
20572		Thomas F. Fallon..	Horseshoeing	" 13	63 00	21521		John F. Elsenbach.	Horseshoeing, April, 1904.....	" 13	20 00
20573		Harry McCann...	Horseshoeing	" 13	84 00	21522		McEvoy & Chap- man	Horseshoeing, April, 1904.....	" 13	35 00
20574		M. A. G. McLochin	Horseshoeing	" 13	90 00	21523		Dennis McAuliffe's Sons	Horseshoeing, April, 1904.....	" 13	38 88
20575		Luke Butler.....	Horseshoeing	" 13	33 00	21524		John McCoy & Co.	Horseshoeing, April, 1904.....	" 13	7 00
20576		Cornelius Ten Rick	Shaft tips	" 13	4 25	21525		Lawrence McGee...	Horseshoeing, April, 1904.....	" 13	71 00
20577		I. Newton Van Ness	Buckles	" 13	42 88	21526		Patrick Nolan...	Horseshoeing, April, 1904.....	" 13	53 00
20716		John H. Meyer...	On account of Contract No. 9972, for coal	" 13	1,974 64	21527		Harry Nimphius...	Horseshoeing, April, 1904.....	" 13	9 00
20717		James R. Keane & Co.	Furniture	" 13	30 50	21528		Charles O'Neill...	Horseshoeing, April, 1904.....	" 13	15 00
20718		Peter J. O'Quigley.	Disbursements, April, 1904.....	" 16	92 60	21529		M. J. Donnelly...	Horseshoeing, April, 1904.....	" 13	42 00
21128	23	George N. Rein- hardt	Forage	" 13	973 05	21530		O. J. Clinton.....	Horseshoeing, April, 1904.....	" 13	27 00
21129		John A. Roebeling Sons Company...	Rigging rope	" 13	31 50	21927		Fiss, Doerr & Car- roll Horse Com- pany	On account of Contract No. 9984, for horses	" 13	1,350 00
21130		Thomas J. Barry...	Glazing	" 13	73 50	21928		Hoface Ingersoll...	On account of Contract No. 9694, for forage	" 19	4,083 15
21131		The Woodhouse Manufacturing Company.....	Castings	" 13	57 64	21929		George E. Murray.	Disbursements, April, 1904.....	" 19	73 98
21132		William Dauphin..	Repairing iron work	" 13	12 60	21930		Edward F. Croker.	Disbursements, April, 1904.....	" 19	72 14
21133		F. W. Devoe and C. T. Reynolds Company.....	Black Japan, etc.....	" 13	36 75	21931		William Gaffney...	Cleaning cesspool	" 16	20 00
21134		Burke & Meyer....	Coal	" 13	74 90	21932		Star Rubber Com- pany	Wheels re-tired, etc.....	" 16	328 47
21135		Remington Type- writer Company..	Repairing typewriter, etc.....	" 13	8 50	22414	13	I. O. Shumway...	Plumbing work, etc.....	" 16	206 50
21136		Dalzell Axle Com- pany	Washers	" 13	1 08	22415		J. F. Schmadeke...	On account of Contract No. 10030, for coal	" 19	1,286 72
21137		Williamson & Co.	Valves	" 13	6 10	22416		George N. Plunkett	On account of Contract No. 9910, for forage	" 19	852 66
21138		Edgar P. Reynolds.	Repairs	" 13	18 25	22417		J. Warren Mead,	Table, etc.....	" 19	134 53
21139		William Steeneck..	Sapolio	" 13	5 50	22418		Agent and Warden Travers Bros. Com- pany	Rope	" 19	75 50
21140		Daniel Pollard...	Horseshoeing, April, 1904.....	" 13	3 00	22419		Thomas F. McCann	Plumbing work	" 19	137 44
21141		John H. Doherty...	Care of horse and wagon, April, 1904	" 13	25 00	22420		Bloomingdale Bros.	Shades	" 19	16 70
21142		John W. Cooney...	Horseshoeing, April, 1904.....	" 13	14 00	22421		Daniel Cronin...	Keep of horse	" 13	25 00
21143		American Ice Com- pany	Ice, April, 1904	" 13	11 38	22422		P. Donnelly.....	Hat	" 19	6 10
21144		Alexander Pollock Company.....	Tar	" 13	6 50	22423		C. E. Stevens...	Copper wire	" 19	4 58
21145		I. O. Sumway...	Plumbing work	" 13	100 25	22424		Yawman & Erbe Manufacturing Company.....	Cards	" 19	3 70
21444	25	The Republic Rub- ber Tire & Shoe Company.....	Tires	" 13	56 00	22425		Addison Johnson,	Wardrobe	" 19	14 78
21445		Regan & McFerran	Carpenter work	" 13	75 00	22426		Agent and Warden Pure Oil Company.	Oil	" 19	6 72
21446		Nathan Manufactur- ing Company...	Valve	" 13	1 50	22427		Patterson Bros....	Lock, etc.....	" 19	9 40
21447		E. G. Soltmann...	Blue prints, etc.....	" 16	10 14	22877	June 1	Smith, Worthington & Co.....	Bridles	" 19	110 00
21448		Seward Engineering Company.....	Steam fittings	" 13	232 48	23333	6	Joseph R. Clarke and Charles E. Kimball, receivers of the Internation- al Fire Engine Company, S. F. Hayward & Co.	New sprocket chains	" 13	150 00
21449		Frederick Thomp- son	Disbursements	" 16	35 50	23334		Department	On account of Contract No. 9972, for coal	" 26	615 35
21450		The O'Kane Still- ings Company...	Feed bags	" 13	3 10	23335		Society for Instruc- tion "In First Aid to the In- jured"	Handbooks	" 26	25 00
21451		The Woodhouse Manufacturing Company.....	Coupling reset and ring	" 16	7 50	23336		John F. Walsh, Jr.	Calking floor	" 26	168 00
21452		Zowman & Erk Manufacturing Company	Cards, etc.....	" 13	3 14	23337		George Deyo, Agent and Warden.....	Pails, etc.....	" 26	800 65
21453		Otto Koehler.....	Drugs, etc.....	" 13	21 91	23338		Emma Henneberger	Rent of premises, No. 2801 Third avenue, January 1 to April 15, 1904	" 26	21 88
21454		John Simmons Com- pany	Steam cocks, etc.....	" 16	18 74	23339		Thomas F. McCaul.	Amayllis siphon jet, water closet, etc.	" 26	63 88
21455		Thomas J. Dunn & Co.	Rosettes	" 19	10 00	23340		James J. McGrorty.	Spring	" 19	3 00
21456		Leff	Galvanized collars	" 13	10 00	23341		J. Warren Mead,	Cuspidors	" 26	16 15
21457		The Manhattan Press Clipping Bureau	Press clippings	" 13	16 05	23342		Agent and Warden Seward Engineering Company.....	Grates, etc.	" 26	11 50
21458		Thomas J. Barry...	Glazing	" 16	78 00	23343		Alexander Stevens.	Disbursements, April, 1904.....	" 26	40 95
21459		Ficken Paint & Oil Company.....	Sponges	" 16	7 88	23344		The Royal Lubricat- ing Oil Company,	Oil	" 26	12 42
21460		James Egan.....	Horseshoeing, April, 1904.....	" 16	35 00	23345		Incorporated ...	Oil, etc.....	" 26	43 42
21461		Everson & Leed...	Rubber stamps, etc.....	" 16	2 30	23346		Reed & Hewlett...	Excelsior	" 26	75 79
21462		Thomas J. Gallon..	Horseshoeing, etc., April, 1904..	" 13	50 00	23347		Boston Excelsior Company.....	Spring hinges	" 26	13 90
21463		The Gillette Clip- ping Machine Company.....	Cable re-covered, etc.....	" 13	3 10	23348		Patterson Bros....	Gas tubing	" 26	1 25
21464		B. Gray.....	Keep of horse, April, 1904.....	" 13	25 00	23662	8	W. H. Joseph.....	Door mats, etc.....	" 26	89 70
21465		William Gaffney...	Cleaning cesspool	" 13	12 00	23663		Addison Johnson,	In full of Contract No. 10030, for coal	June 1	812 01
21466		J. E. Gallagher...	Globe valves	" 16	8 06	23664		Agent and Warden John F. Schmadeke	On account of Contract No. 9659, for coal	" 1	229 30
21467		The O'Kane-Still- ings Company...	Harness dressing	" 13	143 58	23665		Fiss, Doerr & Car- roll Horse Com- pany	On account of Contract No. 9984, for horses	Mar. 26	3,510 00
21468		Thomas J. Dunn & Co.	Nickel buttons, etc.....	" 13	138 44	23666		John H. Leonard..	Disbursements, April, 1904.....	June 1	18 20
21469		Department of Cor- rection	Horse brushes, etc.....	" 13	570 02	23667		John H. Leonard..	Disbursements, March, 1904.....	May 26	2 90
21470		William Dauphin..	Repairs to grating, etc.....	" 16	43 75	23668		James R. Keane & Co.	Repairs to table, etc.....	June 1	10 00
21471		P. Donnelly.....	Fire hat, etc.....	" 13	6 10	23669		Everson & Reed...	Rubber stamps, etc.....	" 1	2 20
21472		De Voursney Bros.	Props for lamp, etc.....	" 13	2 50	23670		J. Warren Mead,	Cuspidors, etc.....	" 1	26 50
21473		Clark & Wilkins...	On account of Contract No. 9909, for kindling wood	" 16	168 00	23671		Agent and Warden P. J. Byrnes.....	Carpenter work	" 1	131 00
21474		Charles J. Chartress	Repairing harness	" 12	9 85	23672		Baker, Voorhis & Co.	Charter of New York.....	" 1	7 50
21475		Edward F. Croker.	Disbursements etc., April, 1904..	" 12	72 00	23673		C. E. Stevens, etc.	Solder	" 1	49 66
21476		Burke & Meyer....	Coal	" 16	53 50			George Richhard & Sons	Soap	" 1	36 00
21477		Curtis & Blaisdell.	Coal	" 16	50 00						
21478		Cambell & Gardner	Documents	" 16	10 00						
21479		Thomas V. Costello	Legislative documents, etc.....	" 1							

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
23674		Edgar P. Reynolds.	Iron fender, etc.	" 1	40 40	25354		William Cleary....	Horseshoeing	" 13	50 00
23675		William Steenech..	Gold dust washing powder.	" 1	5 00	25355		John J. Clarke....	Horseshoeing	" 13	62 00
23676		James J. McGrorty.	Repairs to chairs, etc.	" 1	30 50	25356		P. J. Cleary....	Horseshoeing	" 13	15 00
23677		Thomas F. McCaul.	Plumbing work, etc.	" 1	230 34	25357		M. J. Donnelly....	Horseshoeing	" 13	48 00
23678		Thomas F. McCaul.	Plumbing work, etc.	" 1	151 00	25358		Patrick Dowd....	Horseshoeing	" 13	24 50
23679		The O'Kane-Stillings Company.	Clipping machines	" 1	42 00	25359		Timothy Dempsey..	Horseshoeing	" 13	37 50
23680		Patterson Bros....	Ladder	" 1	3 60	25360		John F. Dunn....	Horseshoeing	" 13	266 25
23681		Harold C. Dayton..	Horse, etc.	" 1	7 50	25409		John H. Leonard..	Disbursements, May, 1904.	" 16	13 40
23682		J. J. Callahan....	Oil, meal, etc.	" 1	65 36	25410		Edward F. Croker..	Disbursements, May, 1904.	" 16	80 61
23683		Candee & Smith....	Brick	" 1	16 00	25411		Horace Ingersoll..	On account Contract No. 9694, for forage	" 13	3,531 57
24037	10	James B. Brady....	Erecting reviewing stands, etc.	May 26	800 00	25412		L. Wertheim Coal & Coke Company...	In full of Contract No. 10131, for coal	" 13	2,180 00
24038		Crunce, Keelan & Co.	Coach hire	June 1	6 00	25413		George N. Reinhardt	On account of Contract No. 9910, for forage	" 13	1,092 98
24079		William J. J. Olvany	Repairing tube, etc.	May 13	18 00	25832	23	Harold C. Dayton..	Packing	" 16	10 29
24040		J. B. Martin....	Luncheons	May 11	121 55	25833		Mark Cross Company.	Bridle fronts	" 16	18 00
24041		Metropolitan Equipment Company.	Decorating stands	June 1	272 00	25834		Concord Axle Company.	Axles, etc.	" 13	58 85
24042		The P. M. Frank Disinfecting Company.	Carbolena	" 1	176 00	25835		John Egan....	Lumber	" 16	60 44
24043		William Green, Jr.	Carriage hire	" 1	12 00	25836		The Fire Horse Comfort & Feed Pot Company.	Feed pots, etc.	" 16	72 00
24044		Louis Borjes....	Services of band, etc.	" 1	182 00	25837		Borne-Schrymser Company.	Oil	" 16	25 75
24045		Baynes' Sixty-ninth Regiment Band.	Services of band, etc.	" 1	186 00	25438		Baker, Carver & Morrell	Morline	" 16	2 80
24046		Joseph Alessio....	Services of band, etc.	" 1	182 00	25339		Pure Oil Company.	Kerosene oil	" 16	4 40
24047		George L. Humphrey	Services of band, etc.	" 1	224 00	25340		R. H. Morrison....	Rubber tubing	" 16	3 00
24048		Lambert L. Eben..	Services of band, etc.	" 1	180 00	25341		John W. Sullivan..	Repairs to fire boat, etc.	" 13	350 00
24049		Joseph Troman....	Programmes	" 1	50 00	25342		Peter J. Quigley..	Disbursements, May, 1904.	" 16	130 57
24101		P. H. McDonald....	Engraving, etc.	" 1	217 00	25343		George E. Murray..	Disbursements, May, 1904.	" 16	79 69
24102		Combination Ladder Company & Rhode Island Coupling Company.	Steel hose collars	" 1	315 00	25344		Pure Oil Company.	Kerosene oil	" 8	3 30
24103		Nicholas L. Stokes.	Coal	May 26	204 75	26262		Reed & Hewlett...	Engine oil, etc.	" 16	187 50
24307	13	William E. Burke..	Springs	June 1	321 20	26263		Burke & Meyer....	Coal	" 13	283 55
24923	17	Clarke & Wilkins.	On account of Contract No. 9909, for wood	" 8	172 38	26264		James R. Keane & Co.	Blankets, etc.	" 13	162 30
24924		John H. Meyer....	On account of Contract No. 9902, for coal	" 8	372 11	26722	29	Fiss, Doerr & Carroll Horse Company.	On account of Contract No. 9984, for horses	" 16	2,430 00
24925		Everson & Reed...	Rubber stamps, etc.	" 8	3 25	26723		Frederick Pearce...	Repairs	" 16	20 00
24926		Hartford Rubber Works	Tires, etc.	" 8	70 25	26724		William Logan, proprietor The John Ashford Grate Bar Works	Grate bars	" 13	118 00
24927		Nafew & Gelston..	Tube brush, etc.	" 8	1 08	Total.....					
25928		Patterson Bros....	Carpenters tools	" 8	12 00	BOROUGH OF BROOKLYN AND QUEENS.					
24929		The Porter Company.	Chimneys, etc.	" 8	2 95	Headquarters—Salaries, 1904.					
24930		B. Gray....	Keep of horse, May, 1904.	" 8	25 00	1904.					
24931		J. Warren Mead.	Chairs, etc.	" 8	338 21	5548	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, April, 1904	Apr. 26	\$2,624 84
24932		Agent and Warden Charles Cory & Son	Nickle plating, etc.	" 8	255 00	7022	May 26	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, May, 1904	May 26	2,012 34
24933		Joseph Shea....	Disbursements, May, 1904	" 13	1 20	8336	June 27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, June, 1904	June 25	1,835 46
24934		American Ice Company.	Ice	" 8	11 38	Total.....					
24935		The Autozone Chemical Company.	Disinfectant	" 8	75 00	Bureau of Chief of Department—Salaries, 1904.					
24936		Charles I. Boyne..	Roestal, etc.	" 8	75 00	1904.					
24937		Smith, Worthington & Co.	Sweat collars, etc.	" 8	6 50	5550	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, April, 1904	Apr. 26	7,573 00
25234	20	Luke Butler....	Horseshoeing	" 13	33 00	7023	May 26	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, May, 1904	May 26	8,381 12
25235		W. R. Mongan....	Horseshoeing	" 13	21 00	8338	June 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, June, 1904	June 25	8,695 00
25236		Joseph W. Miller..	Horseshoeing	" 13	18 00	Total.....					
25237		Edward Moffitt....	Horseshoeing	" 13	7 00	Engine and Hook and Ladder Companies—Salaries, 1904.					
25238		Meliff Bros....	Horseshoeing	" 13	54 00	1904.					
25239		Daniel Murphy....	Horseshoeing	" 13	25 00	5554	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	Apr. 26	\$5,172 74
25240		John Lally....	Horseshoeing	" 13	35 00	5555		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	5,354 93
25241		Richard Lacey....	Horseshoeing	" 13	50 00	5556		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	6,872 69
25242		Bartle Lynch....	Horseshoeing	" 13	42 00	5557		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	7,753 74
25243		McEvoy & Chapman	Horseshoeing	" 13	15 00	5558		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	8,341 06
25244		Thomas Savage....	Horseshoeing	" 13	27 00	5559		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	7,959 21
25245		George F. Schaefer.	Horseshoeing	" 13	30 00	5560		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	18,170 84
25246		John Savage....	Horseshoeing	" 13	106 00	5561		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	8,840 82
25247		Michael O'Connell.	Horseshoeing	" 13	25 00	5562		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	11,317 80
25248		John F. Elsenbast..	Horseshoeing	" 13	35 00	5563		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	7,201 37
25249		James Egan....	Horseshoeing	" 13	35 00	5564		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	8,251 64
25250		Lawrence J. Fagan.	Horseshoeing, etc.	" 13	58 00	5565		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	6,417 29
25251		Thomas F. Fallon..	Horseshoeing, etc.	" 13	55 50	5566		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	9,959 53
25252		John Johnson....	Horseshoeing, etc.	" 13	35 00	5567		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	12,395 59
25253		William Irwin....	Horseshoeing, etc.	" 13	24 00	5568		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	16,196 76
25254		Paul H. Holmes....	Horseshoeing, etc.	" 13	21 00	5569		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904	" 26	10,183 79
25255		Dennis Hayes....	Horseshoeing, etc.	" 13	35 00						
25256		James Hayes....	Horseshoeing, etc.	" 13	44 00						
25257		Dr. John I. Hayes.	Horseshoeing, etc.	" 13	26 50						
25258		Thomas Hicks....	Horseshoeing, etc.	" 13	70 00						
25259		William F. Howe..	Horseshoeing, etc.	" 13	39 00						
25260		W. J. Henderson..	Horseshoeing, etc.	" 13	78 50						
25261		Thomas J. Gallon.	Horseshoeing, etc.	" 13	48 50						
25262		Frank Gaffney....	Horseshoeing, etc.	" 13	19 50						
25263		D. Doris....	Horseshoeing, etc.	" 13	110 00						
25264		William Wallace..	Horseshoeing, etc.	" 13	70 50						
25265		Tim Redington...	Horseshoeing, etc.	" 13	14 00						
25266		Dennis McAuliffe's Sons	Horseshoeing, etc.	" 13	130 50						
25267		Patrick Nolan....	Horseshoeing, etc.	" 13	23 00						
25268		Henry Nymphins...	Horseshoeing, etc.	" 13	9 00						
25269		Charles O'Neill....	Horseshoeing, etc.	" 13	35 00						
25270		John McCoy & Co.	Horseshoeing, etc.	" 13	7 00						
25271		Henry McCann....	Horseshoeing, etc.	" 13	99 00						
25272		Lawrence McGee..	Horseshoeing, etc.	" 13	55 00						
25273		William McKenna..	Horseshoeing, etc.	" 13	198 25						
25274		Patrick J. McCann	Horseshoeing, etc.	" 13	110 00						
25275		James Mitchell....	Horseshoeing, etc.	" 13	35 00						
25276		Thomas F. McCaul.	Plumbing work, etc.	" 8	535 00						
25277		Louis Leavitt....	Liquid enamel, etc.	" 8	58 05						
25278		James R. Keane & Co.	Repairs to couch, etc.	" 8	84 75						
25279		George N. Gardiner & Son.	Painting boats	" 8	705 00						
25280		The O'Kane-Stillings Company.	Coolers, etc.	" 8	48 60						
25281		Machnet Grate Bar Company.	Clips	" 8	75 00						
25323	21	M. A. G. McLochin	Horseshoeing	" 13	85 00						
25324		W. A. Mallett....	Horse hire	" 13	58 00						
25325		Cornelius Ten Eick	Carriage materials	" 13	4 50						
25326		Underwood Type Writer Company.	Typewriter, etc.	" 13	145 00						
25327		F. W. Devoe and C. T. Reynolds	Japan, etc.	" 13	33 75						
25328		Department of Correction	Mattresses, etc.	" 13	130 00						
25329		De Voursney Bros.	Bent glasses	" 13	2 00						
25330		Daniel Cronin....	Boarding horse, May, 1904.	" 13	25 00						
25331		W. J. Coates, M. D., V. S.	Professional service, May, 1904.	" 13	5 00						
25332		Riverside Stable Company.	Use of team, May, 1904.	" 13	4 00						
25333		William Bradley..	Use of team, May, 1904.	" 13	12 00						
25334		The E. R. Merrill Spring Company.	Leafs, etc.	" 13	76 77						
25335		James J. McGrorty.	Taking up carpet, etc.	" 13	54 20						
25336		Boston Excelsior Company.	Excelsior	" 13	45 78						
25337		American La France Fire Engine Company.	Segment rack	" 13	24 00						
25338		Otto Kochler....	Medical supplies	" 13	14 75						
25339		General Electric Company.	Tape, etc.	" 13	8 32						
25340		James McEmery.	Desk	" 8	25 00						
25341		Suburban Boarding & Sale Stable...	Horse hire	" 13	16 00						
25342											

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
7029	May 26	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	May 26	11,624 63
7030		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	8,587 01
7031		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	9,419 44
7032		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	6,754 08
7033		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	8,302 63
7034		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	17,020 21
7035		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	5,543 34
7036		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	19,009 59
7037		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	10,904 96
7038		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	7,336 61
7039		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	8,322 08
7040		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May 1904	" 26	13,143 06
7041		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May 1904	" 26	5,627 38
7042		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	8,642 93
7065	27	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	10,346 76
7066		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, May, 1904	" 26	7,443 70
8343	June 27	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	June 25	8,075 50
8344		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	8,140 10
8345		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	7,104 44
8346		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	5,524 02
8347		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	11,059 06
8348		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	7,246 24
8349		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	9,941 07
8350		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	16,357 26
8351		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	18,504 94
8352		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	6,813 27
8353		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	8,790 59
8398		J. H. Timmerman, City Paymaster...	Payroll Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	12,638 38
8399		J. H. Timmerman, City Paymaster...	Payroll Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	8,049 97
8400		J. H. Timmerman, City Paymaster...	Payroll Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	11,943 54
8401		J. H. Timmerman, City Paymaster...	Payroll Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	5,258 39
8402		J. H. Timmerman, City Paymaster...	Payroll Engine and Hook and Ladder Co., as per schedule, June, 1904	" 25	9,180 34
Total.....					\$463,045 32

Bureau of Combustibles—Salaries, 1904.

1904.					
5552	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll Bureau of Combustibles, April, 1904	Apr. 26	\$1,224 99
7024	May 26	J. H. Timmerman, City Paymaster...	Payroll Bureau of Combustibles, May, 1904	May 25	1,224 99
8340	June 27	J. H. Timmerman, City Paymaster...	Payroll Bureau of Combustibles, June, 1904	June 25	1,224 99
Total.....					\$3,674 97

Bureau of Fire Marshal—Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5547	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll Bureau of Fire Marshal, April, 1904	Apr. 26	\$629 31
7025	May 26	J. H. Timmerman, City Paymaster...	Payroll Bureau of Fire Marshal, May, 1904	May 26	629 31
8341	June 27	J. H. Timmerman, City Paymaster...	Payroll Bureau of Fire Marshal, June, 1904	June 25	631 31
Total.....					\$1,889 93

Fire Alarm Telegraph—Salaries, 1904.

1904.					
5549	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll Fire Alarm Telegraph, April, 1904	Apr. 26	\$3,083 65
7026	May 26	J. H. Timmerman, City Paymaster...	Payroll Fire Alarm Telegraph, May, 1904	May 26	3,083 65
8342	June 27	J. H. Timmerman, City Paymaster...	Payroll Fire Alarm Telegraph, June, 1904	June 25	3,031 42
Total.....					\$9,198 72

Repair Shops—Salaries, 1904.

1904.					
5551	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, April, 1904	Apr. 26	\$3,339 89
7027	May 26	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, March, 1904	May 26	3,252 39
8339	June 27	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, June, 1904	June 25	3,370 39
Total.....					\$9,962 67

Hospital Training Stables—Salaries, 1904.

1904.					
5553	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll Hospital Training Stables, April, 1904	Apr. 26	\$304 16
7028	May 26	J. H. Timmerman, City Paymaster...	Payroll Hospital Training Stables, May, 1904	May 26	304 16
8337	June 27	J. H. Timmerman, City Paymaster...	Payroll Hospital Training Stables, June, 1904	June 25	304 16
Total.....					\$912 48

Fines and Assessments—Salaries, 1904.

1904.					
4220	Apr. 4	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on Payroll of the Fire Department for the month of March, 1904....	Mar. 28	\$1,718 91
5979	May 5	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on Payroll of the Fire Department for the month of April, 1904	May. 3	2,815 95
7605	June 8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on Payroll of the Fire Department for the month of May, 1904....	..	3,026 43
Total.....					\$7,561 29

Apparatus, Supplies, etc., 1904.

1904.					
4230	Apr. 4	Stevenson & Marts	Postage stamps	Mar. 24	\$4 00
4231		A. D. Matthews' Sons	Towels	" 16	55 75
4232		The Royal Lubricating Oil Company.	Lard oil	" 24	68 25
4233		Keuffel & Essen Company.....	Drawing materials	" 24	14 77
4234		John A. Casey Company.....	Pitch	" 24	18 00
4235		A. T. Wilson.....	Rubber stamps	" 24	6 05
4236		Addison Johnson, Agent and Warden	Mats	" 24	74 73
4237		Culver Ferguson...	On account of Contract No. 9763, for forage	" 24	1,100 07
4238		Clark & Wilkins...	On account of Contract No. 9762, for kindling wood	" 24	122 40
4324		Morgan-Offerman-Heissenbittel Coal Company...	On account of Contract No. 9761, for coal	" 24	1,534 29
4343		M. F. Marlborough.	Resetting tire	" 16	60 03
4344		Bacon & Co.....	On account of Contract No. 9,911, for coal	" 24	126 63
4581	11	Borne-Scrymser Company.....	Lard oil	Apr. 5	69 16
4582		William L. Beers...	Disbursements, March, 1904	" 2	4 50
4583		Lowell W. Palmer.	Rent of part of dock foot N. 8th St., Jan., Feb., March, 1904....	" 2	250 00
4584		Union Ferry Company.....	Rent of part of dock foot of Main St., Jan., Feb., March, 1904	" 2	250 00
4585		M. F. Marlborough.	Repairs to rubber tires	" 2	16 75
4586		Margaret Phillips...	Rent of premises and building No. 1105 Jackson Ave., No. 176 7th St., Long Island City, Borough of Queens, Jan., Feb., March, 1904	" 2	250 00
4684	12	Smith, Worthington & Co.....	Harness leather, etc.	" 2	76 55
4685		John Keiss.....	Rent of premises in Lawrence Ave., near 2d St., Parkville, Jan., Feb., March, 1904....	" 2	137 50
4686		Culver Ferguson...	On account of Contract No. 9763, for forage	" 2	1,361 26
4787	14	George Deyo, Agent and Warden....	Pillow cases	" 2	610 63
4788		Addison Johnson, Agent and Warden	Wardrobe, etc	" 2	168 30
4789		Department of Correction	Brooms	" 2	343 55
4913	18	M. Fagan.....	Horseshoeing	" 11	39 38
4914		Alex. Mulholland...	Horseshoeing	" 11	23 00
4915		P. Delaney.....	Horseshoeing	" 11	65 00
4916		D. Deacon.....	Horseshoeing	" 11	48 00
4917		Thomas Dooling....	Horseshoeing	" 11	104 98

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4918		P. Daily & Son....	Horseshoeing	1904.	66 15	6516		D. Herlihy.....	Horseshoeing	1904.	96 00
4919		Michael Heney....	Horseshoeing	" 11	58 13	6517		H. D. Hayes.....	Horseshoeing	" 10	32 00
4920		Bernard Brady....	Horseshoeing	" 11	56 00	6518		Michael Heney....	Horseshoeing	" 10	67 38
4921		L. S. Barrett....	Horseshoeing	" 11	115 75	6519		Edward Gallagher..	Horseshoeing	" 10	42 00
4922		Gilbert Dean.....	Horseshoeing	" 11	67 00	6520		Michael Gowen....	Horseshoeing	" 10	28 70
4923		T. Campbell.....	Horseshoeing	" 11	22 00	6521		Ph. Quinn.....	Horseshoeing	" 10	31 52
4924		John O. Gara Es- tate	Horseshoeing	" 11	18 00	6522		Thomas Shaw.....	Horseshoeing	" 10	52 00
4925		James Parker.....	Horseshoeing	" 11	54 00	6523		D. Schneider.....	Horseshoeing	" 10	18 00
4926		Frank Kelly.....	Horseshoeing	" 11	105 00	6524		M. J. Sinnott.....	Horseshoeing	" 10	60 00
4927		Patrick E. Conny..	Horseshoeing	" 11	28 00	6525		Andrew Reilly....	Horseshoeing	" 10	42 00
4928		Andrew Reilly....	Horseshoeing	" 11	60 00	6526		John Regan.....	Horseshoeing	" 10	40 00
4929		John Canavan....	Horseshoeing	" 11	12 00	6527		Jacob Hildebrand..	Horseshoeing	" 10	39 75
4930		D. Schneider.....	Horseshoeing	" 11	52 00	6528		M. Fagan.....	Horseshoeing	" 10	40 50
4931		M. J. Sinnott.....	Horseshoeing	" 11	18 00	6529		M. F. Marlborough.	Rubber tires reset	" 10	29 25
4932		Mrs. Thomas Shan- ley	Horseshoeing	" 11	35 70	6530		M. F. Marlborough.	Repairing rubber tires	" 6	63 00
4933		Edward H. Squibb and Charles F. Squibb	Rent of premises No. 153 and 154 Furman St., 3 months, ending May 1, 1904	" 11	300 00	6531		S. H. McDonnell, Agent	Horseshoeing	" 10	6 00
4934		Louis A. Quidort...	Horseshoeing	" 11	35 00	6532		The Schaeffer-Bud- enberg Manufac- turing Company..	Nickel plating	" 9	315 00
4935		Matthew Ryan....	Horseshoeing	" 11	21 00	6678	20	New York Broad- way Rubber Tire Company.....	Repairs to wagon wheels	" 9	13 40
4936		John Regan.....	Horseshoeing	" 11	47 00	6679		John Canavan....	Horseshoeing	" 10	28 00
4937		Thomas Shaw.....	Horseshoeing	" 11	28 00	6680		Patrick E. Carny..	Horseshoeing	" 10	12 00
4938		A. Adams.....	Horseshoeing	" 11	21 00	6681		Estate of Timothy Murphy	Horseshoeing	" 10	26 05
4939		Ph. Quinn.....	Horseshoeing	" 11	29 76	6682		Alex. Mulholland..	Horseshoeing	" 10	77 75
4940		John Tutty & Sons.	Horseshoeing	" 11	34 50	6683		P. Meade's Son....	Horseshoeing	" 10	70 00
4941		George E. Brooks..	Horseshoeing	" 11	55 00	6684		James E. Maher....	Horseshoeing	" 10	47 00
4942		Michael Govern....	Horseshoeing	" 11	42 00	6685		B. Muller.....	Horseshoeing	" 10	42 00
4943		John White.....	Horseshoeing	" 11	30 00	6686		P. J. May.....	Horseshoeing	" 10	31 50
4944		Henry P. Kunz....	Horseshoeing	" 11	36 00	6687		John Liggen.....	Horseshoeing	" 10	30 00
4945		John J. Kelly....	Horseshoeing	" 11	55 00	6688		John White.....	Horseshoeing	" 10	34 50
4946		Edward Gallagher..	Horseshoeing	" 11	49 00	6689		John Tutty & Sons.	Horseshoeing	" 10	55 00
4947		Allen R. Davis....	Horseshoeing	" 11	15 00	6690		F. Campbell.....	Horseshoeing	" 10	34 50
4948		H. D. Hayes.....	Horseshoeing	" 11	32 00	6691		John J. Kelly....	Horseshoeing	" 10	31 50
4949		Jacob Hildebrand..	Horseshoeing	" 11	30 00	6692		Henry P. Kunz....	Horseshoeing	" 10	41 00
4950		D. Herlihy.....	Horseshoeing	" 11	96 00	6693		A. Adams.....	Horseshoeing	" 10	50 00
4951		John Peters.....	Horseshoeing	" 11	28 00	6694		Bernard Brady....	Horseshoeing	" 10	41 00
4952		John Nolan.....	Horseshoeing	" 11	35 00	6695		G. E. Brooks.....	Horseshoeing	" 10	50 00
4953		Dr. John J. Curran.	Liniment	" 11	8 00	6696		Peter McGrath....	Horseshoeing	" 10	59 00
4954		G. W. Carrick Com- pany.....	Antilhermoline	" 11	7 50	6697		Alexander McNeil..	Horseshoeing	" 10	28 00
4955		James A. Dunigan..	Shaking bar	" 11	7 00	6698		M. F. McParland..	Horseshoeing	" 10	67 00
4956		Pearl Hand Laun- dry	Laundry work	" 11	7 84	6699		Gilbert Dean.....	Horseshoeing	" 10	48 00
4957		John Smith.....	Building cesspool	" 5	323 00	6700		D. Deacon.....	Horseshoeing	" 10	15 00
4958		John Morton's Sons Company.....	Sand	" 11	9 75	6701		Allen R. Davis....	Horseshoeing	" 10	65 00
4959		M. F. Marlborough.	Wagon lamps	" 11	9 00	6702		Frank Kelly.....	Horseshoeing	" 10	112 75
4960		Emil Lazansky....	Glass	" 11	20 00	6703		Brooklyn Blue Print Works	Blue prints	" 18	25 29
4961		Martin B. Brown Company.....	Postage stamps	" 11	20 00	6704		John P. Frogarty..	Disbursements, April, 1904	" 18	74 50
4962		S. H. McDonnell, Agent	Horseshoeing	" 11	64 50	6705		Thomas M. De Lan- ey & Co.....	Plumbing supplies	" 18	29 28
4963		P. Meade's Son....	Horseshoeing	" 11	84 00	6706		M. F. Marlborough.	Curtns	" 18	21 00
4964		P. J. May.....	Horseshoeing	" 11	42 00	6707		N. Langer & Sons.	Washers	" 18	12 89
4965		P. Muller.....	Horseshoeing	" 11	47 00	6708		M o q u i n-Offerman- H e i s s e n b u t t e l Coal Company...	On account of Contract No. 9761, for coal	" 18	1,035 71
4966		Estate of Timothy Murphy	Horseshoeing	" 11	12 00	6709		Smith, Worthington & Co.....	Harness	" 18	330 00
4967		James E. Maher....	Horseshoeing	" 11	70 00	7117		Coney Island Fire Department	Rent of premises on West Eighth street, near Surf avenue, Coney Island, quarter ending March 31, 1904	" 18	250 00
4968		John Liggen.....	Horseshoeing	" 11	51 00	7232	31	F. K. Hastings....	Photographs	" 18	7 50
4969		John F. Rigney....	Horseshoeing	" 11	24 00	7233		Clark & Wilkins..	On account of Contract No. 9762, for kindling wood	" 18	105 60
4970		H. Aschenbach....	Horse sling	" 11	25 00	7234		Culver Ferguson...	On account of Contract No. 9763, for forage	" 9	2,157 35
4971	21	Culver Ferguson...	On account of Contract No. 9763, for forage	" 11	971 26	7390	June 3	Culver Ferguson...	On account of Contract No. 9763, for forage	" 25	2,372 92
4972		Thomas Lally.....	Disbursements, March, 1904	" 13	3 00	7391		H. Aschenbach....	Horse boots	" 25	21 00
4973		Leonard Ruoff....	Rent of premises Rockaway Ave., near Flatland Ave., Jan. 1 to March 31, 1904	" 13	175 00	7440	4	James McEnery....	Excelsior	" 25	10 54
4974		John P. Fogarty...	Disbursements, March, 1904	" 13	70 49	7441		Charles J. Bogue...	Rheostat	" 25	50 00
4975		J. Warren Mead, Agent and Warden Alexander McNeil..	Horseshoeing	" 11	119 78	7442		The Sintas Com- pany, Limited...	Disinfectant	" 25	2 50
4976		M. F. McFarland..	Horseshoeing	" 11	57 75	7443		Haven's Medical Company.....	Liniment	" 25	18 00
4977		Peter McGrath....	Horseshoeing	" 11	28 00	7444		H. E. Hall & Co..	Drugs	" 25	10 55
4978		Patrick Leydan....	Horseshoeing	" 11	56 00	7445		A. M. Stein & Co..	Horse hire	" 25	54 00
4979		M. F. Marlborough.	Repairs to rubber tires	" 18	33 25	7446		William L. Beers..	Disbursements, April, 1904	" 25	1 60
4980		The E. R. Merrill Spring Company..	Repairs to apparatus.....	" 18	94 18	7447		John A. Casey & Co.....	Pitch	" 25	18 00
4981		C. W. Keenan.....	Paint	" 18	17 00	7448		Donegan & Swift..	Boiler plates	" 25	5 50
4982		P. Donnelly.....	Fire hat	" 18	6 10	7449		M. F. Marlborough.	Repairs to tires	" 25	22 00
4983		P. J. Langer.....	Washers, etc.	" 18	17 50	7450		W. N. Thayer Com- pany.....	Blue stone	" 25	79 31
4984		Thomas M. De Lan- ey & Co.....	Iron pipe, etc.	" 13	21 61	7451		The New York & New Jersey Tele- phone Company..	Telephone service, January to March 31, 1904	" 25	1,987 91
4985		Clark & Wilkins..	On account of Contract No. 9762, for kindling wood	" 18	60 00	7606	8	Merrill Brothers..	Vise jam	June 1	5 25
4986		John A. Gifford...	Wagon wheels	" 18	2 00	7607		McGuinness & Hill.	Plumbing work	" 1	41 00
4987		William E. Burke..	Steamhose, etc.	" 18	10 00	7608		King & Son.....	Rebuilding chimney	" 1	58 80
4988		M o q u i n-Offerman- H e i s s e n b u t t e l Coal Company...	On account of Contract No. 9761, for coal	" 18	2,922 09	7609		Williamson & Co..	Rubber, etc.	" 1	8 61
4989	May 2	James T. Wafer....	Disbursements, February and March, 1904	" 26	24 85	7610		Culver Ferguson...	On account of Contract No. 9763, for forage	" 1	939 39
4990		Culver Ferguson...	On account of Contract No. 9763, for forage	" 18	984 96	7757	10	Smith, Worthington & Co.....	Bridles	" 1	180 00
4991	3	The La France Fire Engine Company	Shaft pinions	" 26	10 00	7758		S. F. Hayward Com- pany.....	Brass trumpets	May 25	945 00
4992		Thomas J. Dunn & Co.....	Uniform buttons	" 26	480 29	7759		New York Broad- way Rubber Tire Company.....	Rubber tire, etc.	June 1	45 80
4993		James McEnery....	Excelsior	" 26	8 15	7760		John Smith.....	Concrete sidewalk	" 1	125 00
4994		W. F. Van Deim- sen	Sponges	" 26	13 35	7853	14	William L. Beers..	Disbursements, April and May, 1904	" 8	4 21
4995		C. E. Stevens.....	Watch oil, etc.	" 26	16 25	7854		Thomas Lally.....	Disbursements, May, 1904	" 8	4 50
4996		Patterson Brothers.	Fire box keys, etc.	" 26	103 75	7956	17	John F. Rigney....	Horseshoeing	" 13	41 00
4997		W. E. Burke.....	Washers	" 26	22 06	7957		Andrew Reilly....	Horseshoeing	" 13	60 00
4998		H. Aschenbach....	Boots	" 26	24 00	7958		Matthew Ryan....	Horseshoeing	" 13	24 00
4999		A. Parsons' Sons..	Chairs	" 26	39 00	7959		John Regan.....	Horseshoeing	" 13	42 00
5000		Louis May.....	Rent of premises No. 1772 Pitkin avenue, occupied by Engine Company 31, Jan., Feb. and March, 1904	" 26	250 00	7960		Louis A. Quidort..	Horseshoeing	" 13	37 00
5001		Patterson Brothers.	Pipeholders	" 26	480 00	7961		Ph. Quinn.....	Horseshoeing	" 13	31 52
5002		Pearl Hand Laun- dry, A. P. Ralph, Proprietor	Laundry work	May 6	6 46	7962		Alex. Mulholland..	Horseshoeing	" 13	25 35
5003		Thomas Paulson...	Castings	" 6	60 01	7963		D. Schneider.....	Horseshoeing	" 13	52 00
5004		Department of Cor- rection	Pillows	" 6	18 90	7964		M. J. Sinnott.....	Horseshoeing	" 13	18 75
5005		P. Donnelly.....	Fire hat, etc.	" 6	6 10	7965		Thomas Shaw.....	Horseshoeing	" 13	22 13
5006		Harold C. Dayton.	Pliers	" 6	43 60	7966		Mrs. Thomas Shan- ley	Horseshoeing	" 13	35 35
5007		James Campbell...	Charcoal	" 6	4 00	7967		Pearl Hand Laun- dry, A. R. Ralph, proprietor	Laundry work	" 8	7 85
5008		Keuffel & Esser Company.....	Drawing paper	" 6	5 88	7968		Friendship Engine and Hook and Ladder Company of Sheepshead Bay	Rent of premises on East Twenty- third street, between Voorhis and Emmons avenues, Sheeps- head Bay, January 1 to June 1, 1904	" 13	208 33
5009		Culver Ferguson...	On account of Contract No. 9763, for forage	Apr. 26	2,167 67	7969		Culver Ferguson...	On account of Contract No. 9763, for forage	" 8	1,184 76
5010	16	Mary E. Stevenson and Minnie Stev- enson	Use and occupation of premises No. 443 Buckley street, near Jackson avenue, Long Island City, Borough of Queens, January, February, March and April, 1904	May 6	200 00	8031	20	John Smith.....	Ascertaining distance of miles be- low grade	" 8	19 00
5011		Schaffer & Buden- berg Manufac- turing Company...	Repairing steam gauges	" 6	18 40	8032		Otis Elevator Com- pany.....	Repairs to elevator	" 8	49 00
5012		Thomas Lally.....	Disbursements, April, 1904	" 6	16 31	8063		Thomas M. De Lan- ey & Co.....	Plumbing supplies	" 13	13 42
5013		The E. R. Merrill Spring Company..	Repairs to spring.....	" 6	63 11	8064		James T. Wafer....	Disbursements, April and May, 1904	" 13	26 90
5014		Emile Lazansky....	Glass	" 6	7 07	8065		Emil Lazansky....	Glass	" 13	8 24
5015		F. Werner.....	Cleaning cesspool	" 6	28 00	8066		C. W. Keenan.....	Paint	" 13	24 18
5016		A. T. Wilson.....	Rubber stamp	" 9	2 75	8067		John J. McCarthy..	Tucking, etc.	" 13	12 00
5017		T. K. Hastings....	Photographs	" 9	7 50	8068		James McEnery....	Excelsior	" 13	7 69
5018		A. D. Matthews' Sons	Leather bag	" 6	9 93	8069		M. F. McParland..	Horseshoeing	" 13	28 00
5019		Mrs. Thomas Shan- ley	Horseshoeing	" 10	37 10	8070		Alexander McNeil..	Horseshoeing	" 13	58 00
5020		John F. Rigney....	Horseshoeing	" 10	24 00	8071		S. H. McDonnell, Agent	Horseshoeing	" 13	63 00
5021		L. S. Barrett....	Horseshoeing	" 10	178 00	8072		Peter McGrath....	Horseshoeing	" 13	56 00
5022		Matthew Ryan....	Horseshoeing	" 10	21 00	8073		P. Meade's Son....	Horseshoeing	" 13	77 00
5023		John F. Nolan....	Horseshoeing	" 10	33 88						
5024		James Parker.....	Horseshoeing	" 19	54 00						
5025		Patrick Leydan....	Horseshoeing	" 10	36 75						
5026		John Peters.....	Horseshoeing	" 10	28 00						
5027		John O'Gara Estate	Horseshoeing ..								

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8074		James E. Maher...	Horseshoeing	1904.	70 00	7073		James T. Wafer...	Disbursements, March, 1904	1904.	39 90
8075		Edward Mackey...	Horseshoeing	" 13	67 00	7074		William Allen...	Horseshoeing	" 20	12 00
8076		B. Muller...	Horseshoeing	" 13	47 00	7075		J. W. Pearsall...	Horseshoeing	" 20	12 00
8077		Estate of Timothy Murphy...	Horseshoeing	" 13	12 00	7076		Frederick Pearce...	Repairs	" 20	24 83
8078		Henry P. Kunz...	Horseshoeing	" 13	34 50	7226	31	Samuel Abrams...	Horseshoeing, etc., March and April, 1904	" 25	6 00
8079		Frank Kelly...	Horseshoeing	" 13	112 75	7227		Queens Borough Stables, E. I. Baker, Proprietor.	Hire of horse, etc., March and April, 1904	" 20	132 00
8080		John J. Kelly...	Horseshoeing	" 13	55 00	7228		Wynn Brothers...	Hire of horse, etc., March and April, 1904	" 20	24 00
8081		Patrick Leydan...	Horseshoeing	" 13	35 00	7229		Henrickson & Soper	Horseshoeing	" 20	15 00
8082		John Liggen...	Horseshoeing	" 13	54 00	7230		Thomas Walsh...	Horseshoeing	" 20	5 00
8083		P. J. May...	Horseshoeing	" 13	42 00	7231		John C. Muller...	Horseshoeing	" 20	14 00
8084		D. Herlihy...	Horseshoeing	" 13	96 00	7491	June 6	William Allen...	Horseshoeing	" 25	3 00
8085		Jacob Hildebrand...	Horseshoeing	" 13	33 00	7492		William F. Buckley.	Horseshoeing	" 25	7 00
8086		H. D. Hayes...	Horseshoeing	" 13	62 75	7493		Herman Lempp...	Horseshoeing	" 25	6 00
8087		Michael Heney...	Horseshoeing	" 13	21 00	7494		W. N. Thayer Com-	Blue stone	" 25	81 00
8088		A. Adams...	Horseshoeing	" 13	21 00	7611	8	George R. Hen-	Horseshoeing	" 20	40 50
8089		George E. Brooks...	Horseshoeing	" 13	56 00	7856	14	Toby Acker...	Horseshoeing	June 8	30 00
8090		Bernard Brady...	Horseshoeing	" 13	261 50	7970	17	John Heverin...	Horseshoeing	" 8	54 00
8091		L. S. Barrett...	Horseshoeing	" 13	44 00	7971		M. Zezreiski...	Horseshoeing	" 8	12 00
8092		M. Fagan...	Horseshoeing	" 13	49 00	7972		Luke Ktigallon...	Horseshoeing	" 8	35 00
8093		Edward Gallagher...	Horseshoeing	" 13	42 00	7973		M. T. Kenny...	Horseshoeing	" 8	28 00
8094		Michael Gowen...	Horseshoeing	" 13	44 00	7974		Henrickson & Soper	Horseshoeing	" 8	15 00
8095		John F. Nolan...	Horseshoeing	" 13	34 14	7975		William Early...	Horseshoeing	" 8	40 00
8096		Rose Manufacturing Company...	Lamps	" 13	10 30	7976		William Allen...	Horseshoeing	" 8	6 00
8097		James Parker...	Horseshoeing	" 13	50 00	7977		Frank R. Smith...	Coal	" 8	19 50
8098		John Peters...	Horseshoeing	" 13	21 00	8029	20	Frank Faeth...	Horseshoeing	" 8	35 00
8099		John O'Gara Estate	Horseshoeing	" 13	18 00	8190	22	Mechanics' Bank of Brooklyn, N. Y., assignee of Gas-teiger & Schaefer.	On account of Contract No. 9857, for forage	" 8	874 64
8100		John Tutty...	Horseshoeing	" 13	25 00	8251	23	Peter Schroeder...	Horseshoeing	" 20	28 00
8101		John White...	Horseshoeing	" 13	30 00	8258	28	William F. Buckley.	Horseshoeing	" 20	7 00
8102		P. Delaney...	Horseshoeing	" 13	62 00	8529		Thomas Walsh...	Horseshoeing	" 20	5 00
8103		Thomas Dooling...	Horseshoeing	" 13	97 74	8530		George R. Hen-	Horseshoeing	" 20	49 50
8104		D. Deacon...	Horseshoeing	" 13	60 00	8531	29	William Murphy...	Horseshoeing	" 20	16 00
8105		Allen R. Davis...	Horseshoeing	" 13	18 00	8605		James T. Wafer...	Disbursements, April, 1904	" 20	37 82
8106		P. Dailey & Son...	Horseshoeing	" 13	50 75			Total			\$4,882 16
8107		Patrick E. Corny...	Horseshoeing	" 13	28 00						
8108		John Canavan...	Horseshoeing	" 13	12 00						
8109		F. Campbell...	Horseshoeing	" 13	22 00						
8133	21	John T. Forgarty...	Disbursements, May, 1904	" 13	79 92						
8134		Thomas King...	Cement wall	" 13	145 00						
8135		Clark & Wilkins...	On account of Contract No. 9762, for kindling wood	" 13	40 80						
8191	22	Andrew Zorn, as-signee of Marga-ret Phillips...	Rent of premises and building, No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, April 1 to 25, 1904.	" 13	69 46						
8245	23	Christianson Bros.	Shades	" 17	36 00						
8246		H. W. Billard...	Disbursements, January to May, 1904	" 17	36 85						
8247		J. Warren Mead, Agent and Warden	Tables	" 17	74 24						
8248		J. W. Moore...	Building storage closets	" 17	148 00						
8249		Dr. A. C. Daniels...	Horse medicine	" 17	88 00						
8250		Culver Ferguson...	On account of Contract No. 9763, for forage	" 13	818 73						
8313	24	Thomas Paulson...	Castings	" 17	28 18						
8314		James McEnery...	Carpet	" 17	125 00						
8315		A. Pearson's Sons...	Reupholstering chairs	" 17	4 50						
8403	27	A. W. Stein & Co.	On account of Contract No. 10217, horses	" 13	3,180 00						
8606	29	Aaron Blakeman & Son	Tin roof	May 18	130 00						
8607		George F. Dobson, Jr.	Disbursements, June, 1904	June 13	100 00						
8608		J. Carter & Son...	Cleaning cesspool	" 17	150 00						
8609		William E. Burke...	Nozzles	" 17	394 00						
8610		M o q u i n-O f f e r m a n-He i s s e n b u t t e l Coal Company...	On account of Contract No. 9761, for coal	" 17	555 12						
		Total			\$43,716 59						

Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for the Volunteer Companies, 1904.

4221	Apr. 4	William Murphy...	Horseshoeing	1904.	Mar. 24	\$8 00
4222		Samuel Abrams...	Horseshoeing	"	" 24	10 50
4223		Herman Lempp...	Horseshoeing	"	" 24	6 00
4224		Thomas Wakefield...	Coal	"	" 24	47 50
4225		Jamieson & Bond...	Coal	"	" 24	37 50
4226		Henrickson & Soper	Horseshoeing	"	" 24	21 00
4345	5	Elmhurst Coal Com- pany, Bernard Suydam, proprie- tor	Coal	"	" 24	25 00
4579	11	John C. Miller...	Horseshoeing	Apr. 6	" 6	14 00
4580		Thomas Walsh...	Horseshoeing	"	" 6	5 00
4687	12	Frank Faeth...	Horseshoeing	"	" 6	35 00
4791	14	Frank R. Smith...	Coal	"	" 6	19 50
4792		Luke Killgallon...	Horseshoeing	"	" 6	49 00
4793		W. T. Kenny...	Horseshoeing	"	" 6	28 00
4794		William F. Buckley	Horseshoeing	"	" 6	7 00
4795		William Allen...	Horseshoeing	"	" 6	9 00
4835	15	Mechanics' Bank of Brooklyn, N. Y., assignee of Gas- teiger & Schaefer.	On account of Contract No. 9857, for forage	"	" 6	430 43
4962	18	Peter Schroeder...	Horseshoeing	"	" 6	28 00
5438	26	William Allen...	Horseshoeing	"	" 6	6 00
5439		J. W. Pearsall...	Horseshoeing	"	" 6	9 00
5440		Joseph Ruppert...	Wagon wheels	"	" 6	12 00
5441		N. O. Dankjar...	Horseshoeing	"	" 6	6 00
5726	May 2	Queens Boarding Stables, E. J. Barker, proprietor	Hire of horse and wagon, Feb- ruary, 1904	"	" 26	57 00
5727		George R. Henrick- son	Horseshoeing, etc.	"	" 26	42 00
5728		John C. Muller...	Horseshoeing	"	" 26	14 00
5729		J. T. Wafer...	Disbursements, February, 1904	"	" 26	39 10
5730		Elmhurst Coal Com- pany, Bernard Suydam, proprie- tor	Coal	"	" 26	12 50
5826	3	Flushing Stables, T. C. Ayer, proprie- tor	Hire of horse, February, 1904	"	" 26	6 00
5827		William F. Buckley	Horseshoeing	"	" 26	7 00
5828		William Allen...	Horseshoeing	"	" 26	9 00
5829		Samuel Abrams...	Horseshoeing	"	" 26	6 00
5830		Wynn Brothers...	Hire of horse and wagon...	"	" 26	12 00
5831		Herman Lempp...	Horseshoeing	"	" 26	12 00
6327	12	Mechanics' Bank of Brooklyn, N. Y., assignee of Gas- teiger & Schaefer.	On account of Contract No. 9857, for forage	"	" 18	261 82
6328		Mechanics' Bank of Brooklyn, N. Y., assignee of Gas- teiger & Schaefer.	On account of Contract No. 9857, for forage	"	" 18	656 17
6435	16	L. S. Barrett...	Horseshoeing	May 6	" 6	10 00
6493	17	Henrickson & Soper	Horseshoeing	"	" 6	15 00
6494		M. T. Kenny...	Horseshoeing	"	" 6	28 00
6495		Peter Schroeder...	Horseshoeing	"	" 6	28 00
6496		Samuel Abrams...	Horseshoeing	"	" 6	6 00
6497		Frank Faeth...	Horseshoeing	"	" 6	35 00
6498		Luke Killgallon...	Horseshoeing	"	" 6	35 00
6704	May 20	Mechanics' Bank of Brooklyn, N. Y., assignee of Gas- teiger & Schaefer.	On account of Contract No. 9857, for forage	"	" 10	1,034 45
6880	25	N. O. Dankjar...	Horseshoeing	"	" 20	9 00
7071	27	Flushing Stables, F. C. Ayer, proprie- tor	Hire of horse, March 2 to April 29, 1904	"	" 20	13 00
7072		Herman Lempp...	Setting tires	"	" 20	6 00

BOROUGH OF QUEENS.
Maintenance of Volunteer System, 1904.
Newtown.

1966	May 17	Treasurer Metropoli-tan Engine Com-pany, No. 12....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	May 11	\$1,200 00
1967		Treasurer Gooderson Engine Company.	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,200 00
1968		Treasurer Maspeth Engine Company.	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,200 00
1969		Treasurer Leona Chemical Engine Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,200 00
1970		Treasurer Wando-weneck Fire and Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,200 00
1971		Treasurer Woodside Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1972		Treasurer Maspeth Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1973		Treasurer Fearless Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1974		Treasurer Glendale Park Hook and Ladder Company.	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1975		Treasurer Ivanhoe Fire, Hook and Ladder Company.	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1976		Treasurer Elmhurst Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1977		Treasurer Pioneer Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1978		Treasurer Glendale Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
		Total			\$14,000 00
Far Rockaway.					
1979	May 17	Treasurer Far Rock-away Engine Com-pany.....	In full of appropriation for 1904, pursuant to section 722, Chap-ter 466, Laws of 1901.....	May 11	\$1,200 00
1980		Treasurer Protective Hook and Ladder Company.....	In full of appropriation for 1904, pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	1,000 00
1981		Treasurer Oceanic Hose Company, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	800 00
1982		Treasurer Mohawk Hose Company, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap-ter 466, Laws of 1901.....	" 11	800 00
		Total			\$3,800 00

Flushing.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1983	May 17	Treasurer Rescue Hook and Ladder Company.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,000 00
1984		Treasurer Mutual Engine Company, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1985		Treasurer Empire Hose Company, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1986		Treasurer Young America Hose Company, No. 2..	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1987		Treasurer Flushing Hose Company, No. 3.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1988		Treasurer Murray Hill Hose Com- pany, No. 4.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$5,000 00

Woodhaven.

1904.					
1989	May 17	Treasurer Deraiemes Engine Company, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,200 00
1990		Treasurer South Side Engine and Pump Company..	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
1991		Treasurer Americus Hook and Ladder Company.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
1992		Treasurer Union Course Hook and Ladder Company.	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
1993		Treasurer Jones Hook and Ladder Company.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
1994		Treasurer Wood- haven Hose Com- pany.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1995		Treasurer Deraiemes Hose Company..	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1996		Treasurer Americus Hose Company..	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
1997		Treasurer Aqueduct Hose Company..	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$8,400 00

Richmond Hill.

1904.					
1998	May 17	Treasurer Engine Company No. 1..	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,200 00
1999		Treasurer Morris Park Hook and Ladder Company, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
2000		Treasurer Clarence- ville Hook and Ladder Company No. 2.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
2001		Treasurer Morris Park Hose Com- pany, No. 1.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2002		Treasurer Pecare Hose Company, No. 2.....	In full of appropriation for 1904, pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$4,800 00

Rockaway Beach.

1904.					
2003	May 17	Treasurer Sea Side Hose and Engine Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,200 00
2004		Treasurer Atlantic Engine Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,200 00
2005		Treasurer Arverne Engine Company, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,200 00
2006		Treasurer Remsen Chemical Engine Company, No. 3.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,200 00
2007		Treasurer Oceanus Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
2008		Treasurer Sam Meyers Hook and Ladder Company, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2009		Treasurer Sea Side Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2010		Treasurer Volunteer Hose Company, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2011		Treasurer Atlantic Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2012		Treasurer Arverne Hose Company, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$10,000 00

Columbia Fire Department, Richmond Hill.

1904.					
2013	May 17	Treasurer Columbia Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,000 00
2014		Treasurer Columbia Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$1,800 00

1904.					
2015	May 17	Treasurer Atlantic Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	1,000 00
2016		Treasurer Continen- tal Truck Com- pany, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
2017		Treasurer Woodhull Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2018		Treasurer Excelsior Hose Company, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2019		Treasurer Distler Hose Company, No. 3.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2020		Treasurer Fosdick Hose Company, No. 4.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2021		Treasurer Resolute Hose Company, No. 5.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$6,000 00

Bayside.

1904.					
2022	May 17	Treasurer Bayside Fire Engine Com- pany.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,200 00
2023		Treasurer Enterprise Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	1,000 00
Total.....					\$2,200 00

Hollis.

1904.					
2024	May 17	Treasurer Hollis Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,000 00
2025		Treasurer Columbia Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$1,800 00

College Point.

1904.					
2026	May 17	Treasurer Eagle Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,000 00
2027		Treasurer Union Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
2028		Treasurer Enterprise Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$2,600 00

Queens.

1904.					
2029	May 17	Treasurer Queens Hook and Ladder Company, No. 1.	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	May 11	\$1,000 00
2030		Treasurer Queens Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chap- ter 466, Laws of 1901.....	" 11	800 00
Total.....					\$1,800 00

Whitestone.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
2031	May 17	Treasurer Hook and Ladder Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	May 11	\$1,000 00
2032		Treasurer Engine and Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	" 11	800 00
2033		Treasurer Columbia Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	" 11	800 00
2034		Treasurer Indian Hose Company, No. 2.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	" 11	800 00
		Total.....			\$3,400 00

Springfield.

				1904.	
2035	May 17	Treasurer Springfield Chemical Engine Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	May 11	\$1,200 00
2036		Treasurer St. Albans Fire, Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	" 11	1,000 00
2037		Treasurer Springfield Hose Company, No. 1.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	" 11	800 00
		Total.....			\$3,000 00

Jamaica, South.

				1904.	
2038	May 17	Treasurer Point Pleasant Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	May 11	\$1,000 00

Little Neck.

				1904.	
2039		Treasurer Active Hook and Ladder Company.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	May 11	\$1,000 00

Douglaston.

				1904.	
2040	May 17	Treasurer Douglaston Hose Company.....	In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901.....	May 11	\$800 00

BOROUGH OF RICHMOND.

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

				1904.	
1230	May 19	Treasurer Washington Engine Company, No. 1, Port Richmond.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	May 14	\$1,200 00
1231		Treasurer Port Richmond Engine Company, No. 3, Port Richmond..	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1232		Treasurer New Brighton Engine Company, No. 4, New Brighton...	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1233		Treasurer Monroe Engine Company, No. 5, New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1234		Treasurer Cataract Engine Company, No. 2, West New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1235		Treasurer Eureka Engine Company, No. 2, Tottenville	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
1236		Treasurer Niagara Engine Company, No. 5, Tompkinsville.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1237		Treasurer Neptune Engine Company, No. 6, Tompkinsville.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1238		Treasurer Clifton Engine Company, No. 8, Clifton....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1239		Treasurer Protection Engine Company, No. 7, Stapleton.	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1240		Treasurer Rescue Engine Company, No. 9, Stapleton.	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1241		Treasurer Huguenot Engine Company, Huguenot.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1242		Treasurer Citizens' Engine Company, Pleasant Plains...	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1243		Treasurer Chemical Engine Company, No. 1, Concord..	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,200 00
1244		Treasurer of Granite Hook and Ladder Company, No. 2, Port Richmond.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00
1245		Treasurer of Richmond Hook and Ladder Company, No. 4, New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00
1246		Treasurer of Medora Hook and Ladder Company, No. 3, West New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00
1247		Treasurer of Wyandott Hook and Ladder Company, No. 5, West New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00
1248		Treasurer of Protection Hook and Ladder Company, No. 1, Tottenville.	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00
1249		Treasurer of Tienan Hook and Ladder Company, No. 6, Tompkinsville.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1250		Treasurer of Oceanic Hook and Ladder Company, No. 1, Linoleumville.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1264		Treasurer of Tompkins Hose Company, No. 6, New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1251		Treasurer of Aqueduct Hook and Ladder Company, No. 1, Mariners' Harbor.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1265		Treasurer of Starin Hose Company, No. 5, West New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1252		Treasurer of Washington Hook and Ladder Company, No. 1, Kreischer-ville.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1266		Treasurer of Union Hose Company, No. 8, West New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1253		Treasurer of New Dorp Hook and Ladder Company, No. 1, New Dorp.	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1267		Treasurer of Neptune Hose Company, No. 1, Tompkinsville....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1254		Treasurer of Columbia Hook and Ladder Company, No. 5, Rose Bank	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1268		Treasurer of Scott Hose Company, No. 7, Clifton....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1255		Treasurer of Enterprise Hook and Ladder Company, No. 1, Stapleton.	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1269		Treasurer of Excelsior Hose Company, No. 1, Stapleton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1256		Treasurer of Amicitia Hook and Ladder Company, No. 1, Pleasant Plains.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1270		Treasurer of Relief Hose Company, No. 2, Stapleton..	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1257		Treasurer of Constitution Hook and Ladder Company, No. 1, Richmond Valley.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1271		Treasurer of B. Brown Hose Company, No. 3, Stapleton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1258		Treasurer of Defender Hook and Ladder Company, No. 7, Castleton Corners.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1272		Treasurer of Robinson Hose Company, No. 9, Stapleton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1259		Treasurer of Great Kills Hook and Ladder Company, No. 1, Great Kills	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1273		Treasurer of P. Weiderer Hose Company, No. 11, Stapleton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1260		Treasurer of Rossville Hook and Ladder Company, No. 1, Rossville..	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	1,000 00	1274		Treasurer of Steady Stream Hose Company, No. 2, Mariners' Harbor	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1261		Treasurer of Zephyr Hose Company, No. 4, Fort Richmond.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00	1275		Treasurer of Active Hose Company, No. 7, Mariners' Harbor.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1262		Treasurer of Alert Hose Company, No. 1, New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00	1276		Treasurer of Wadsworth Hose Company, No. 4, Fort Wadsworth.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00
1263		Treasurer of Lafayette Hose Company No. 3, New Brighton.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00	1277		Treasurer of Grasmere and Concord Hose Company, Concord.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Charter; and in full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901.....	" 14	800 00

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1278		Treasurer of South Beach Hose Com- pany, No. 12, South Beach.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Char- ter; and in full of appropria- tion for 1904, pursuant to sec- tion 722, Chapter 465, Laws of 1901.....	1904.		21984		J. H. Timmerman, City Paymaster...	Payroll of temporary clerks, May, 1904	1904.	
				" 14	800 00	22292	27	New York Tele- phone Company..	Telephone services, March and April, 1904	" 26	1,665 32
1279		Treasurer of Red Jacket Hose Com- pany, No. 12, South Beach.....	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Char- ter; and in full of appropria- tion for 1904, pursuant to sec- tion 722, Chapter 465, Laws of 1901.....	" 14	800 00	22892	June 1	Clarke & Baker....	Cabinets	" 18	172 50
				" 14	800 00	23411	7	The Banks Law Company	Books	" 18	30 00
1280		Treasurer of Castle- ton Patrol, No. 1, Castleton	For allowances to Volunteer Fire Companies, pursuant to the provisions of section 722 of the Greater New York Char- ter; and in full of appropria- tion for 1904, pursuant to sec- tion 722, Chapter 465, Laws of 1901.....	" 14	800 00	23525		The New York and New Jersey Tele- phone Company..	Telephone services for three months ending March 3, 1904.	June 1	18 25
				" 14	800 00	23526		The Real Estate Record Associa- tion.....	Twelve months' subscription from No. 1886 to 1937.....	Apr. 22	84 85
				" 14	800 00	24149	11	Frank A. O'Donnel, as President.....	Amount of requisition No. 11, for incidental expenses.....	Jan. 1	36 00
				" 14	800 00	26211	27	R. E. Doyle.....	Ice, May, 1904	" 8	500 00
				" 14	800 00	26458	28	J. H. Timmerman, City Paymaster...	Payroll of temporary clerks, June, 1904	" 17	12 00
				" 14	800 00	26597	29	New York Tele- phone Company..	Telephone service, April 1 to May 31, 1904.....	" 27	1,898 75
				" 14	800 00	26812	30	New York and New Jersey Tele- phone Company..	Telephone service, April, 1904..	" 17	173 25
				" 14	800 00	26813		The Rapid Safety Filter Company, of New York....	Rent of filters, January 1 to March 1, 1904.....	" 17	18 33
			Total.....		\$49,800 00						

Maintenance of Fire Alarm System in the Borough of Richmond.

				1904.	
1047	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, April, 1904.....	Apr. 25	\$916 65
1399	May 26	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, May, 1904.....	May 25	916 65
1674	June 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, June, 1904.....	June 24	916 65
Total.....					\$2,749 95

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1904.

			1904.	
16797	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., Borough of Manhattan, April, 1904	Apr. 25 \$13,787 44
16798		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Brooklyn, April, 1904	" 23 6,116 66
16799		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Queens, April, 1904	" 23 2,675 00
16800		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of the Bronx, April, 1904	" 25 2,687 50
16801		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Richmond, April, 1904	" 25 1,437 50
21879	May 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Queens, May, 1904	" 25 2,675 00
21880		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Brooklyn, May, 1904	" 25 6,391 66
21961		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Richmond, May, 1904	" 26 1,437 50
21962		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of the Bronx, May, 1904	" 26 2,708 46
21983		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Manhattan, May, 1904	" 26 13,011 64
26459	June 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Richmond, June, 1904	" 27 1,437 50
26460		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of the Bronx, June, 1904	" 27 2,737 50
26461		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Queens, June, 1904	" 27 2,737 50
26462		J. H. Timmerman, City Paymaster...	Payroll of Deputy Tax Commis- sioner, Borough of Brooklyn, June, 1904	" 25 6,391 66
26463		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, June, 1904	" 27 14,265 20
Total				\$80,497 72

Supplies and Contingencies, 1904.

				1904.	
13949	Apr. 8	C. Scott Forington.	Lettering	Mar. 30	6 00
15576	19	L. Jonas & Co.....	Newspapers, January, February, March, 1904.....	Apr. 14	18 46
15691	20	The New York Tele- phone Company..	Telephone services, February, March, 1904.....	" 14	164 85
15692		The New York and New Jersey Tele- phone Company..	Telephone services, January 1 to April 1, 1904.....	" 14	72 10
16796	26	Frank A. O'Donnell, as President.....	Amount of requisition No. 9, for incidental expenses.....	" 22	500 00
17415	29	Baker Voorhis & Co.....	Abbott's Annual, 1903	" 22	5 00
17650	May 2	New York Tele- phone Company..	Telephone services, January, Feb- ruary and March, 1904.....	" 22	96 60
17942	3	E. Belcher Hyde...	Corrections to atlases.....	" 22	79 98
18389	4	J. H. Timmerman, City Paymaster...	Payroll of temporary clerks, Bor- ough of Manhattan, April, 1904	May 4	169 18
20398	19	James F. McNa- mara.....	Constructing closets, etc.....	" 18	30 00
21269	24	James H. English & Son.....	Binding directories	" 18	6 00
21760	26	Frank A. O'Donnell, as President.....	Amount of requisition No. 10, for contingent expenses....	" 21	500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
21984		J. H. Timmerman, City Paymaster...	Payroll of temporary clerks, May, 1904	" 26	1,665 32
22292	27	New York Telephone Company..	Telephone services, March and April, 1904	" 18	172 50
22892	June 1	Clarke & Baker....	Cabinets	" 18	30 00
23411	7	The Banks Law Publishing Company	Books	June 1	18 25
23525		The New York and New Jersey Telephone Company..	Telephone services for three months ending March 3, 1904.	Apr. 22	84 85
23526		The Real Estate Record Association.....	Twelve months' subscription from No. 1886 to 1937.....	Jan. 1	36 00
24149	11	Frank A. O'Donnel, as President.....	Amount of requisition No. 11, for incidental expenses.....	" 8	500 00
26211	27	R. E. Doyle.....	Ice, May, 1904	" 17	12 00
26458	28	J. H. Timmerman, City Paymaster...	Payroll of temporary clerks, June, 1904	" 27	1,898 75
26597	29	New York Telephone Company..	Telephone service, April 1 to May 31, 1904.....	" 17	173 25
26812	30	New York and New Jersey Telephone Company..	Telephone service, April, 1904..	" 17	18 33
26813		The Rapid Safety Filter Company, of New York....	Rent of filters, January 1 to March 31, 1904.....	" 25	15 00
26814		Baker Voorhes & Company.....	Supplies	" 25	4 00
26815		E. Belcher Hyde...	Atlas	" 25	61 00
25488	22	James H. English & Son.....	Re-binding books	" 17	4 50
25489		Martin B. Brown Company.....	Sheets for realty corporation books	" 17	9 00
25490		Remington Type- writer Company..	Rental of machines, June 9 to July 9, 1904.....	" 17	10 00
Total.....					\$6,354 92

BOARD OF ASSESSORS.

Salaries, 1904.

			1904.		
16540	Apr. 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., April, 1904	Apr. 21	\$2,454 16
20983	May 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., May, 1904	May 20	2,454 16
25751	June 22	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., June, 1904	June 22	2,454 16
Total.....					\$7,362 48

Supplies and Contingencies, 1904.

			1904.		
14149	Apr. 11	William H. Jasper, Secretary.....	Disbursements, February 4 to April 4, 1904.....	Apr. 6	\$22 85
14328	12	Fowler Manufacturing Company....	Towel service, March 1 to April 1, 1904	" 6	3 25
15141	18	American Ice Company.....	Ice, March, 1904	" 13	1 58
15575	19	New York Telephone Company....	Telephone service, January, February and March, 1904.....	" 13	120 40
16877	26	James O'Neill.....	Copies of legislative bills, etc., session of 1904.....	" 20	50 00
13949	8	C. Scott Terrington..	Lettering	Mar. 30	6 00
18416	May 5	E. Belcher Hyde....	Bronx corrections, Vol. 1.....	Apr. 27	5 00
19037	10	Fowler Manufacturing Company....	Towel service, April, 1904.....	May 4	3 25
19038		E. Belcher Hyde....	Brooklyn corrections	" 4	3 25
19039		August Balze.....	Irons, etc.....	" 4	2 50
20096	23	American Ice Company.....	Ice, April, 1904.....	" 18	1 52
23419	June 7	Fowler Manufacturing Company, Limited.....	Towel service, May 1 to June 1, 1904	June 2	3 25
23524		Wm. H. Jasper, as Secretary.....	Disbursements, April 6 to May 1, 1904	" 2	15 25
24499	15	American Ice Company.....	Ice, May, 1904.....	" 9	11 46
25370	21	New York Realty Journal, (Incorporated)	Subscription, January 29, 1904, to January 29, 1905.....	June 15	1 00
26546	28	G. W. Bromley & Co.....	Corrections from 1 to 5, atlas of New York	" 22	7 50
26596	29	T. J. Washburn....	Coupe	" 22	2 00
26775		William H. Jasper..	Disbursements	" 29	21 73
Total.....					\$271 79

ARMORY BOARD.

Care and Maintenance of Armories—Administration, 1904.

				1904.	
17242	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc April, 1904	Apr. 25	\$470 83
21891	May 26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1904	May 25	470 83
26445	June 28	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1904	June 25	527 50
Total.....					<u>\$1,469 16</u>

Care and Maintenance of Armories—Supplies and Contingencies, 1904.

				1904.		
14771	Apr. 14	Hektograph Com- pany	Machine	Apr. 6		\$10 00
18100	May 5	Robert Telfer.....	Disbursements, March, 1904....	" 26		7 90
19642	12	Remington Type- writer Company..	Repairs	May 7		12 50
20002	16	J. Warren Mead, Agent, and War- den, Etc.....	Stool	" 7		2 85
20003	16	T. W. Reise & Co.	Rubber stamps	" 7		5 25
20004		Eugene A. Fornes..	Disbursements, May 7 to April 28, 1904	" 7		27 85
21915	26	J. Warren Mead, Agent, and War- den, etc.....	Chairs	" 20		4 80
22132	27	Robert Telfer.....	Disbursements, April, 1904.....	" 20		7 25
25307	June 20	Robert Telfer.....	Disbursements	June 14		7 85
Total.....						\$86 25

BOROUGH OF MANHATTAN AND THE BRONX.
Repairs and Supplies—Seventh Regiment, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
14257	Apr. 11	The New York Edi- son Company....	Electric current, January 30 to February 29, 1904.....	Apr. 6	\$46 54
14709	13	Columbia Refining Company.....	Oil soap	" 6	39 84
18101	May 3	The Kern Burner Company.....	Mantles	" 26	33 69
19296	11	Joseph W. O'Brien.	Gas fittings	May 7	25 80
19903	16	The P. M. Frank Disinfecting Com- pany.....	Disinfectant	" 7	105 00
20005		The New York Edi- son Company.....	Electric current, March, 1904....	" 7	52 38
20005		Columbia Refining Company.....	Turpentine	" 7	32 82
21284	24	C. Daly.....	Hickory wood	" 18	20 00
23294	June 6	The New York Edi- son Company....	Electric current, April, 1904....	June 1	7 28
Total					\$337 55

Repairs and Supplies—Eighth Regiment, 1904.

1904.					
13049	Apr. 4	Sexton & Odell....	Carpenter work	Mar. 23	\$82 67
13050		William Farrell & Sons.....	Coal	" 23	517 50
14258	11	Samuel Lewis.....	Chair	Apr. 6	2 93
14496	12	John Fennell.....	Shades	" 6	33 00
14497		William H. Quinn.	Carpenter work	" 6	33 60
14772		Addison Johnson, Agent, and Wer- den.....	Mats, etc.....	" 6	4 90
14773		Welsbach Gas Lamp Company.....	Gas burners, mantels, etc.....	" 6	163 50
18102	May 3	Samuel Lewis.....	Loading press	" 26	26 00
20007	16	Addison Johnson, Agent, and Wer- den.....	Mats	May 7	36 80
20058	17	New York Tele- phone Company..	Telephone services, January, Feb- ruary and March, 1904.....	" 7	35 75
21916	26	C. Daly.....	Wood	" 18	20 00
21917		Samuel Lewis.....	Reloading outfit	" 18	81 44
22133	27	Sheppard Knapp & Co.....	Carpet, etc.....	" 20	281 00
22895	June 1	William Farrell & Son.....	On account of Contract No. 9901, for coal	" 7	43 20
23205	6	Samuel Lewis.....	Kife brushes	June 1	22 50
23625	8	J. L. Rosebury....	Hardware	" 1	64 70
23865	9	William Farrell & Son.....	On account of Contract No. 9901, for coal	" 3	84 91
24394		Hygienic Soap Gran- ulator Company..	Scap	" 3	37 50
24759	16	Art Metal Crest Company.....	Metal desks	" 3	939 00
25310	20	Joseph D. Duffy....	Plumbing work	" 14	21 50
25311		Welsbach Gas Lamp Company.....	Gas lamps, etc.....	" 14	600 00
25312		Sexton & Odell....	Carpenter work, etc.....	" 14	248 90
25313		Samuel Lewis.....	Sundries	" 14	73 95
25884	23	Apex Color Works.	Paint, etc.....	" 14	77 50
Total.....					\$3,532 75

Repairs and Supplies—Ninth Regiment, 1904.

1904.					
14259	Apr. 11	J. Warren Meade, Agent, and Wer- den, etc.....	Brooms	Apr. 6	\$6 75
15079	15	McDougall & Pot- ter.....	Repairs to gate	" 6	26 00
15583	19	William Craig.....	Carpenter work	" 6	181 55
17694	May 2	The New York Edi- son Company....	Electric current, January 30 to February 29, 1904.....	" 26	4 62
17695		Danforth L. Jones & Co.....	Cardboard	" 26	61 80
17696		Columbia Refining Company.....	Soap	" 26	40 48
18103	3	E. E. Reilly.....	Boiler compound	" 26	41 60
18854	9	William Terrill & Sons.....	On account of Contract No. 9901, for coal	" 28	232 20
19497	12	The Yale and Towne Manufacturing Company.....	Locks	May 7	50 58
21285	24	William H. Quinn..	Leader work.....	" 18	37 32
21286		Joseph W. O'Brien.	Plumbing work.....	" 18	45 71
21287		New York Edison Company.....	Electric current, February 29 to March 31, 1904.....	" 18	6 60
21288		Sexton & Odell....	Carpenter work	" 18	20 25
21289		William Craig.....	Carpenter work	" 18	44 77
22134	27	New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 18	24 55
23296	June 6	C. Daly.....	Wood	June 1	10 00
23297		Joseph W. O'Brien.	Plumbing work	" 1	243 85
23298		Sexton & Odell....	Building cases, etc.....	" 1	495 09
23442	7	Neal & Brinker Company.....	Dry batteries	" 1	6 00
23867	9	New York Edison Company.....	Electric current, March 31 to April 30, 1904.....	" 3	5 04
Total.....					\$1,584 76

Repairs and Supplies—Twelfth Regiment, 1904.

1904.					
14260	Apr. 11	The New York Edi- son Company....	Electric current, January 30 to February 29, 1904.....	Apr. 6	\$5 30
14261		Samuel Lewis.....	Boiler tube brushes	" 6	84
14498	12	Yellow Pine Com- pany.....	Sawdust	" 6	2 00
14888	14	Huston and Corbitt Company.....	Plumbing work	" 6	133 60
17582	29	Sexton & Odell....	Locks, etc.....	" 26	36 05
18104	May 3	J. L. Moriarity & Co.....	Wires	" 26	51 16
19295	11	Joseph W. O'Brien.	Plumbing work	May 7	37 78
19498	12	Samuel Lewis.....	Soap	" 7	24 00
20008	16	The New York Edi- son Company....	Electric current, March, 1904....	" 7	6 90
21290	24	C. Daly.....	Wood	" 18	20 00
22135	27	The Autozone Chemical Com- pany	Disinfectant	" 18	104 00
25314	June 20	The New York Edi- son Company....	Electric current, April, 1904....	" 14	6 20
25885	23	Samuel Lewis.....	Sundries	" 14	261 67
Total.....					\$689 50

Repairs and Supplies—Twenty-second Regiment, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
14499	Apr. 12	William H. Quinn.	Carpenter work	Apr. 6	\$19 55
14500		William H. Quinn.	Carpenter work	" 6	44 50
17697	May 2	J. L. Moriarity & Co.....	Electrical work	" 26	23 64
18105	3	Samuel Lewis.....	Ash cans	" 26	27 00
18669	6	Samuel Lewis.....	Rope	" 26	6 60
19499	12	Samuel Lewis.....	Soap	May 7	60 00
19500		Samuel Lewis.....	Dusters	" 7	32 00
19501		Samuel Lewis.....	Plumbing work	" 7	13 90
19643		John Fennell.....	Shades, etc.....	" 7	12 00
20009	16	J. Warren Mead, Agent and Wer- den, etc.....	Chair	" 7	6 85
22136	27	New York Tele- phone Company..	Telephone service, January Feb- ruary and March, 1904.....	" 18	43 80
22137		William Farrell & Son.....	Coal	" 18	230 00
22896	June 1	William Farrell & Son.....	On account of Contract No. 9901, for coal	May 7	237 60
23072	3	J. Warren Mead, Agent and Wer- den, etc.....	Desk, etc	June 1	34 63
23626	8	William Smith.....	Cartage	" 1	2 75
23866	9	William Farrell & Son.....	On account of Contract No. 9901, for coal	" 3	406 33
23868		William Craig.....	Chest, etc.....	" 3	30 65
25315	20	Hygienic Soap Gran- ulator Company..	Soap	" 14	42 50
26668	29	Burke & Kastner..	Repairing motor	" 3	9 50
Total.....					\$1,283 80

Repairs and Supplies—Sixty-ninth Regiment, 1904.

1904.					
13051	Apr. 4	D. C. McCarthy....	Building partition	Mar. 23	\$135 00
13052		William Farrell & Sons.....	Coal	" 23	115 00
13411	5	Joseph Gluckman..	Mantles	" 23	90 00
14501	12	Joseph D. Duffy....	Gas fittings	Apr. 6	30 55
14502		Samuel Lewis.....	Supplies	" 6	62 25
15080	15	William J. Olvany..	Boiler tube	" 6	15 25
17683	29	Sexton & Odell....	Carpenter work	" 26	6 27
18106	3	Samuel Lewis.....	Bronze powder	" 26	24 80
18107		Joseph W. O'Brien.	Gas fittings	" 26	18 00
19644	12	James A. Hearn & Son.....	Shades	May 7	14 00
20015	16	Addison Johnson, Agent and Wer- den.....	Brushes	" 7	7 80
20059	17	New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 7	36 65
20291	24	C. Daly.....	Wood	" 18	20 00
22897	June 1	William Farrell & Son.....	On account of Contract No. 9901, for coal	May 20	64 80
23299	6	Apex Color Works.	Kerosene	June 1	1 70
23443	7	West Disinfecting..	Fumigators	" 1	18 00
Total.....					\$660 07

Repairs and Supplies—Seventy-first Regiment, 1904.

1904.					
14503	Apr. 12	William H. Quinn.	Carpenter work	Apr. 6	\$23 10
14504		William H. Quinn.	Carpenter work	" 6	6 25
14505		Burke & Kastner..	Electrical supplies.....	" 6	4 96
14506		Yellow Pine Com- pany.....	Lumber	" 6	37 31
17698	May 2	J. Warren Mead, Agent and Wer- den, etc.....	Baskets	" 26	4 35
18103	3	Samuel Lewis.....	Nails	" 26	1 00
18109		Welsbach Gas Lamp Company.....	Mantels, etc.....	" 26	99 60
18110		Flato Brothers.....	Glazing	" 26	7 25
18111		E. G. Soltmann....	Blackboard	" 26	20 88
18235	4	The Mosler Safe Company.....	Safe	" 26	100 00
19503	12	Joseph D. Duffy....	Plumbing work	May 7	9 00
19645		William H. Quinn.	Carpenter work, etc.....	" 7	44 50
19904	16	Remington Type- writer Company..	Pica head, etc.....	" 7	190 00
19905		The New York Steam Company..	Steam supply	" 7	344 24
20060	17	New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 7	29 55
22138	27	I. W. Fisk Iron Works.....	Brackets	" 25	20 05
19296	June 11	Joseph W. O'Brien.	Gas fittings	" 7	25 80
23302		The Globe-Wernicke Company.....	Furniture	June 1	70 50
23869	9	Joseph D. Duffy....	Plumbing work, etc.....	" 1	160 14
23999	10	Samuel Lewis.....	Harness oil, etc.....	" 3	5 35
24003		Remington Type- writer Company..	Cabinets	" 3	104 50
2400		J. L. Moriarity & Company.....	Electrical work, etc.....	" 3	29 09
Total.....					\$1,337 42

Repairs and Supplies—Squadron "A," 1904.

1904.					
13409	Apr. 5	Ernst Zimmermann.	Tanbark	Mar. 26	\$600 00
17701	May 2	Borne Scrymser Company.....	Oil	" 26	7 73
18117	3	Apex Color Works.	Oil, etc.....	" 26	1 50
18118		Joseph W. O'Brien.	Plumbing work	" 26	50 95
18237	4	New York Tele- phone Company..	Telephone services, January, Feb- ruary and March, 1904.....	" 26	56 85
18388		Josiah Smith.....	Disinfectant	" 26	32 50
18855	9	Joseph W. O'Brien.	Plumbing work	" 26	119 30
19297	11	Samuel Lewis.....	Blacksmith's forge, etc.....	May 7	44 42
19506	12	J. L. Moriarity & Company.....	Glass tubes	" 7	6 78
19646		The Police Commis- sioners of New York City.....	Testing boiler, No. 2662.....	" 7	2 00
19906	16	Peter J. Regan....	Feed boxes, etc.....	" 7	155 00
19907		A. R. Whitney, Jr., & Co.....	Repairing roof, etc.....	" 7	471 90
19908		E. Zimmermann..	Tanbark	" 7	450 00
21296	24	Samuel Lewis.....	Batteries	" 18	1 60
21297		Samuel Lewis.....	Harness dressing	" 18	25 00
23301	June 6	Samuel Lewis.....	Hay forks	June 1	27 00
23863	9	William Farrell & Son.....	On account of Contract No. 9901, for coal	June 1	43 20
Total.....					\$2,025 73

Repairs and Supplies—First Battery, 1904.

1904.					
13410	Apr. 5	Joseph Gluckman..	Lamp, etc.....	Mar. 23	\$111 00
14263	11	The New York Edi- son Company....	Electric current, January 1 to 25, 1904	Apr. 16	6 67
14264		The New York Edi- son Company....	Electric current, January 25 to February 29, 1904.....	" 16	18 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
19909	May 16	William Farrel & Son	Coal	May 7	115 00
20012		S. Bassel	Key and box, etc.	" 7	8 25
20013		The New York Edison Company	Electric current, March, 1904	" 7	9 68
20063	17	New York Telephone Company	Telephone service, January, February and March, 1904	" 7	48 15
21923	26	Samuel Lewis	Alcohol, etc.	" 20	88 40
21924		Charles F. Hubbs & Co.	Paper, etc.	" 20	21 75
21925		C. Daly	Wood	" 20	20 00
25308	June 20	The New York Edison Company	Electric current, April, 1904	June 14	7 90
25309		Mackenzie, Qaurrier & Ferguson	Motor, etc.	Mar. 23	555 00
Total					\$1,004 20

Repairs and Supplies—Second Battery, 1904.

1904.					
14710	Apr. 13	Columbia Refining Company	Oil soap	Apr. 6	\$50 20
18115	May 3	Samuel Lewis	Umbrella stands	" 26	34 20
18116		A. L. Ross	Coat hangers, etc.	" 26	57 14
18236	4	New York Telephone Company	Telephone service, January, February and March, 1904	" 26	36 40
19505	12	Joseph D. Duffy	Plumbing work	" 26	31 95
19647		William H. Quinn	Carpenter work, etc.	" 26	21 90
19648		Charles F. Hubbs & Co.	Paper, etc.	" 26	10 27
21926	May 26	C. Daly	Wood	June 1	10 00
23100	June 6	Sexton & Odell	Constructing chest	" 3	106 46
23862	9	Apex Color Works	Cotton waste, etc.	" 3	72 45
23998	10	Samuel Lewis	Flag, etc.	" 3	97 81
25382	21	Joseph W. O'Brien	Plumbing work	" 14	11 25
Total					\$540 09

Repairs and Supplies—First Signal Corps, 1904.

1904.					
13055	Apr. 4	The Porter Company	Brass lanterns	Mar. 23	\$108 00
14262	11	Belding Hall Manufacturing Company	Tables	Feb. 16	28 00
19910	May 16	Wm. H. Quinn	Carpenter work	May 7	43 35
20014		Apex Color Works	Oil, etc.	" 7	7 00
20062	17	New York Telephone Company	Telephone service, January, February and March, 1904	" 7	20 30
21294	24	Fred Macy Company, Limited	Desk files	" 18	7 00
25316	June 20	Neal & Brenker Company	Locks	June 14	27 00
25317		Wm. Smith	Cartage	" 14	18 75
25318		Chas. F. Hubbs & Co.	Paper and twine	" 14	17 44
25319		Samuel Lewis	Axes, etc.	" 14	24 00
22671	29	Samuel Lewis	Sundries	" 14	190 39
Total					\$421 23

Repairs and Supplies—First Battalion Naval Militia, 1904.

1904.					
14507	Apr. 12	Wm. Farrell & Sons	Coal	Apr. 6	\$115 00
17699	May 2	J. L. Moriarty & Co.	Electrical supplies	" 26	9 00
17700		Wm. Craig	Carpenter work	" 26	34 21
19504	12	Wm. H. Quinn	Electrical work	May 7	33 60
21295	24	Sexton & O'Dell	Removing and storing sashes	" 19	100 53
21918	26	Samuel Lewis	Hose, etc.	" 20	44 00
21919		Columbia Refining Company	Turpentine	" 20	21 01
21920		Samuel Lewis	Canvass, etc.	" 20	165 98
21921		C. Daly	Wood	" 20	30 00
21922		The Felix F. Daus Duplicate Company	Paper, etc.	" 20	4 00
22689	31	Readsbere Chair Manufacturing Company	Chairs	" 20	24 00
22690		The Engine Power Company and Charles L. Seabury & Co. (Incorporated)	Copper paint	" 20	67 50
22898	June 1	William Farrell & Son	On account of Contract No. 9901, for coal	May 24	172 80
22957	2	W. & A. Fletcher Company	Repairing engine, etc.	" 24	85 00
23864	9	William Farrell & Son	On account of Contract No. 9901, for coal	June 1	86 40
25320	20	Joseph W. O'Brien	Plumbing work	" 14	33 88
25321		Addison Johnson, Agent and Warden	Brushes	" 14	8 00
Total					\$1,096 54

Repairs and Supplies—Headquarters Naval Militia, 1904.

1904.					
14508	Apr. 12	William Craig	Carpenter work	Apr. 6	\$18 43
21293	24	Remington Typewriter Company	Repairing typewriters	" 18	13 50
Total					\$31 93

Repairs and Supplies—Headquarters National Guard, N. Y., 1904.

1904.					
13053	Apr. 4	J. Warren Mead, Agent and Warden	Desk, etc.	Mar. 23	\$32 63
13054		J. Warren Mead, Agent and Warden	Desk, etc.	" 23	37 62
13946	8	T. G. Patterson	Chest	" 23	13 00
17703	May 2	H. K. Brewer & Co.	Stationery	Apr. 26	24 10
18114	3	William Smith	Cartage, etc.	" 26	24 10
19503	12	Sexton & O'Dell	Carpenter work	May 6	58 06
20064	17	Patterson Bros.	Hammer, etc.	" 7	1 06
26670	June 29	Charles E. Deitz Company	Index sections	June 14	165 00
Total					\$333 97

Repairs and Supplies—Headquarters First Brigade, 1904.

1904.					
17702	May 2	J. R. Buckelew	Oil	Apr. 26	\$10 72
20061	17	New York Telephone Company	Telephone service, January, February and March, 1904	May 7	24 75
Total					\$35 47

BOROUGH OF BROOKLYN AND QUEENS.
Repairs and Supplies—Thirteenth Regiment, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4207	Apr. 4	J. Warren Mead, Agent and Warden	Settees	Mar. 26	\$130 90
4698	12	Moquin - Offerman - Heiss enbattel Coal Company	Coal	Apr. 6	29 20
4690		Moquin - Offerman - Heiss enbattel Coal Company	Coal	" 6	70 08
6230	May 11	George Gray	Reflectors	" 26	105 60
6310	12	George A. Costello	Excavation, etc.	May 7	15 00
6563	18	The Brooklyn Union Gas Company	Gas, February, 1904	" 7	1-89
6564		The Brooklyn Union Gas Company	Gas, June, 1904	" 7	1-89
6565		West Disinfecting Company	Disinfectant	" 7	65 00
6566		The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1904	" 7	31 70
6567		Yellow Pine Company	Lumber	" 7	147 92
6749	23	William Smith	Cartage	" 18	7 00
6750		The Brooklyn Union Gas Company	Gas, May 16 to 31, 1904	" 18	2 25
6751		The Brooklyn Union Gas Company	Gas, February 22 to March 31, 1904	" 18	2 34
6852	24	C. Daly	Wood	" 18	11 80
7752	June 10	W. J. Shevlin	Plumbing work	June 6	53 14
7753		The Brooklyn Union Gas Company	Gas	Apr. 4	6 03
7754		Apex Color Works	Creosote	June 6	43 50
7857	14	J. L. Moriarty & Co.	Electrical work	" 6	83 90
8034	20	Ambrose E. Barnes & Bro.	Chairs repaired	" 14	139 85
Total					\$948 99

Repairs and Supplies—Fourteenth Regiment, 1904.

1904.					
4208	Apr. 4	Estate of H. H. Quick	Steam fitting, etc.	Mar. 23	\$22 10
5716	May 2	Moquin - Offerman - Heiss enbattel Coal Company	Coal	Apr. 26	29 20
5717		Police Commissioner of the Police Department City of New York	Testing boiler, Certificate No. 1646	" 26	2 00
7132	27	Moquin - Offerman - Heiss enbattel Coal Company	Coal	May 18	321 20
7489	June 6	C. Daly	Wood	June 1	35 40
7598	8	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1904	" 1	36 45
7935	16	Howard J. Smith & Son	Repairing floor	" 6	83 56
Total					\$529 91

Repairs and Supplies—Twenty-third Regiment, 1904.

1904.					
5719	May 2	Columbia Refining Company	Soap	Apr. 26	\$40 00
5810	3	The Autzone Chemical Company	Disinfectant	" 26	52 00
5811		Moquin - Offerman - Heiss enbattel Coal Company	Coal	" 26	321 20
5812		Moquin - Offerman - Heiss enbattel Coal Company	Coal	" 26	46 72
6568	18	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1904	May 7	40 80
6853	24	D. Dorendorf	Repairing flag pole	" 18	24 80
7490	June 6	C. Daly	Wood	June 1	11 80
8033	20	Apex Color Works	Kerosene oil	" 14	7 25
Total					\$544 57

Repairs and Supplies—Forty-seventh Regiment, 1904.

1904.					
4692	Apr. 12	Thomas Nugent	Wall papering, etc.	Apr. 6	\$15 76
5720	May 2	Moquin - Offerman - Heiss enbattel Coal Company	Coal	" 26	46 72
5721		Moquin - Offerman - Heiss enbattel Coal Company	Coal	" 26	29 20
5813	3	Thomas W. Nugent	Papering wall, etc.	" 26	65 58
5880	5	The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to March 31, 1904	" 26	19 25
6569	18	H. Goldman	Glazing	May 7	72 31
6854	24	C. Daly	Wood	" 18	11 80
7133	27	Moquin - Offerman - Heiss enbattel Coal Company	Coal	" 18	175 20
7225	31	William E. Esperan	Leaders	" 18	175 00
7755	June 10	Adiel S. Hall	Roofing	June 1	80 00
7858	14	George Gray	Gas lamp	" 6	12 00
8132	21	Estate H. H. Quick	Plumbing work	" 14	50 10
Total					\$752 92

Repairs and Supplies—Troop "C," 1904.

1904.					
5814	May 3	J. L. Moriarty & Co.	Electrical work	Apr. 26	\$60 95
5985	5	The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to April 1, 1904	" 26	32 75
6311	12	J. L. Moriarty & Co.	Electrical work	May 7	37 99
6316		Estate of H. H. Quick	Plumbing	" 7	31 30
7134	June 27	C. Daly	Wood	" 20	23 60
7265	June 1	Adiel S. Hall	Roofing	" 20	150 00
Total					\$536 59

Repairs and Supplies—Third Battery, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4215	Apr. 4	Samuel Lewis	Rock salt	1904. Mar. 11	\$1 25
4216		William E. Esper- son	Iron work	" 23	45 00
4578	11	Samuel Lewis	Sash cord	Apr. 6	3 94
4091	12	Moquin - Offerman- H e i s s enbuttel Coal Company ..	Coal	" 6	116 80
5815	May 3	Moquin - Offerman- H e i s s enbuttel Coal Company ..	Coal	" 26	29 20
5816		Moquin - Offerman- H e i s s enbuttel Coal Company ..	Coal	" 26	29 20
5983	5	J. R. Buckelew....	'il	" 26	83 60
5984		The New York and New Jersey Tele- phone Company..	Telephone service, etc., January 1 to April 1, 1904.....	" 26	17 40
6315	12	Andrew School Fur- nishing Com- pany	Chair irons	May 7	60 00
6855	24	Apex Color Works.	White lead	" 18	10 50
6850		Josiah Smith	Phenyle	" 18	65 00
7135	27	Samuel Lewis	Washing soda.....	" 20	9 75
7599	June 8	Neal & Brinker....	Nails	June 1	4 17
7895	15	Neptune B. Smyth.	In account of Contract No 9492, for repairs and alterations to the buildings	May 23	2,486 25
Total.....					\$2,962 06

Repairs and Supplies—Second Signal Corps, 1904.

4217	Apr. 4	Joseph Gluckman...	Mantels	1904. Mar. 23	\$14 40
4218		Moquin - Offerman- H e i s s enbuttel Coal Company..	Coal	" 23	116 80
4219		Readshoro Chair Manufacturing Company	Folding chair	" 23	66 67
5981	May 5	The New York and New Jersey Tele- phone Company..	Telephone service, January 1 to March 31, 1904.....	Apr. 25	28 25
5982		The Kinsey-Raineer- Thomson Com- pany	Safe	" 26	179 00
6312		Samuel Lewis	Muslin	May 7	29 43
6313		Charles F. Hubbs & Co.	Paper	" 7	18 53
6575	18	Samuel Lewis	Blue stone	" 7	78 50
7136	27	J. L. Moriarty & Co.	Electrical work	" 20	155 85
Total.....					\$687 43

Repairs and Supplies—Second Battalion Naval Militia, 1904.

5722	May 2	Yellow Pine Com- pany	Lumber	1904. Apr. 26	\$11 20
5817	3	Apex Color Works	Coal tar	" 26	7 00
6231	11	Danforth L. Jones & Co.	Cardboard	" 26	118 58
6570	18	John Vermont....	Post grips	May 7	19 50
6571		White, Van Giahn & Co.	Machine bolts	" 7	1 93
6572		The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 7	26 90
7137	27	Apex Color Works.	Putty	" 20	1 40
7223	31	Samuel Lewis	Wire rope	" 20	6 50
8035	June 20	Apex Color Works.	Gasoline, etc.....	June 14	15 95
Total.....					\$208 96

Repairs and Supplies—Seventeenth Separate Company, 1904.

6314	May 12	Abraham & Straus.	Flannel	1904. May 7	\$2 50
6432	16	J. Warren Mead, Agent and War- den	Oak chairs	" 7	131 44
6573	18	John J. Simmons...	Carpenter work	" 7	82 00
6574		Andrew Harvey....	New window sash	Feb. 16	12 00
7224	31	Samuel Lewis	Fans, etc.....	May 20	2 20
Total.....					\$230 14

Repairs and Supplies—Headquarters Second Brigade, 1904.

6576	May 18	The New York and New Jersey Tele- phone Company..	Telephone service, February, 1904	May 7	\$7 35
7600	June 8	The New York and New Jersey Tele- phone Company..	Telephone service, April, 1904..	June 1	8 15
Total.....					\$15 50

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1904.

14565	Apr. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Truant School, March, 1904.....	1904. Apr. 12	\$25 00
15958	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, January 1 to March 31, 1904.	" 20	37 50
16655	25	J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., April 1904	" 23	3,174 16
16657		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Buildings, etc., April, 1904	" 23	4,902 48
16658		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Sup- plies, etc., 1904.....	" 23	1,523 33
16659		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1904	" 23	2,800 00
16660		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., April, 1904	" 23	4,788 52
16661		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., April, 1904	" 23	1,100 00
16662		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., April, 1904	" 23	62 50
16663		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., April, 1904	" 23	437 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16664		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., April, 1904	1904. " 23	306 86
16665	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk, etc., April, 1904.....	" 23	2,528 33
16666		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Clerk, etc., March 23 to April 30, 1904.....	" 23	16 12
16667		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspectors, etc., April, 1904.....	" 23	1,445 83
16668		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., April, 1904	" 23	520 83
17404	28	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., April, 1904	" 28	253 33
17621	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Audi- tor, etc., April, 1904.....	" 29	12 50
17622		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, April, 1904	" 29	50 00
17623		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, April, 1904.....	" 29	50 00
17626	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., April, 1904	" 29	385 00
19171	May 10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., April, 1904..	May 9	66 66
19172		J. H. Timmerman, City Paymaster..	Supplementary payroll of Head Clerk, etc., January 1 to 30, 1904	Apr. 23	100 00
20275	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Clerk, etc., April, 1904....	May 17	27 50
21243	24	J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., May, 1904	" 21	3,157 82
21244		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1904	" 21	2,763 71
21245		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., May, 1904	" 21	4,788 32
21246		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., May, 1904	" 21	429 17
21247		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., May, 1904	" 21	62 50
21248		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., May, 1904	" 21	300 83
21249		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., May, 1904	" 21	1,150 00
21250		J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk, etc., May, 1904	" 21	2,528 33
21251		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1904	" 21	1,628 33
21252		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1904	" 21	4,902 48
21253		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., May, 1904	" 21	1,448 33
21254		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., May, 1904	" 21	520 83
21767	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Secre- tary, etc., April, 1904.....	" 25	4 16
22349	27	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., May, 1904	" 27	253 33
22350		J. H. Timmerman, City Paymaster..	Supplementary payroll of Exam- iner, etc., May 19 to 31....	" 27	31 45
22412	31	J. H. Timmerman, City Paymaster..	Payroll of Truant School, May, 1904	" 27	392 34
23196	June 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sten- ographer, etc., May, 1904....	June 3	12 50
23799	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Clerk, etc., May, 1904..	June 8	12 50
25802	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1904	" 22	4,902 48
25803		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., June, 1904	" 22	2,750 00
25804		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of School Supplies, June, 1904..	" 22	1,628 33
25805		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., June, 1904	June 22	3,192 91
25806		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., June, 1904	" 22	4,700 82
25807		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., June, 1904.	" 22	1,150 00
25808		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., June, 1904.	" 22	437 50
25809		J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk, etc., June, 1904	" 22	2,540 83
25810		J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., May 13 to 31.....	" 22	36 39
25811		J. H. Timmerman, City Paymaster..	Payroll of Stenographers, etc., June	" 22	62 50
26026	24	J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspectors, etc., June, 1904	" 22	1,495 83
26027		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., June, 1904	" 22	520 83
26028		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., June, 1904	" 22	312 50
26115	25	J. H. Timmerman, City Paymaster..	Payroll of Stenographers, etc., June, 1904	" 24	62 50
26121		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerks, etc., April, 1904.....	" 20	2 50
26535	28	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., June, 1904	" 25	297 04
26564		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., June, 1904	" 27	407 58
26565		J. H. Timmerman, City Paymaster..	Payroll of Stenographers, etc., May 26 to June 30, 1904....	" 27	59 67
Total					\$73,601 19

Special School Fund—Support of Nautical School, 1904.

13190	Apr. 4	James M. Shaw & Co.	Cups, etc.....	1904. Mar. 26	\$2 43
13191		G. Schirmer	Music	" 26	2 40

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13445	6	Gustave C. Hanus, as Superintendent of Nautical School	Amount to be expended for sal- aries, supplies, repairs, port dues, pilotage, provisions and general expenses while cruis- ing in Long Island Sound, etc., 1904	" 29	2,500 00	26330		G. H. King, Agent for owner	Rent of first floor and basement Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months due July 1, 1904	" 22	120 00
13446		Otto G. Smith	Supplies	" 26	17 15				Total		\$2,205 00
13917	8	H. G. Geissinger	Indicator	" 26	10 00	Special School Fund—Incidental Expenses, 1904.					
13918		James Tregarthen, Son & Co.	Chain, lockers, etc.	" 26	216 61	1904.					
14019	9	G. T. Matthews & Co.	Coffee	Apr. 4	13 10	13184	Apr. 4	Remington Type- writer Company	Stenographic work	Mar. 24	\$264 40
14196	11	Nicholas L. Stokes	On account of Contract No. 7490, for coal	" 4	21 67	13185		Alfred F. Willmott	Disbursements, January, 1904	" 24	9 00
14197		E. A. Munson	Pies	" 4	12 06	13186		David T. Levenson	Disbursements, January and Feb- ruary, 1904	" 24	71 25
14577	13	A. Brunner	Bread	" 8	58 55	13187		Mrs. Ellen Lucas	Washing towels, January, 1904	" 24	4 75
14578		Ash & Esler	Milk	" 8	76 12	13188		West Side Transfer Company	Books	" 24	1 00
14579		American Ice Com- pany	Ice, March, 1904	" 8	3 00	13189		William Greene, Jr. The J. W. Pratt Company	Hire of brogham	" 24	5 00
14908	15	R. C. Williams & Co.	Groceries, etc.	" 4	517 85	13450	6	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 15	379 70
15293	18	Henry Seaman	Meats, etc.	" 8	58 06	13670	7	M. J. Tobin	On account of Contract No. 9523, for printing, etc.	" 17	848 85
15294		Henry Meyer	Groceries	" 8	34 01	13915	8	The J. W. Pratt Company	Coal, books, etc.	" 24	191 60
15295		Louis Waldvogel	Clams, etc.	" 8	6 96	13916		Interurban Street Railway Com- pany, lessee of Metropolitan St. Railway Co.	Book binding, etc.	" 28	18 00
15296		Jannary D'Esposito	Fruit, etc.	" 8	7 71	14018	9	Western Union Tel- egraph Company	Car service, January, 1904	" 29	97 50
15297		D. Winant	Meat, etc.	" 8	278 90	14195	11	George A. Kirk- ham	Telegraph service	Apr. 4	9 61
15298		G. C. Hanus	Disbursements, March, 1904	" 12	10 00	13580	13	The J. W. Pratt Company	Disbursements, February, 1904	" 4	162 75
15681	19	New York Tele- phone Company	Telephone service, March, 1904	" 8	11 20	14857	14	John B. Payne	On account of Contract No. 9523, for printing, etc.	Mar. 28	165 71
15744	20	Jacob Steiner	Meat	" 12	37 98	14905	15	New York City Railway Com- pany, lessee of Metropolitan Street Railway System	Disbursements, January, Febru- ary and March, 1904	Apr. 8	68 00
16379	22	Nicholas L. Stokes	On account of Contract No. 7490, for coal	" 12	16 25	14906		M. J. Hickey	Use of school car, February, 1904	" 8	95 00
17173	27	J. H. Timmerman, City Paymaster ..	Payroll of Superintendent, etc., April, 1904	" 26	1,582 65	14907		Ruth Wrede	Disbursements, March, 1904	" 8	17 25
17884	May 2	Nicholas L. Stokes	On account of Contract No. 7490, for coal	" 26	10 84	15299	18	The J. W. Pratt Company	Disbursements, January, Febru- ary and March, 1904	" 8	21 75
18304	4	E. George & Co. ..	Sheaves, etc.	" 26	83 70	15300		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 11	1,087 05
18305		American Lumber Company	Lumber	" 26	13 61	15301		Louis C. Connelly	On account of Contract No. 9523, for printing, etc.	" 11	970 85
18306		John B. Watkins ..	Oil sheets, etc.	" 26	48	15302		John B. Sullivan	Notarial fee and certificate	" 11	10 25
18307		Hull, Grippen & Co.	Pails, etc.	" 26	14 76	15775	20	Anthony Wahle	Disbursements, January and February, 1904	" 14	40 50
18308		Peckham, Little & Co.	Pads	" 26	3 10	15776		William A. Casson	Disbursements, February, 1904	" 16	72 75
18566	5	R. C. Williams & Co.	Groceries, etc.	" 26	411 83	16127	21	Alfred F. Willmott	Disbursements March, 1904	" 16	136 50
18567		Thomas H. Todd ..	Printing	" 26	4 25	16128		The J. W. Pratt Company	Disbursements February, 1904	" 16	57 90
18568		Swan & Finch Com- pany	Oil	" 26	60 09	16129		Hugh D. McGrane	Blanks	" 14	4 08
18569		New York Tele- phone Company ..	Telephone service, January, 1904	" 30	10 50	16383	2	Evangeline E. Whit- ney	Postage stamps	" 16	486 00
18424	6	E. A. Munson	Pies	" 30	9 40	16394		Edward S. Canning	Disbursements, February 20 to 27, 1904	" 16	68 15
18425		The Akron Rubber Rubber Tire Company	Rubber hose	" 30	80 00	16395		William H. Max- well	Disbursements, January, Febru- ary and March, 1904	" 20	42 75
18426		Austin, Nichols & Co.	Barley, etc.	" 26	119 58	16386		Henry M. Leipziger	Disbursements, February 20 to 27, 1904	" 16	65 78
18008	9	Hull, Grippen & Co. T. S. & J. D. Negus	Repairing lanterns, etc.	" 30	79 52	16653	25	Thomas H. Todd	Disbursements, February, 1904	" 16	64 40
18999		The J. W. Pratt Company	Safe keeping chronometers, Janu- ary 1 to April 1, 1904	" 30	4 45	16654		Andrew W. Edson	Disbursements, February, 1904	" 16	58 90
19000		West Disinfecting Company	Envelopes	" 30	2 20	16942	26	D. A. Tower	Clips	" 20	4 50
19001		Naphtholeum	Naphtholeum	" 30	10 75	16943		M. J. Tobin	Copying books, etc.	" 20	16 00
19002		James Tregarthen Son & Co.	Plumbing, etc.	" 30	71 01	16944		Otto G. Smith	Disbursements, February, 1904	" 20	24 00
19003		William Porter's Sons Company	Bracket lamp	" 30	6 05	16946		E. Schuler	Stensil paper	" 20	24 00
19004		Eimer & Amend	Calcium phosphide	" 30	12 00	16947		John B. Watkins	Rubber stamp	" 20	1 50
19005		Keuffel & Esser Company	Portfolios	" 30	4 50	16948		Western Union Tel- egraph Company ..	Books	" 20	25 51
19006		William Knabe & Co.	Tunning pianos	Sept. 30	2 50	16949		Eastern District Messenger Com- pany	Messages	" 20	58
19153	10	Ash & Esler	Milk, etc.	May 5	57 13	16950		John Polhemus Printing Com- pany	Messages	" 20	3 55
19154		John Bliss & Co. ..	Charts	" 5	25 20	16951	26	Mrs. Ellen Lucas	Receipt books, etc.	" 20	24 16
19155		American Ice Com- pany	Ice, April, 1904	" 5	4 19	16952		Samuel Lewis	Washing towels, February, 1904	" 20	4 75
19156		R. C. Williams & Co.	Groceries, etc.	Apr. 30	833 26	16953		Dennison & Sons	Wringers	" 20	10 20
19157		Francis H. Leggett & Co.	Groceries, etc.	" 30	286 53	16954		M. J. Tobin	Printing, etc.	" 20	35 00
19158		H. J. Heinz Com- pany	Beans, etc.	" 30	123 90	16955		Arthur McMullin	Books, etc.	" 20	71 57
19159		Louis Waldvogel ..	Oysters, etc.	May 5	7 20	16956		Grace C. Strachan ..	Postage	" 20	4 00
19560	12	Austin, Nichols & Co.	Barley, etc.	" 5	87 11	16957		Edward B. Shal- low	Disbursements, January 1 to February 19, 1904	" 20	10 52
19561		A. Brunner	Cake, etc.	" 5	49 14	16958		George J. Smith	Disbursements, January and Feb- ruary, 1904	" 20	4 00
19562		Park & Tilford	Groceries, etc.	" 5	226 04	16959		Otto G. Smith	Disbursements, January, 1904	" 20	18 67
19563		Jacob Steiner	Meat	" 5	32 56	16960		C. W. Lyon	Paper	" 20	63 50
19564		Henry Seaman	Meat	" 5	42 68	16961		Michael F. Doherty ..	Postage	" 20	6 00
19565		John H. Meyer	Groceries	" 5	31 25	16962		J. E. Douglass	Disbursements, January and Feb- ruary, 1904	" 20	20 23
19566		James Shenan & Sons	Turnbuckle rod	" 5	39 00	16963		Chelsea Clock Com- pany	Suppers, January 4 to February 29, 1904	" 20	9 00
19567		J. P. Hall	Glass door, etc.	" 5	10 35	16964		John H. Haasen	Clock	" 20	50 00
19568		G. T. Matthews & Co.	Coffee, etc.	Apr. 30	180 32	16965		James M. Edsall	Postage, etc.	" 20	12 52
19569		Jannary D'Esposito ..	Fruit, etc.	May 5	9 63	16966		Cornelius E. Franklin	Postage, etc.	" 20	9 18
20271	18	G. C. Hanus	Disbursements, April, 1904	" 13	2 70	16967		Samuel Fisch	Disbursements, March, 1904	" 20	124 50
20680	20	John Curtin	Trysail	" 13	90 00	16968		M. Gleason	Oats, etc.	" 20	69 41
20902	23	Nicholas L. Stokes	On account of Contract No. 7490, for coal	" 13	173 38	16969		Page, Dennis & Co.	Poise	" 20	1 50
22107	27	New York Tele- phone Company ..	Telephone service, March and April, 1904	" 13	11 70	17159	27	Charles Baeszler	Boarding horse, etc., January and February, 1904	" 20	51 50
24294	June 13	The Bolton Drug Company	Drugs	June 9	6 50	17160		Charles Baeszler	Boarding horse, etc., January and February, 1904	" 20	51 50
24737	16	Enterprise Clean- ing and Dyeing Works, L. Deutsch, proprie- tor	Dyeing curtains	" 9	10 00	17161		Brower Brothers	Letter files, etc.	" 20	45 60
24738		Daniel Winant	Meat, etc.	" 9	235 54	17162		Bloomingdale Brothers	Supplies	" 20	22 88
24739		R. C. Williams & Co.	Butter	" 9	432 60	17163		The American Stamp Manufac- turing Company ..	Rubber stamps	" 20	11 80
25830	23	C. Daly	On account of Contract No. 7416, for wood	" 9	25 20	17164		Inland Stamp Works	Rubber stamps	" 20	30 12
26332	27	Nicholas L. Stokes	On account of Contract No. 7490, for coal	" 16	39 08	17165		D. A. Tower	Dianes, etc.	" 20	5 50
Total					\$9,583 46	17166		Charlton Taylor	Blankets, etc.	" 20	11 25
Special School Fund—Rents, 1904.						17167		William J. G. Veith ..	Laundry work, etc., January, 1904	" 20	9 96
16655	Apr. 25	Sidney Wintring- ham	Rent of second floor premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, April, 1904	Apr. 19	\$70 00	17168		Eimer & Amend	Measuring glasses, etc.	" 20	5 55
21266	May 24	Sidney Wintring- ham	Rent of second floor premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, May, 1904	May 18	70 00	17169		Underwood Type- writer Company	Typewriting machine	" 20	10 00
23931	June 9	Emma Lowe	Rent of premises, Nos. 418 and 424, East Sixty-eighth street, Borough of Manhattan, for three months, due May 1, 1904	June 7	1,500 00	17170		United States Card Index Company	Cards	" 20	12 00
26328		Long Island News Company	Rent of Morris Building, north- west corner Main and Wash- ington streets, Flushing, Bor- ough of Queens, three months ending July 1, 1904	" 22	375 00	17171		Carl Smith's Son	Removing manure	" 20	3 00
26329		Sidney Wintring- ham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for June, 1904	" 22	70 00	17172		Remington Type- writer Company	Repairing machine	" 20	60
						17293	28	Manhattan Time Recording Com- pany	Time stamp ribbons	" 20	4 50
						17294		Andrew Mowbray	Board of horses, February, 1904	" 20	50 00
						17295		The American Stamp Manufac- turing Company ..	Pads, etc.	" 20	3 95
						17296		Brooklyn Daily Eagle	Almanac	" 20	37 35
						17302		Albert P. Marble	Disbursements	" 20	35
						17502	29	The Globe-Wernicke Company	Ideal indexes	" 20	13 35

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.											
17503		The Globe-Wernicke Company	Transfer cases, etc.	" 20	16 95	20676		Eimer & Amend...	Testing hydrometer, etc.	1904. 16	1 35
17504		Monarch Manifold Book Company	Manifold books, etc.	" 20	193 00	20677		James H. English & Son	Ledger, etc.	" 16	51 50
17505		Philip Hans & Co.	Book	" 20	5 50	20678		George W. Miller & Co.	Blotters	" 16	1 75
17506		D. Slote & Co.	Books	" 20	29 00	20890	23	The S. T. Smith Company	Paper, etc.	" 16	15 90
17507		The S. T. Smith Company	Paper	" 20	12 60	20891		Andrew Mowbray...	Boarding horses, March, 1904.	" 16	50 00
17508		Niagara Clip Company	Paper clips	" 20	23 00	20892		Lord & Taylor...	Soap	" 16	2 40
17709	May 2	Neostyle Company	Repairing rotary	Apr. 20	201 25	20893		John L. N. Hunt...	Postage stamps	" 16	10 30
17879		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 26	51 60	20894		Otto G. Smith...	Stensil paper, etc.	" 16	101 95
17880		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 15	47 55	20895		Catharine Higgins.	Laundrying towels, February, 1904	" 16	22 17
18300	4	Frank H. Hoyt...	Copies of testimony in case of Matthew D. Quinn	" 20	55 50	20896		J. C. Muller...	Water coolers, etc.	" 16	5 96
18301		John B. Watkins...	Books, etc.	" 25	127 25	20897		William Roche...	Electric lamps, etc.	" 16	1 90
18302		John J. Canning...	Disbursements, March, 1904	" 26	12 75	20898		William A. Casson.	Disbursements, May, 1904	" 21	26 55
18303		Remington Type-writer Company	Copies of testimony, etc., in matter of charges preferred against Miss Sara J. J. McCaffery	" 20	112 20	20899		D. C. Heath & Co.	Books	" 16	14 70
18827	6	Emil F. Zippel...	Disbursements, January, February and March, 1904	" 30	12 00	20900		Library Bureau...	Book cases	" 16	19 00
18993	9	Theo. L. De Vinne & Co.	Printing, etc.	" 30	75 50	20901		Richard Evans...	Books, etc.	" 16	31 20
18994		The J. W. Pratt Company	Printing, etc.	" 30	13 90	21261	24	Ira Leo Bamberger	Costs, etc., in cases of Ginnison vs. Board of Education, Clark vs. Board of Education, Larkins vs. Board of Education, Lewis vs. Board of Education, in pursuance of order of special term of Supreme Court, dated April 22, 1904	May 20	134 80
18995		New York City Railway Company, lessee Metropolitan Street Railway System	Conveyance of pupils	" 30	95 00	21262		Metropolitan Express Company	Expressage	" 16	77 15
18996		George A. Kirkham	Disbursements, March, 1904	" 30	103 50	21263		Goodyear Rubber Company	Perforated mats	" 16	46 26
18997		William A. Bauman	Disbursements, March, 1904	" 30	12 75	21264		The Cord Meyer Company	Board of horse	" 16	20 00
19149	10	John B. Payne	Disbursements, April, 1904	May 4	60 00	21265		Gerry & Murray...	Complaint book, etc.	" 16	130 00
19150		F. Maves	Disbursements, April, 1904	" 4	6 00	22066	27	Western Union Telegraph Company	Telegrams	" 20	60
19151		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	Apr. 30	35 50	22067		A. Emerson Palmer	Amount of requisition for incidental expenses	" 21	250 00
19163		Thomas H. Todd...	Cards	May 5	32 25	22068		American District Telegraph Company	Messenger service, April, 1904	" 20	57 07
19572	12	George Hassler...	Horseshoes	Apr. 20	13 00	22069		United District Messenger Company	Messenger service, April, 1904	" 21	70 30
19773	13	United District Messenger Company	Delivering periodicals, January, February and March, 1904	May 11	57 94	22070		Chauncey S. Titus.	Disbursements, January, 1904	" 20	12 75
19774		American District Telegraph Company	Telegraph service, February, 1904	" 11	2 55	22071		Cora Timmerman...	Disbursements, January to April, 1904	" 20	21 70
19775		American District Telegraph Company	Messenger service, etc., January, February and March, 1904	" 11	244 74	22072		Lillian R. Littlefield	Disbursements, January, February and March, 1904	" 21	3 00
19895	16	Business Address Company	Delivering minutes, etc.	" 11	24 62	22073		Lewis H. Denton...	Disbursements, January and February, 1904	" 21	17 25
19896		Western Union Telegraph Company	Telegrams, February and March, 1904	" 11	21 83	22074		Frederic L. Mills...	Disbursements, January, February, March and April, 1904	" 21	39 00
19897		Eastern District Messenger Company	Messenger service, etc., January, 1904	" 11	19 32	22075		Marie Seitz...	Disbursements, January and February, 1904	" 21	1 50
19898		Postal Telegraph Cable Company	Messenger service, etc., January, February and March, 1904	" 11	130 32	22066		Antoinette C. Simmonson	Disbursements, January, February, March and April, 1904	" 21	37 85
20116	17	William F. Lynch.	Disbursements, March, 1904	" 16	10 00	22077		Jenny Clare Heath.	Disbursements, January, February, March and April, 1904	" 21	3 00
20117		United District Messenger Company	Messenger service, etc., January and February, 1904	" 11	164 91	22078		Alex. J. Driscoll...	Disbursements, January, February, March and April, 1904	" 21	2 75
20118		United District Messenger Company	Messenger service, etc., March, 1904	" 11	96 91	22079		Hope L. Haines...	Disbursements, January, February and March, 1904	" 21	12 65
20119		The Brooklyn District Telegraph Company	Messenger service, January and February, 1904	" 11	196 85	22080		Mary Emmons Pinkham	Disbursements, January, February, March and April, 1904	" 21	4 00
20274	18	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 3	644 85	22081		W. A. Banmann...	Disbursements, April, 1904	" 21	11 25
20273		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 11	896 05	22082		Jenny Clare Heath.	Disbursements, April, 1904	" 21	1 40
20481	19	The American Stamp Manufacturing Company	Stamps	" 16	4 10	22083		Joseph A. Lynagh.	Disbursements, March and April, 1904	" 21	33 75
20482		Brooklyn Daily Eagle	Almanac	" 16	35	22084		Hope L. Haines...	Disbursements, March and April, 1904	" 21	3 25
20483		Casey	Horseshoeing	" 16	2 00	22085		Willis L. Rowlands	Disbursements, January to April, 1904	" 21	15 90
20484		John B. Watkins...	Supplies	" 16	9 01	22086		Eastern District Messenger Company	Messenger service, May, 1904	" 21	2 25
20485		Neostyle Company	Stensil paper	" 16	1 80	22087		Western Union Telegraph Company	Telegrams	" 21	14 66
20486		Manhattan Time Recording Company	Cushion, etc.	" 16	25	22088		Postal Telegraph Cable Company	Telegrams, April, 1904	" 21	5 97
20487		M. J. Hickey	Disbursements	" 12	3 00	22089		American District Telegraph Company	Telegrams	" 21	75
20488		Remington Type-writer Company	Typewriter, etc.	" 16	11 75	22090		Brooklyn District Telegraph Company	Messenger service, March, 1904	" 21	77 00
20489		Smith-Premier Type-writer Company	Typewriter, etc.	" 16	5 00	22091		Charles Baesler...	Boarding horse, March, 1904	" 16	25 00
20490		Carl Smith's Son...	Removing manure	" 16	1 50	22092		Charles Baesler...	Boarding horse, March 10 to April 10, 1904	" 16	27 50
20491	19	L. W. Ahrens Stationery and Printing Company	Paper, etc.	May 16	90 81	22093		Alex. Adams...	Horseshoeing, etc.	" 21	28 50
20492		Aunin & Co.	Repairing flag	" 16	10 00	22094		Charles Donohue...	Horseshoeing, etc.	" 20	19 50
20493		Brower & Bros.	Letter file	" 16	1 25	22095		The Bates Machine Company	Dating machine, etc.	" 20	60 00
20495		D. A. Tower	Order book	" 16	5 75	22096		M. Gleason...	Oats, etc.	" 16	45 76
20496		Thomas H. Todd...	Gem fasteners	" 16	5 10	22097		D. L. Bardwell...	Postage, etc.	" 16	10 87
20497		Underwood Type-writer Company	Printed blanks	" 16	4 00	22098		Catharine Higgins...	Cleaning towels	" 21	23 73
20498		Derby Desk Company	Ribbons	" 16	1 50	22099		Philip Hans & Co.	Books	" 16	21 00
20499		E. G. Soltmann...	Cabinet, etc.	" 16	20 66	22100		J. L. Hammett Co.	Ink, etc.	" 16	15 38
20500		The Typewriter Cushion Key Company	Tapes	" 16	7 50	22101		Thomas H. Todd...	Blanks	" 19	4 00
20501		L. E. Waterman Company	Keys	" 16	60	22102		Otto Stegemann...	Ice	" 21	6 30
20502		J. S. Babcock	Book	" 16	14 16	22103		Walter B. Manney.	Repairs, etc.	" 21	3 60
20508	20	Edw. B. Shallow...	Disbursements, February 29 to March 26, 1904	" 16	6 00	22694	31	Peckham, Little & Co.	Books	" 21	5 15
20509		Edw. L. Stevens...	Disbursements, March, 1904	" 16	14 50	22695		Remington Type-writer Company	Cylinder	" 20	1 80
20660		Seth T. Stewart...	Disbursements, February 1 to April 1, 1904	" 16	1 68	22696		A. T. Schaeffeler...	Stamps	" 21	15 00
20661		Julia Richman...	Disbursements, January 1 to February 29, 1904	" 16	10 60	22697		Cornelius E. Franklin	Telegrams	" 21	5 24
20662		M. J. Tobin...	Binders, etc.	" 16	69 26	22698		The Globe-Wernicke Company	Book unit	" 21	2 50
20663		James M. Edsall...	Disbursements, February 18 to March 10, 1904	" 16	5 25	22699		Comptograph Company	Repairs, etc.	" 21	75 87
20664		James J. McCabe...	Disbursements, January 1 to March 25, 1904	" 16	9 20	22700		United District Messenger Company	Delivery	" 21	23 32
20665		Arthur McMullen...	Disbursements, February 4 to March 28, 1904	" 16	7 00	22701		Densmore Type-writer, S. B. Wright, manager.	Repairing typewriters	" 16	8 05
20666		The Globe-Wernicke Company	Transfer cases, etc.	" 16	30 05	22884	June 1	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 16	331 80
20667		Cornelius E. Franklin	Disbursements, March 4 to 25, 1904	" 16	3 85	22885		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 19	382 40
20668		Samuel Fisch...	Disbursements, April, 1904	" 16	26 25	22886		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 25	1,777 49
20669		William J. G. Veith	Laundry	" 16	8 82	22887		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 24	243 00
20670		John Polhemus Printing Company	Tank for copying letters, etc.	" 16	7 55	22888		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 31	905 80
20671		Peckham, Little & Co.	Note books	" 16	1 03	22898		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 31	85 30
20672		The American News Company	Fasteners, etc.	" 16	19 50	22890		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 31	184 70
20673		Bloomington Brothers	Soap, etc.	" 16	13 65	22910	2	J. H. Timmerman, City Paymaster.	Payroll for Refund for Physicians' charges	June 1	96 00
20674		Bloomington Brothers	Soap, etc.	" 16	9 60	23180		John B. Payne...	Disbursements, May, 1904	" 3	50 25
20675		John Jameson Chickering	Disbursements, January 4 to March 16, 1904	" 16	7 75	23181	3	H. Osborne...	Disbursements, January to May, 1904	" 3	15 00
						23182		Rose M. Finigan, David Ross, attorney	Costs of motion to dismiss appeal from order granting a peremptory writ of mandamus, awarded by order of the Supreme Court, Appellate Division, Second Department, on April 25, 1904	May 27	10 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
23245	6	New York City Railway Com- pany, lessee Met- ropolitan Street Railway System..	Transportation of school children, April, 1904	" 31	100 00	20656		F. W. Devoe & C. T. Reynolds Com- pany	Supplies	" 16	1 80
23246		M. J. Tobin.....	Typewriting paper	" 16	13 56	20657		Elliot-Fisher Com- pany	Repairing machine	" 16	1 00
33750	8	Brooklyn District Telegraph Com- pany	Messenger service, April, 1904..	June 4	38 75	20887	23	Richard Evans	Binding books	" 16	8 30
33751		Mrs. Ellen Lucas..	Washing towels, March, 1904..	" 4	9 50	20888		The Spencerian Pen Company	Pens	" 16	80
33752		Michael F. Doherty	Disbursements, April, 1904.....	" 4	14 31	21260	24	James O'Neill.....	Legislative bills, 1904	" 18	250 00
33753		Adolph J. Schwarz..	Trucking	" 4	6 00	22053	27	John Polhemus Printing Com- pany	Index books	" 20	7 00
23938	9	Metropolitan Ex- press Company..	Expressage	" 4	12 15	22054		The J. W. Pratt Co.	Blanks	" 19	11 50
23939		Peckham, Little & Co.	Pads	" 4	6 20	22055		Geo. Hassler.....	Horseshoeing	" 19	6 50
23940		Louis D. Eckert...	Disbursements, January to May, 1904	" 6	45 75	22056		Otto G. Smith.....	Paper	" 20	12 50
23941		William J. G. Veith	Laundry work, April, 1904.....	" 4	9 45	22057		The Globe-Wernicke Company	Top	" 19	1 50
23942		Bausch & Lomb Optical Company	Benzine	" 4	90	22058		Bloomington Bros.	Soap	" 20	4 80
24088	10	Charles Baesler...	Boarding horse, etc.....	" 4	31 50	22059		John Wiley & Sons, Inc.	Poole fuel	" 20	2 55
24283	13	Charles W. Lyon...	Postage	" 9	10 00	22060		The Benbow Co...	Telephone brackets	" 21	6 00
24284		Matilda B. Lemlein	Telephones, February and March, 1904	" 9	1 30	22061		The Amer. Stamp Mfg. Co.....	Line stamps and pads.....	" 21	1 08
24285		George Reardon...	Disbursements, March, 1904.....	" 9	3 75	22062		John B. Watkins...	Letter books	" 21	17 76
24286		Joseph D. Reardon.	Telephones, January 1 to May 9, 1904	" 9	3 60	22063		Bloomington Bros.	Soap	" 21	3 60
24287		John H. Haaren...	Postage	" 9	4 98	22064		Eimer & Amend...	Stethoscopes	" 21	8 00
24288		Arthur McMullin...	Postage	" 9	3 00	22065		E. Belcher Hyde...	Maps	" 21	52 50
24289		Hugo Newman...	Telephones, January, February and March, 1904.....	" 9	5 35	22069	May 31	The Bailey Mfg. Co.	Set of upper works	" 21	10 85
24414	14	Eliza S. Pell.....	Telephones, January, February and March, 1904.....	June 9	2 30	22692		Underwood Type- writer Co.	Ribbons	" 20	1 50
24415		Lewis H. Denton..	Transportation, March and April, 1904	" 9	19 50	22693		Smith-Premier Type writer Company..	Repairs	" 20	1 50
24416		John Dwyer.....	Postage	" 9	7 35	22883	June 1	The J. W. Pratt Co.	On account of Contract No. 9523, for printing, etc.....	" 31	55 95
24417		Alex. J. Driscoll...	Disbursements	" 9	1 50	23748	8	The J. W. Pratt Co.	On account of Contract No. 9523, for printing, etc.....	June 3	103 25
24573	15	Hope L. Haines...	Disbursements, April, 1904.....	" 9	1 05	23747		Hugh D. McGrane.	Postage	" 6	226 00
24574		Katherine Bevier..	Telephones, January and Febru- ary, 1904	" 9	60	23746		Business Address Company	Delivering reports	" 6	30 86
24736	16	Katharine R. Calla- han	Telephones, January and Febru- ary, 1904	" 9	2 75	23745		The Benbow Co...	Telephone bracket	" 6	3 00
24744		Oswold Schlockow.	Telephones, January to April, 1904	" 9	3 40	23932	9	J. S. Babcock.....	Time book	" 6	6 50
24989	17	The J. W. Pratt Company	Printed blanks	" 15	27 57	23933	9	Bloomington Bros.	Soap	" 6	3 60
25304	20	A. W. Ross.....	Disbursements, January, Febru- ary and March, 1904.....	" 16	460 83	23934		The Amer. Stamp Mfg. Co.....	Stamps, etc.....	" 6	1 55
25305		Louis B. Sussuma.	Disbursements, January, Febru- ary and March, 1904.....	" 16	59 00	23935		Amberg File & In- dex Co.....	Indexes, etc.....	" 6	8 25
25445	21	American District Telegraph Com- pany	Messenger service, May, 1904..	" 17	39 24	23936		Niagara Clip Co...	Paper clips	" 6	75
25446		John J. Egan.....	Disbursements, January and Febru- ary, 1904	" 16	54 39	23937		The Spencerian Pen Company	Pens	" 6	50
25823	23	Library Bureau...	Buff guides, etc.....	" 17	14 62	23943		Pearl Wenzel.....	Supplies	" 6	9 00
25824		The Cord-Meyer Company	Board of horse, January and Febru- ary, 1904	" 17	40 00	23944		M. J. Tobin.....	Binders	" 6	19 75
25825		George Hassler...	Horseshoeing	" 17	6 50	23945		U. S. Trading Co..	Ladders, etc.....	" 6	5 60
25826		Catharine Higgins..	Cleaning towels	" 17	23 70	23946		Union Stamp Works	Kubber stamps	" 6	5 64
25827		M. Gleason.....	Feed	" 17	29 85	23947		Inland Stamp Works	Cushion stamps	" 6	1 23
25828		Victor Riewet.....	Repairing scale model	" 20	40 00	23948		Wm. T. Gregg.....	Supplies	" 6	1 50
26029	24	James M. Edsall...	Postage	" 17	8 95	23949		The Globe-Wernicke Company	Supplies	" 6	4 00
26030		Grand Central Pal- ace Company...	Rent of main hall, February 24, 1904	" 20	100 00	24086	10	D. A. Tower.....	Pens, etc	" 6	10 08
26031		Michael F. Doherty	Disbursements, May, 1904.....	" 17	16 94	24087		John B. Watkins...	Envelopes, etc.....	" 6	18 00
26032		Ella W. Kramer...	Postage	" 17	1 24	24404	14	The Charity Organ- ization Society...	Directory	" 9	1 00
26322	27	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 17	440 28	24458	15	D. A. Tower.....	Stationery	" 9	3 84
26323		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 8	40 40	24459		L. W. Ahrens Sta- tionery and Print- ing Company...	Ink	" 9	1 50
26324		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 20	816 95	24720	16	Remington Type- writer Company..	Typewriter, etc.....	" 9	10 00
26325		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 8	246 50	24721		The J. W. Pratt Co.	Printing	" 10	13 87
26326		Edward J. McGahey	Horseshoeing	" 17	5 75	24988	17	Charles Scribner's Sons	Supplies	" 9	1 66
26327		Charles Baesler...	Boarding horse, etc.....	" 20	27 50	25306	20	Koller & Smith...	Cards	" 15	6 50
26536	28	Peter F. Mallon...	Disbursements, January, February and March, 1904	" 16	386 00	25817	23	A. C. Davidson & Co	Copying books, etc.....	" 17	24 70
26537		Frederick D. Cham- bers	Fee as Commissioner of Deeds, etc.	" 22	5 31	25818		United Dist. Mes- senger Company..	Delivering payrolls	" 18	41 89
26538		Frederick Gerst...	Fee as Commissioner of Deeds, etc.	" 20	5 26	25819		The St. T. Smith Co	Typewriter paper	" 17	9 06
Total.....					\$20,172 94	25820		Business Address Company	Delivering pamphlets	" 17	26 15
Less Warrant No. 20116, cancelled May 19, 1904					10 00	25820		The Smith-Premier Typewriter Co...	Platen, complete	" 17	5 00
Total (balance).....					\$20,162 94	26320	27	J. W. Pratt Co...	On account of Contract No. 9523, for printing, etc.....	" 15	61 22
Total.....											\$1,605 61

Special School Fund—School Libraries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
22052	May 27	Patrick Keenan, as Chamberlain	Transfer of amount of appro- priation made to the Depart- ment of Education, for year 1904, entitled "Special School Fund, Board of Education, School Libraries" to the "Public School Library Fund"	May 25	\$221,530 15

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
15292	Apr. 18	The New York Steam Company.	Steam, January 28 to February 25, 1904	Apr. 14	\$567 54
19893	May 16	The New York Steam Company..	Steam, February 25 to March 31, 1904	May 10	534 34
19894		The New York Edi- son Company....	Electric power, January 29 to March 30, 1904.....	" 10	434 90
24436	June 14	The New York Edi- son Company....	Electric power, March 30 to April 30, 1904.....	June 9	190 71
Total.....					\$1,727 49

Special School Fund—Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
17883	May 2	The J. W. Pratt Company	On account of Contract No. 5923, for printing, etc.....	Apr. 15	\$125 63
19148	10	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 30	8 75
19160		Sir Calidore Press.	Supplies	May 3	28 20
19161		Thomas H. Todd..	Printed cards	" 6	7 25
19162		Theo. L. DeVinne & Co.	Supplies	" 3	25 80
19559	12	H. D. McGrane...	Postage	" 5	200 00
19892	16	United States Ex- press Company..	Expressage	" 11	1 00
20270	18	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 5	13 85
20474	19	M. J. Tobin.....	Gold seals, etc.....	" 16	18 98
20475		The American Stamp Manufac- turing Company.	Rubber stamps	" 16	3 47
20476		Otto G. Smith...	Ink, etc.....	" 16	8 00
20477		Underwood Type- writer Company..	Typewriter, etc.....	" 16	8 00
20478		John B. Watkins...	Order book	" 16	3 75
20479		Howard Gas Leak Detector, James C. Bayles	Gas leak detector.....	" 16	5 00
20480		L. W. Ahrens Sta- tionery and Print- ing Company....	Pens	" 16	99
20655	20	The Globe-Wernicke Company	Indexes	" 16	14 50

Special School Fund—Salaries of Janitors in All Schools, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
12899	Apr. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, etc., March, 1904.....	Mar. 31	\$198 18
12900		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, etc., March, 1904.....	" 31	76 04
13944	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Watch- men, March, 1904.....	Apr. 5	50 00
14566	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, March, 1904.....	" 12	565 30
14567		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, March, 1904.....	" 12	620 30
14856..	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, March, 1904.....	" 14	97 50
14889	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 14	981 00
14890		J. H. Timmerman, City Paymaster..	Payroll of Janitors, February 1 to March 25, 1904.....	" 14	4,711 25
14891		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, March, 1904.....	" 14	526 57
14892		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January 4 to March 24, 1904.....	" 14	308 50
14893		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, March, 1904.....	" 14	225 00
14894		J. H. Timmerman, City Paymaster..	Supplementary payroll, Janitors, March, 1904	" 14	101 07
14895		J. H. Timmerman, City Paymaster...	Payroll of Janitors, January, Feb- ruary and March, 1904.....	" 14	379 00
14896		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, March, 1904	" 14	304 72
14897		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January 4 to March 24, 1904.....	" 14	528 73
14898		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, February and March, 1904	" 14	15 33
14899		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, March, 1904.....	" 14	96 86

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
14900		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, March, 1904	" 14	50 00	23358		J. H. Timmerman, City Paymaster...	Payroll of Janitors, April, 1904..	" 4	1,162 50
14901		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, March, 1904.....	" 14	194 65	23359		J. H. Timmerman, City Paymaster...	Payroll of Janitors, April, 1904.	" 4	250 00
14902		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January, 1904	" 14	873 00	23800	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to April 30, 1904	" 8	437 56
14903		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, March, 1904	" 14	225 77	24598	15	J. H. Timmerman, City Paymaster...	Payroll of Janitors, May, 1904..	" 15	250 00
14904		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, February and March, 1904	" 14	2,449 00	24599		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	97 50
15682	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, February and March, 1904	" 19	69 75	24600		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	50 00
15683		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January, 1904	" 19	28 64	24615		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1904	" 15	496 43
16669	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, March 1 to 5, 1904....	" 23	6 66	24616		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	1,160 00
16670		J. H. Timmerman, City Paymaster...	Payroll of Janitress, etc., April, 1904	" 23	762 50	24617		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	539 11
17174	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to April 30, 1904	" 26	452 16	24618		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, March, 1904	" 15	11 81
17175	27	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1904	" 26	2,366 91	24619		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	225 00
17210		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1904	" 26	30,971 75	24620		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	362 23
17211		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1904	" 26	7,511 07	24621		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	209 65
17388	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1904	" 27	19,940 62	24634		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	57 95
17389		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., April, 1904	" 27	7,175 13	24635		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	163 07
17500	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to April 30, 1904	" 23	60 00	24719	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904	" 15	46 86
17501		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to March 31, 1904	" 23	445 83	24987	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1904	" 16	651 29
17624		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., April, 1904.....	" 29	62 50	25812	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1904	" 22	42 57
17625		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., February and March, 1904	" 29	108 50	25813		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., June, 1904	" 22	762 50
17627	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, March, 1904	" 29	24 00	25814		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, May, 1904	" 22	37 41
17705	May 2	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., March, 1904	" 30	1,252 00	25815		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neers, etc., April, 1904....	" 22	29 28
17706		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January and February, 1904	" 30	48 00	25816		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, January, 1904.....	" 22	3 34
17707		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., April, 1904.....	" 30	116 25	26560	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1904..	" 28	31,012 89
17708		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., March, 1904.....	" 30	270 00	26561	June 28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	" 28	42 00
18396	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., March, 1904.....	May 4	4 00	26562		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May, 1904.....	" 28	40 00
19016	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., April, 1904.....	" 9	527 66	26563		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1904..	" 28	7,354 93
19017		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., April, 1904.....	" 9	42 90	26637	29	J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1904..	" 28	7,282 08
19018		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, April, 1904	" 9	627 64	26638		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1904..	" 28	20,219 78
19629	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904.....	May 12	47 04	26639		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June, 1904..	" 28	2,678 64
19630		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to March 31, 1904	" 12	219 56	Total..... \$232,950 02					
19640		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to March 31, 1904	" 12	106 08	Special School Fund—Lectures, 1904.					
20276	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 1 to March 31, 1904	" 12	162 03	13448	Apr. 6	The J. W. Pratt Co.	On account of Contract No. 9523, for printing, etc.....	1904. Mar. 15	\$104 85
20277		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904.....	" 17	50 00	13449		The J. W. Pratt Co.	On account of Contract No. 9523, for printing, etc.....	Mar. 15	132 60
20278		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904	" 17	146 86	14574	13	J. H. Timmerman, City Paymaster...	Payroll of janitors, March, 1904.	Apr. 12	110 00
20279		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904	" 17	311 82	14575		J. H. Timmerman, City Paymaster...	Payroll of operators, March, 1904	" 12	1,468 00
20280		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904.....	" 17	97 50	14576		J. H. Timmerman, City Paymaster...	Payroll of local superintendents, March, 1904.....	" 12	2,448 00
20281		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904	" 17	225 00	15777	20	J. H. Timmerman, City Paymaster...	Payroll of janitors, March, 1904.	" 19	1,026 00
20282		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904	" 17	123 07	17518	29	Long Island City Turn Verein.....	Rent of hall, January 8 to Febru- ary 26, 1904.....	" 25	80 00
20283		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904	" 17	194 65	17594		Patrick Curry.....	Rent of Hall, January 6 to Febru- ary 24, 1904.....	" 25	56 00
20284		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904	" 17	103 65	17595		Geo. F. Donlin....	Rent of hall, January 4 to Febru- ary 29, 1904.....	" 25	297 50
21255	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., May, 1904.....	" 21	762 50	17596		Philip E. Smyth....	Glass, etc., Public School No. 118	" 25	4 00
21768	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, February 10 to April 5, 1904	" 25	94 67	17597	May 2	Wm. M. Gilmore....	Expressage	" 25	50
22017	27	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1904	" 26	31,057 48	17710		Thomas Keown....	Lecture platform, Public School 23	" 25	15 00
22018		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1904	" 26	7,459 06	17711		Rev. John McGuire	Rent of St. Mary's Lyceum Hall, January 4 to February 29, 1904	" 225	180 00
22346		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1904	" 26	19,879 96	17712		George O. Tappen..	Express charges.....	" 25	40
22347		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1904	" 26	7,315 93	17881		The J. W. Pratt Co.	On account Contract No. 9523, for printing, etc.....	" 19	173 90
22348		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., May, 1904	" 26	2,385 64	17882		The J. W. Pratt Co.	On account Contract No. 9523, for printing, etc.....	" 26	1,701 00
23195	June 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Elevator Attendant, May, 1904.....	June 3	62 50	18321	4	Chas. Beseler Co...	On account of Contract No. 10050, for gas and limes....	" 25	868 30
23357	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January to April, 1904.	" 4	26 40	18322		The J. W. Pratt Co.	Binding bulletins.....	" 26	53 50
						18323		D. A. Tower.....	Gem clips.....	" 25	1 08
						18324		Baker & Taylor Co.	Books	" 25	16 88
						18325		Hardman, Peck & Co	Rent of piano, Public School 3, January and February, 1904..	" 25	20 00
						18326		Tristram W. Met- calfe	Services, January 1 to March 1, 1904	" 25	84 26
						18327		Fred. Kern.....	Lectures, January 6 to February 24, 1904.....	" 25	120 00
						18328		Young Men's In- stitute	Rent of hall, January 6 to Febru- ary 24, 1904.....	" 25	80 00
						18329		H. Burns.....	Glazing, etc., Public School 72..	" 25	2 00
						18330		Alice W. Bates....	Services as accompanist, Public School 158, January 22, 1904.	" 25	3 00
						18331		O. Wissner.....	Tuning piano, Public School 8...	" 25	1 25
						18332		William G. Werner	Hasp, etc.....	" 25	3 00
						18333		Wm. Knabe & Co.,	Tuning pianos, Public Schools 98 and 147	" 25	3 00
						18334		Wm. Knabe & Co.,	Tuning pianos, Public School 60.	" 25	1 25
						18335		Cushman & Deni- son Mfg. Co.....	Ink	" 25	1 20
						18336		Chas. Beseler Co..	Stereoptic screen, Public School 17	" 25	20 00
						18337		Chas. Beseler Co..	Use of screens, January, 1904..	" 25	21 00
						18338		Teachers' College..	Supplies	" 25	2 50
						18339		Remington type- writer Co.....	Ribbon	" 25	2 50
						18340		Otto G. Smith....	Supplies	" 25	3 05
						18637	5	J. H. Timmerman, City Paymaster...	Payroll janitors, April, 1904.....	May 5	78 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18828	6	Charles Beseler Co.	Gas and limes.....	1904. Apr. 25	963 50	24743		St. Vincent de Paul's Church, T. E. Carroll, di- rector	Rent of hall, January 4 to April 25, 1904.....	" 9	204 00
19007	9	The J. W. Pratt Co.	Drawing paper.....	May 3	10 00	25361	20	J. H. Timmerman, City Paymaster..	Payroll Operators, April, 1904..	" 18	1,123 00
19019		J. C. P.	Payroll of janitors, April, 1904...	May 9	762 00	25829	23	Tristram W. Met- calfe	Services as newspaper representa- tive, March 1 to April 23, 1904	" 9	75 71
19152	10	The J. W. Pratt Co.	On account Contract No. 9523, for printing, etc.....	Apr. 30	4 00	26321	27	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 15	22 10
19164		H. D. McGrane...	Postage stamps.....	May 5	35 00				Total.....		\$22,079 83
19165		Alfred A. Tallman	Bulletins.....	May 5	14 00						
19166		Amity House, John W. Clark, Treas..	Use of Amity Hall from January 25 to February 23, 1904.....	" 5	32 00						
19167	10	W. S. H. Robinson	Tuning piano, Public School 137.	May 5	1 25						
19454	11	J. H. Timmerman, City Paymaster..	Payroll local superintendents, April, 1904.....	" 11	1,754 00						
19570	12	George T. Donlin..	Use of hall, March, 1904.....	" 5	157 50						
19571		Charles Beseler Company	Loaning screens, March, 1904...	" 5	21 50						
20274	18	The J. W. Pratt Company	On account Contract No. 9523, for printing, etc.....	" 11	188 45						
20903	23	Hugh D. McGrane	Postage	" 18	10 00						
20904		J. J. Doody.....	Glass	" 18	4 00						
21256	24	J. H. Timmerman, City Paymaster..	Supplementary payroll local su- perintendents, April, 1904...	" 21	51 00						
21257		C. P. Carroll.....	Lettering cardboards.....	" 18	17 25						
21258		Fred. G. Lax.....	Shade work.....	" 18	17 25						
22019	27	J. H. Timmerman, City Paymaster..	Supplementary payroll, janitors, January 5 to April 19, 1904..	" 26	32 00						
22106		Hardman, Peck & Co.	Rent of pianos, various public schools	" 19	172 00						
22891	June 1	The J. W. Pratt Company	On account Contract No. 9523, for printing, etc.....	" 27	6 50						
23044	2	C. S. Braisted....	Pencils	" 27	4 53						
23183	3	Masliansky Press..	Printing, etc.....	" 31	47 00						
23247	6	Charles Beseler Company	On account of Contract No. 10050, for gas and limes....	" 5	845 50						
23749	8	The J. W. Pratt Company	On account Contract No. 9523, for printing, etc.....	June 3	164 10						
23801	9	J. H. Timmerman, City Paymaster..	Supplementary payroll, local su- perintendents, January 7 to April 21, 1904.....	" 8	54 00						
24290	13	Michael J. Phelan..	Use of Institute Hall, January 5 to April 22, 1904.....	" 9	640 00						
24291		The Cooper Union.	Rent of hall, January 6 to Feb- ruary 24, 1904.....	" 9	400 00						
24292		The Church of the Visitation	Rent of Hall January 5 to April 19, 1904.....	" 9	160 00						
24293		Frederick W. War- ner	Lectures	" 9	80 00						
24418	14	Charles Beseler Company	On account of Contract No. 10050, for gas and limes....	" 9	646 00						
24419		Highbridge Realty Company	Rent of hall, January 5 to April 19, 1904.....	" 9	192 00						
24420		Bloomingtondale Brothers	Frames	" 9	24 60						
24421		Institute Hall, Wil- liam J. Donaldson, manager	Rent of hall, January 5 to April 19, 1904.....	" 9	160 00						
24422		Patrick Curry.....	Rent of hall, March 2 to April 20, 1904.....	" 9	56 00						
24423		The Century Club..	Atlas	" 9	8 50						
24424		Andrew Jackson Club	Rent of hall, January 7 to April 7, 1904.....	" 9	160 00						
24425		Charles Beseler Company	Delivering lantern outfits, March 19 to April 30, 1904.....	" 9	53 95						
24426		Joseph P. Day.....	Rent of Columbus Hall, January 4 to April 21, 1904.....	" 9	640 00						
24427		Anthony & Scovill Company	Boxes	" 9	6 84						
24428		C. S. Braisted....	Pencils	" 9	6 00						
24429		Fred. Kern.....	Rent of Astoria Assembly Rooms, March 22 to April 20, 1904..	" 9	120 00						
24430		Long Island City Turn Verein.....	Rent of hall, March 4 to April 22, 1904	" 9	80 00						
24431		The Educational Al- liance	Rent of Assembly Hall, March 3 to April 25, 1904.....	" 9	320 00						
24432		George T. Donlin..	Rent of Lafayette Hall, April 4 to April 21, 1904.....	" 9	105 00						
24433		Rev. John McGuire	Rent of St. Mary's Lyceum Hall, March 7 to April 25, 1904...	" 9	160 00						
24434		Laffin & Rand Pow- der Company....	Powder	" 9	25						
24435		Brooklyn Daily Eagle	Almanacs	" 9	70						
24560	15	Sts. Peter's and St. Paul's Church...	Rent of McCaddin Memorial Hall, January 5 to April 20, 1904..	" 9	320 00						
24561		Richmond Lodge, No. 80, K. of P.	Rent of Lower Hall, January 7 to April 21, 1904.....	" 9	160 00						
24562		Longmans, Green & Co.	Books	" 9	21 00						
24563		John B. Watkins...	Files, etc.....	" 9	28 70						
24564		Young Men's Insti- tute	Lighting hall, etc., March 2 to April 20, 1904.....	" 9	80 00						
24565		H. G. Hughes & Bro.	Filing boxes	" 9	8 16						
24566		Harlem Branch Y. M. C. A.	Rent of hall, January 6 to April 23, 1904.....	" 9	640 00						
24567		William A. Haak...	Repairing closet.....	" 9	1 00						
24568		Inland Stamp Works	Inking pads.....	" 9	51						
24569		R. Geissler.....	Repairing stand.....	" 9	60						
24601		Hardman, Peck & Co.	Rent of pianos, March and April, 1904, various public schools..	" 9	80 00						
24602		Hardman, Peck & Co.	Rent of pianos, April, 23, 1904, Public School 54.....	" 9	6 00						
24603		Hardman, Peck & Co.	Rent of pianos, April 17, 1904, Public School 23.....	" 9	6 00						
24722	16	The Globe-Wernicke Company	Cards	" 9	1 25						
24723		Raskim Brothers...	Albums	" 9	11 50						
24724		Dennison Manufac- turing Company..	Labels, etc.....	" 9	5 00						
24725		M. J. Tobin.....	Letter copying books.....	" 9	4 44						
24726		D. A. Tower.....	Punch, etc.....	" 9	2 00						
24727		The L. W. Ahrens Stationery and Printing Com- pany	Clips, etc.....	" 9	5 18						
24728		The American News Company	Scale	" 9	2 50						
24729		The American Stamp Manufac- turing Company..	Stamp	" 9	50						
24740		Union Equipment and Bronze Com- pany	Bulletin boards.....	" 9	198 74						
24741		West Side Branch Y. M. C. A.	Rent of Auditorium, January 8 to April 22, 1904.....	" 9	320 00						
24742		St. Ann's R. C. Church, Thomas F. McGowan, treasurer	Rent of hall, January 7 to April 21, 1904.....	" 9	160 00						

Special School Fund—Recreation in Public School Buildings, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14392	Apr. 12	J. H. Timmerman, City Paymaster..	Payroll Recreation Centre No. 158, March, 1904.....	Apr. 11	\$119 97
14480		J. H. Timmerman, City Paymaster..	Payroll Recreation Centres, March, 1904.....	" 11	3,069 50
			Total.....		\$3,189 47

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13154	Apr. 4	Annin & Co.....	On account of Contract No. 9551, for bunting, etc.....	Mar. 26	\$286 70
13155		American Book Company	On account of Contract No. 9488, for books, etc.....	" 18	70 00
13156		The American News Company	On account of Contract No. 9487, for books, etc.....	" 26	6 04
13157		C. S. Braisted....	On account of Contract No. 9405, for pens, etc.....	" 24	449 50
13158		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies.....	" 26	11 90
13159		Spencerian Pen Company	On account of Contract No. 9471, for pens	" 24	37 50
13160		Charles M. Early..	On account of Contract No. 9399, for supplies.....	" 24	156 22
13161		C. J. Tagliabue....	On account of Contract No. 9892, for thermometers.....	" 24	30 00
13162		Theo. B. Thomp- son	On account of Contract No. 9486, for supplies.....	" 24	49 00
13163		Emma M. Avery...	Supplies	" 26	11 18
13164		Ella Baylos.....	Supplies	" 26	13 34
13165		Fanny D. Perkins..	Supplies	" 26	5 01
13166		Nellie Dean.....	Supplies	" 26	9 94
13167		Rose A. Dunphy...	Supplies	" 26	13 52
13429	6	D. Appleton & Co.	Supplies	" 26	6 16
13430		A. L. Nathan.....	On account of Contract No. 9456, for supplies.....	" 26	311 65
13431		Eugene Dietzgen Company	On account of Contract No. 9545, for supplies.....	" 26	29 55
13432		Joseph Dixon Cru- cible Company...	On account of Contract No. 9473, for supplies.....	" 26	1,529 50
13433		J. B. Lippincott Company	On account of Contract No. 9404, for books.....	" 22	19 92
13434		Samuel Lewis.....	On account of Contract No. 9384, for chalk, etc.....	" 26	98 40
13435		Milton Bradley Company	On account of Contract No. 9448, for supplies, etc.....	" 26	261 25
13436		The J. W. Pratt Company	On account of Contract No. 9412, for supplies, etc.....	" 24	142 90
13524		Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books, etc.....	" 26	1,241 85
13525		John F. Walsh.....	On account of Contract No. 9581, for carting supplies.....	" 31	426 92
13526		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies.....	Apr. 4	220 97
13527		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies.....	" 4	923 31
13627	7	Charles Scribner's Sons	On account of Contract No. 9420, for supplies.....	Mar. 26	1,220 89
13628		W. H. Wheeler & Co.	On account of Contract No. 9305, for books.....	" 26	76 56
13629		Vaughan's Seed Store	On account of Contract No. 9305, for seeds, etc.....	" 29	711 05
13630		Rand, McNally & Co.	On account of Contract No. 9423, for books	" 26	124 28
13817	8	Clara M. Waswerler	Supplies	" 26	23 78
13838		Eberhard Faber...	On account of Contract No. 9410, for supplies.....	Apr. 4	5,982 25
13911		P. J. Foster.....	On account of Contract No. 9460, for supplies.....	Mar. 31	1,413 50
13912		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	Apr. 4	72 68
13974	9	University Publish- ing Company....	On account of Contract No. 9403, for books, etc.....	Mar. 26	51 17
14179	11	United States Trad- ing Company....	On account of Contract No. 9450, for buttons, etc.....	Apr. 4	32 37
14180		United States Trad- ing Company....	On account of Contract No. 9450, for buttons, etc.....	" 4	49 29
14181		United States Trad- ing Company....	On account of Contract No. 9450, for buttons, etc.....	" 4	1,472 60
14318		J. L. Hammett Company	On account of Contract No. 9394, for supplies.....	Mar. 26	161 46
14532	12	D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.....	Apr. 5	369 75
14533		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.....	" 5	4,792 64
14718	13	The J. W. Pratt Company	On account of Contract No. 9412, for supplies.....	" 4	42 20
14719		Meynard, Merritt & Co.	On account of Contract No. 9424, for supplies.....	Mar. 26	3,823 16
14720	13	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for supplies.....	Apr. 4	79 24
14721		Peckham, Little & Co.	On account of Contract No. 9408, for supplies.....	" 12	1,702 36
14722		John B. Watkins..	On account of Contract No. 9470, for cards, etc.....	" 4	210 00
14783	14	Rand, McNally & Co.	On account of Contract No. 9423, for books, etc.....	Mar. 31	41 28
14784		E. Steiger & Co. ...	On account of Contract No. 9447, for supplies.....	Apr. 4	1,510 18

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
15058	15	Charlotte W. Den- nis	Supplies	8	11 63	16559		The Macmillan Com- pany	On account of Contract No. 9413, for books.....	" 12	1,462 08
15059		Underwood Type- writer Company..	Supplies	" 11	12 00	16560		Vaughan's Seed Store	On account of Contract No. 9552, for seeds, etc.....	" 15	80 55
15060		Bertha E. Perham..	Supplies	" 8	9 73	16561		W. B. Harrison....	On account of Contract No. 9414, for maps, etc.....	" 12	2 30
15061		Sara J. Shields....	Supplies	" 8	9 66	16562		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies.....	" 12	215 63
15231	18	Christopher Sower Company	On account of Contract No. 9255, for books, etc.....	" 12	496 16	16563		Charles Scribner's Sons	On account of Contract No. 9420, for supplies.....	" 12	277 21
15232		Columbia Refining Company	On account of Contract No. 9325, for soap oil.....	" 12	490 00	16564		Newson & Co.	On account of Contract No. 9312, for books, etc.....	" 15	625 74
15233		Robert F. Ferguson	On account of Contract No. 9397, for supplies.....	" 12	644 21	16565		Charles M. Early..	On account of Contract No. 9399, for supplies.....	" 12	218 03
15234		Eaton & Co.	On account of Contract No. 9298, for books.....	" 12	53 76	16566		Alfred Field & Co.	On account of Contract No. 9479, for supplies.....	" 12	66 90
15235		Milton-Bradley Company	On account of Contract No. 9307, for books.....	" 12	1 50	16567		Harper & Bros. ...	On account of Contract No. 9306, for books.....	" 12	2 40
15236		D. J. Barry & Co.	On account of Contract No. 9554, for supplies.....	" 12	26 43	16852	26	Columbia Refining Company	On account of Contract No. 9325, for soap, oil.....	" 20	70 00
15237		The Macmillan Com- pany	On account of Contract No. 9413, for books.....	Mar. 26	1,661 18	16853		Carter, Rice & Co.	On account of Contract No. 9390, for paper.....	" 20	240 00
15238		Katherine Shields..	Supplies	Apr. 8	8 88	16854		Fox Brothers & Co.	On account of Contract No. 9393, for supplies.....	" 12	78 68
15239		Florence Willard..	Supplies	" 8	19 50	16855		D. J. Barry & Co..	On account of Contract No. 9554, for supplies.....	Apr. 20	19 27
15240		J. W. Schermerhorn & Co.	Supplies	" 11	12 40	17095	27	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 20	1,127 10
15241		Jessie H. Munro...	Supplies	" 8	11 76	17096		Spencerian Pen Company	On account of Contract No. 9471, for pens	" 20	25 00
15242		E. A. Griffin.....	Supplies	" 11	18 75	17097		The S. T. Smith Company	On account of Contract No. 9462, for supplies.....	" 20	45 45
15243		C. H. Browne.....	Supplies	" 11	51 55	17098		D. S. Walton.....	On account of Contract No. 9386, for paper.....	" 20	754 00
15244		Sarah Hyams.....	Supplies	" 8	10 89	17099		Wadsworth, How- land & Co. (In- corporated)	On account of Contract No. 9452, water color palettes, etc.	" 20	32 00
15245		Mary C. Dixon....	Supplies	" 8	5 03	17100		Theodore B. Thomp- son	On account of Contract No. 9486, for supplies.....	" 20	30 00
15246		Isabel M. Bole....	Supplies	" 8	15 51	17101		Pool & Macy.....	On account of Contract No. 9478, for oil.....	" 20	35 00
15247		Jane Butterfield..	Supplies	" 8	11 21	17102		A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	" 20	2 20
15248		Edith A. McIntyre.	Supplies	" 8	5 61	17103		Delaware, Lacka- wanna & Western Railroad Com- pany	Transportation	" 20	117 21
15249		Ethel R. MacNach- tan	Supplies	" 8	9 89	17288	28	The J. W. Pratt Company	On account of Contract No. 9412, for supplies.....	" 20	11 94
15250		Harriet Pond.....	Supplies	" 8	6 99	17289		Peckham, Little & Co.	On account of Contract No. 9408, for supplies.....	" 20	613 33
15251		Mary A. O'Brien..	Supplies	" 8	20 58	17290		Bloomington Broth- ers	On account of Contract No. 9383, for dry goods, etc.....	" 20	314 53
15651	19	C. H. Browne.....	On account of Contract No. 9475, for drawing models, etc.	" 12	28 47	17291		Leopold Ascher....	On account of Contract No. 9550, for brushes, etc.....	" 20	44 91
15652		Pool & Macy.....	On account of Contract No. 9478, for oil	" 12	61 25	17561	29	John B. Watkins..	On account of Contract No. 9470, for cards, etc.....	" 20	1,695 25
15653		The Prang Educa- tional Company..	On account of Contract No. 9421, for books, etc.....	" 12	8 75	17562		William McAndrew Ginn & Co.	On account of Contract No. 9426, for books, etc.....	" 20	6 50
15654		George Reichhard & Sons.....	On account of Contract No. 9699, for soap.....	" 12	65 00	17586		Otto G. Smith.....	On account of Contract No. 9446, for supplies.....	" 20	5,125 77
15655		Borne-Scrymser Company	On account of Contract No. 9697, for oils, etc.....	" 12	16 25	17587		Julia A. Dunne....	Supplies	" 20	24 00
15656		Brooklyn Daily Eagle	On account of Contract No. 9235, for books.....	" 12	28 70	17588		The Century Com- pany	Supplies	" 20	31 82
15657		C. J. Tagliabue....	On account of Contract No. 9392, for thermometers.....	" 4	36 00	17848	May 2	Roger Morgan.....	On account of Contract No. 9451, for manila pads.....	" 20	147 50
15658		Peter Henderson & Co.	On account of Contract No. 9457, for hoes, etc.....	" 12	57 67	17849		New Jersey Car Spring and Rub- ber Company....	On account of Contract No. 9553, for hose, etc.....	" 20	225 00
15659		Samuel Cupples En- velope Company.	On account of Contract No. 9382, for envelopes.....	" 12	500 00	17850		Adolph Kastor....	On account of Contract No. 9464, for scissors.....	" 20	27 00
15660		J. J. Callahan.....	On account of Contract No. 9485, for dry goods, etc.....	" 12	80 31	17851		George W. Miller & Co.	On account of Contract No. 9385, paper, etc.....	" 20	2,004 25
15661		Joseph Dixon Cru- cible Company..	On account of Contract No. 9473, for pencils, etc.....	" 12	599 80	17852		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.....	" 20	113 71
15662		O. M. Dawson....	On account of Contract No. 9469, for supplies.....	" 12	707 64	17853		The Knickerbocker Specialty Com- pany	On account of Contract No. 9389, for brass polish.....	" 20	14 76
15663		American Book Company	On account of Contract No. 9249, for books.....	" 12	2,408 30	17854		Peter Henderson & Co.	On account of Contract No. 9457, for hose, etc.....	" 20	3 60
15664		The L. W. Ahrens Company	On account of Contract No. 9409, for covers, etc.....	" 12	4,777 91	17855		Michael J. Martin	On account of Contract No. 9461, for oil, etc.....	" 20	121 60
15737	20	A. V. Benoit.....	On account of Contract No. 9476, for crayon pencils, etc.	Apr. 12	95 00	17856		American Paper Goods Company.	On account of Contract No. 9453, for envelopes.....	" 20	710 50
15738		Otto G. Smith.....	On account of Contract No. 9446, for supplies.....	" 12	527 46	17857		Samuel Lewis.....	On account of Contract No. 9384, for chalk, etc.....	" 20	1,380 25
15739		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 12	2,833 63	17858		Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.....	" 20	99 00
15740		Scott, Forseman & Co.	On account of Contract No. 9253, for books, etc.....	" 12	127 92	17859		James E. Condon..	On account of Contract No. 9489, for emery cloth, etc...	" 20	34 29
15741		Spencerian Pen Company	On account of Contract No. 9471, for pens	" 12	195 00	17860		The Manhattan Sup- ply Company....	On account of Contract No. 9458, for beads, etc.....	" 20	469 34
15743		Benjamin H. San- born & Co.	On account of Contract No. 9416, for supplies.....	" 12	891 60	17861		J. J. Callahan.....	On account of Contract No. 9485, for dry goods, etc.....	" 20	402 99
15744		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.....	" 12	30 00	17862		E. Steiger & Co. ..	On account of Contract No. 9447, for supplies.....	" 20	890 53
15745		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.....	" 14	6 00	17863		E. Steiger & Co. ..	On account of Contract No. 9447, for supplies.....	" 20	44 21
15742		The S. T. Smith Company	On account of Contract No. 9462, for supplies.....	" 12	46 76	17864		O. M. Dawson....	On account of Contract No. 9469, for supplies.....	" 20	100 41
15746		Abram L. Hirsh...	On account of Contract No. 9472, for supplies.....	" 12	63 50	17865		George G. Altman.	On account of Contract No. 9468, for soap, etc.....	" 20	16 00
15747		Boley Manufactur- ing Company....	On account of Contract No. 9474, for nursing bottles, etc.	" 12	172 90	17866		Milton-Bradley Com- pany	On account of Contract No. 9448, for drawing materials, etc.	" 20	67 94
15748		Bloomington Broth- ers	On account of Contract No. 9383, for dry goods, etc.....	" 12	21 82	17867		Allyn & Bacon....	On account of Contract No. 9311, for books.....	" 20	278 55
15749		Globe School Book Company	On account of Contract No. 9314, for books.....	" 12	120 91	17868		D. Appleton & Co.	On account of Contract No. 9422, for books.....	" 20	153 70
15750		Ginn & Co.	On account of Contract No. 9426, for books, etc.....	" 12	398 18	17869		Peckham, Little & Co.	On account of Contract No. 9408, for supplies.....	" 20	1,226 50
15751		Marvin R. Pear- sall	On account of Contract No. 9335, for supplies.....	" 12	135 01	17870		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies.....	" 20	349 00
15752		Central School Sup- ply House	On account of Contract No. 9310, for books, etc.....	" 12	22 10	17871		The Ellsworth Com- pany	On account of Contract No. 9415, for supplies.....	" 26	117 96
15753		Wadsworth, How- land & Co. (In- corporated)	On account of Contract No. 9452, for water color palettes, etc.	" 12	142 25	17872		Daniel Slote & Co.	On account of Contract No. 9242, for books, etc.....	" 26	17 91
15754		A. G. Spalding & Bros.	On account of Contract No. 9459, for supplies.....	" 12	2 40	17873		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.....	" 26	2,099 90
16051	21	Thompson, Brown & Co.	On account of Contract No. 9302, for books.....	" 12	237 06	17874		Eugene Dietzgen Company	On account of Contract No. 9545, for supplies.....	" 20	45 00
16052		University Publish- ing Company....	On account of Contract No. 9403, for books, etc.....	" 8	296 12	17875		Lillian A. Young..	Supplies	" 25	2 53
16053		University Publish- ing Company....	On account of Contract No. 9403, for books, etc.....	" 12	273 10	17876		Jesuna B. Zappone	Supplies	" 25	12 70
16054		D. A. Tower.....	On account of Contract No. 9395, for supplies	" 12	522 50	17877		Ida McM. Austin..	Supplies	" 25	2 60
16055		G. Schirmer (Incor- porated)	On account of Contract No. 9400, for music books.....	" 14	17 50	17878		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 26	47 93
16056		John Greig.....	Supplies	" 11	250 95	18146	3	New York Cork Company	Supplies	" 25	13 50
16057		Dyrsen & Pfeiffer.	Supplies	" 11	137 12	18147		The Patriotic League	Supplies	" 25	3 75
16281	22	Hinds & Noble....	On account of Contract No. 9252, for books, etc.....	" 12	30 72						
16282		J. L. Hammett Company	On account of Contract No. 9401, for supplies.....	" 12	21 60						
16283		Eugene Dietzgen Company	On account of Contract No. 9545, for supplies.....	" 14	50 00						
16284		Harry Heymann...	On account of Contract No. 9455, for scissors.....	" 12	8 75						
16285		Pach Brothers....	Supplies	" 16	58 70						
16557	25	J. H. Timmerman, City Paymaster..	Payroll Cleaners, etc., April, 1904	" 23	150 00						
16558		Higham Corset Com- pany	On account of Contract No. 9555, for supplies.....	" 12	210 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
18148		The Butterick Pub- lishing Company.	Supplies	" 25	13 05	19545		Clara L. Low.....	Supplies	" 6	14 88
18149		Isabel M. Bole.....	Supplies	" 25	35 34	19546		Anna M. Lamb.....	Supplies	" 6	19 54
18150		Emma G. Bossong.....	Supplies	" 25	7 45	19547		Ida H. Hartley.....	Supplies	" 6	7 25
18151		Eva G. Bedell.....	Supplies	" 25	18 77	19548		Sarah Hyams.....	Supplies	" 6	16 46
18152		Ella Baylos.....	Supplies	" 25	18 38	19549		Emma H. Crane.....	Supplies	" 6	15 28
18153		Fanny D. Perkins.....	Supplies	" 25	16 91	19550		Victor Pierret.....	Supplies	" 6	130 00
18154		Mary A. O'Brien.....	Supplies	" 25	20 02	19551		Abraham & Straus.....	Supplies	" 6	2 51
18155		Clara M. Wasweyer.....	Supplies	" 25	10 05	19574		Monarch Manifold Book Company.....	Supplies	" 6	112 00
18156		J. Curley & Bro.....	Supplies	" 25	20 76	19575		Samuel Lewis.....	On account of Contract No. 9384, for chalk, etc.....	" 2	502 40
18157		The West Side Branch of Y. M. C. A., of City of New York.....	Lettering Supplies	" 25 " 25	10 00 3 12	19576		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.....	" 5	30 45
18158		Nellie Dean.....	Supplies	" 25	3 12	19577		J. L. Hammett Company.....	On account of Contract No. 9394, for supplies.....	" 6	12 25
18159		Dennison Manufac- turing Company.....	Supplies	" 25	38	19578		Milton-Bradley Com- pany.....	On account of Contract No. 9448, for drawing materials, etc.....	" 6	24 95
18160		Agnes Daley.....	Supplies	" 25	3 22	19698	13	A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	Apr. 25	16 20
18161		Margaret L. Dike.....	Supplies	" 25	14 22	19699		C. H. Browne.....	On account of Contract No. 9475, for drawing models, etc.	" 6	68 61
18193	4	Kenney Brothers & Wolkins.....	Supplies	" 25	90	19700		D. C. Fauss.....	On account of Contract No. 9467, for books.....	" 6	112 50
18194		John Greig.....	Supplies	" 25	5 80	19701		William Fleischman	On account of Contract No. 9449, for white lead.....	" 6	16 64
18195		A. G. Spalding & Bros.....	Supplies	" 25	14 25	19702		Charles M. Early....	On account of Contract No. 9399, for supplies.....	" 6	897 72
18196		Remington Type- writer Company.....	Supplies	" 25	37 50	19703		Alfred Field & Co.	On account of Contract No. 9470, for supplies.....	" 6	64 50
18197		J. P. Travers & Son.....	Supplies	" 25	22 33	19705		Jesina B. Zappone Addison Johnson, Agent and War- den.....	Supplies	" 6	181 72
18198		Underwood Type- writer Company.....	Supplies	" 25	24 00	19759		O. M. Dawson.....	On account of Contract No. 9469, for supplies.....	Apr. 26	230 30
18199		Yawman & Erbe Manufacturing Company.....	Supplies	" 25	43 20	19760		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies.....	" 26	162 05
18200		L. Goodrich Smith	Supplies	" 25	36	19868	16	Eberhard Faber....	On account of Contract No. 9410, for supplies.....	May 6	194 50
18201		Frank H. Hoyt.....	Supplies	" 20	64 50	19869		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 6	42
18202		George Murphy (In- corporated).....	Supplies	" 25	98 99	19870		D. A. Tower.....	On account of Contract No. 9395, for rulers, etc.....	" 5	310 00
18203		J. Warren Mead, Agent and War- den.....	Supplies	" 25	262 50	19871		The Macmillan Com- pany.....	On account of Contract No. 9413, for books.....	" 4	434 78
18204		The Anthony & Scovill Company.....	Supplies	" 25	18 67	19872		E. Steiger & Co. ..	On account of Contract No. 9447, for supplies.....	" 6	9 12
18205		R. H. Luthin.....	Supplies	" 25	165 85	19873		Abram L. Hirsh....	On account of Contract No. 9472, for supplies.....	" 6	291 66
18206		Clara L. Low.....	Supplies	" 25	21 80	19874		Joséphine Earle....	Supplies	" 6	9 12
18207		Boston Excelsior Company.....	Supplies	" 25	3 75	19875		Esther A. Watson..	Supplies	" 6	17 71
18208		D. Appleton & Co.	Supplies	" 25	1 05	19876		Florence Willard..	Supplies	May 6	28 35
18209		John W. Buckley..	Supplies	" 25	10 20	20110	17	Michael J. Martin..	On account of Contract No. 9461, for oil, etc.....	" 5	42 50
18210		John M. Bulwinkle.	Supplies	" 25	105 84	20111		Rand, McNally & Co.....	On account of Contract No. 9423, for supplies.....	" 4	1,320 12
18211		V. C. & C. V. King Company.....	Supplies	" 25	1 75	20112		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 5	1,321 94
18212		M. J. Tobin.....	Supplies	" 25	83	20113		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 2	75 00
18357		Eleanor Kalbfleisch	Supplies	" 25	4 68	20254	18	Albert F. Houghton	On account of Contract No. 9419, for books, etc.....	Apr. 26	4,767 74
18358		John B. Watkins..	On account of Contract No. 9470, for cards, etc.....	" 27	878 24	20255		Sibley & Co.....	On account of Contract No. 9254, for books, etc.....	" 26	4 80
18359		Public School Pub- lishing Company.	On account of Contract No. 9308, for books.....	" 26	1 40	20310		Maynard, Merrill & Co.....	On account of Contract No. 9424, for books, etc.....	May 16	43 05
18360		The Macmillan Com- pany.....	On account of Contract No. 9413, for books.....	" 26	3,591 07	20311		Maynard, Merrill & Co.....	On account of Contract No. 9424, for books, etc.....	" 12	7,222 62
18361		Robert F. Ferguson	On account of Contract No. 9397, for supplies.....	" 20	794 56	20606	20	Parker P. Simons, assignee of A. Lovell & Co.	On account of Contract No. 9233, for books, etc.....	" 12	38 40
18362		Abram L. Hirsch..	On account of Contract No. 9472, for supplies.....	" 26	102 08	20833	23	Newson & Co.	On account of Contract No. 9312, for books, etc.....	" 16	11 88
18547	5	The American News Company.....	On account of Contract No. 9411, for books, etc.....	" 26	50 19	20834		Samuel Lewis.....	On account of Contract No. 9384, for chalk, etc.....	" 12	102 18
18548		Holden Patent Book Cover Company..	On account of Contract No. 9466, for supplies.....	" 20	37 50	20835		Estate of W. R. Jenkins.....	On account of Contract No. 9313, for books.....	" 11	28 50
18549		Holden Patent Book Cover Company..	On account of Contract No. 9466, for supplies.....	" 26	37 50	20836		A. W. Elson & Co.	On account of Contract No. 9417, for pictures.....	" 11	13 33
18550		Peckham, Little & Co.....	On account of Contract No. 9240, for charts.....	" 27	12 00	20838		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 9557, for supplies.....	" 12	600 00
18551		J. B. Lippincott Company.....	On account of Contract No. 9404, for books.....	" 26	19 16	20838		Globe School Book Company.....	On account of Contract No. 9314, for books.....	" 11	750 42
18552		Hammacher, Schlem- mer & Co.	On account of Contract No. 9407, for supplies.....	" 26	177 10	20839		Globe School Book Company.....	On account of Contract No. 9314, for books.....	" 11	246 71
18553		Victor E. Jacoby...	On account of Contract No. 9465, for supplies.....	" 20	1,715 00	20840		The Ellsworth Com- pany.....	On account of Contract No. 9415, for supplies.....	" 11	281 20
18554		F. W. Devoe & C. T. Reynolds Com- pany.....	On account of Contract No. 9445, for supplies.....	" 20	17 44	20841		G. Schirmer.....	On account of Contract No. 9400, for music books.....	" 12	57 89
18555		F. W. Devoe & C. T. Reynolds Com- pany.....	On account of Contract No. 9445, for supplies.....	" 20	2,841 83	20842		Hammacher, Schlem- mer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 6	652 36
18556		A. W. Elson & Co.	On account of Contract No. 9417, for pictures.....	" 26	135 13	20843		Hammacher, Schlem- mer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 4	108 75
18756	6	Parker P. Simmons, assignee of A. Lovett & Co.	On account of Contract No. 9233, for books, etc.....	" 26	14 58	20844		A. D. Matthews & Sons.....	On account of Contract No. 9391, for supplies.....	" 12	797 36
18757		Newson & Co.	On account of Contract No. 9312, for books, etc.....	" 26	16 36	20845		Frederick Loeser & Co.....	On account of Contract No. 9701, for linen, etc.....	" 12	42 00
18758		G. P. Putnam's Sons.....	On account of Contract No. 9309, for books, etc.....	" 26	4 80	20846		J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	" 12	49 83
18759		Globe School Book Company.....	On account of Contract No. 9314, for books, etc.....	May 2	18 23	20847		J. L. Hammett Company.....	On account of Contract No. 9401, for maps, etc.....	" 11	18 00
18760		C. C. Burchard & Co.....	On account of Contract No. 9303, for books, etc.....	" 2	1 66	20848		William McAndrew	Supplies	" 18	5 18
18761		Eleanor Kalbfleisch	Supplies	Apr. 30	4 37	20849		Eliza S. Pell.....	Supplies	" 18	4 20
18762		Margaret Loring Dike.....	Supplies	" 26	9 18	21300	24	W. H. Wheeler & Co.....	On account of Contract No. 9305, for books.....	" 18	42 00
18763		Florence Willard..	Supplies	" 26	14 00	21301		United States Trad- ing Company...	On account of Contract No. 9450, for buttons, etc.....	" 12	267 71
18943	9	Thompson, Brown & Co.....	On account of Contract No. 9302, for books.....	May 2	8 72	21302		Broderick & Wind Engineering & Construction Com- pany.....	On account of Contract No. 9904, for general construction, of enclosure, shelving, lockers, etc., in Educational Building at Louisiana Purchase Exposi- tion in St. Louis, Missouri..	" 17	2,352 80
18944		D. Goldstein.....	Supplies	Apr. 30	3 60	21303		Broderick & Wind Engineering & Construction Com- pany.....	In full of Contract No. 9994, etc., as above.....	" 17	415 20
18945		H. Goldberg.....	Supplies	" 30	10 55	21304		Abram L. Nathan.	On account of Contract No. 9456, for muslin, etc.....	" 16	88 06
18946		Fanny D. Perkins..	Supplies	" 30	15 42	21305		G. P. Putnam's Sons.....	On account of Contract No. 9309, for books.....	" 12	10 00
18947		L. Grodzinsky.....	Supplies	" 30	1 75	21306		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies.....	" 12	214 52
18971		Louise C. Mariotte.	Supplies	" 30	8 06	21307		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies.....	" 16	194 71
18972		Dorothy E. Mills- paugh.....	Supplies	" 30	5 99	21308		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies.....	" 16	84 00
18973		The J. W. Pratt Company.....	Supplies	" 30	2 25						
18974		Jesina B. Zappone	Supplies	" 30	26 28						
18979	10	John F. Walsh.....	On account of Contract No. 9481, for carting supplies.....	May 6	420 92						
19130		Jane Butterfield....	Supplies	Apr. 30	22 45						
19131		Eva G. Bedell.....	Supplies	" 30	14 38						
19132		Isabel M. Bole.....	Supplies	" 30	21 91						
19133		William McAndrew	Supplies	May 4	5 94						
19134		Esther A. Watson..	Supplies	Apr. 30	20 53						
19135		Ida McM. Austin..	Supplies	" 30	8 78						
19136		Julia A. Dunne.....	Supplies	" 30	17 33						
19137		Agnes Daley.....	Supplies	Apr. 30	6 82						
19138		Rose A. Dunphy....	Supplies	" 30	24 75						
19139		Emma H. Crane.....	Supplies	" 30	22 61						
19140		Lillian A. Young..	Supplies	" 30	25 58						
19141		Christopher Sower Company.....	On account of Contract No. 9255, for books, etc.....	May 4	242 30						
19303	11	H. Lehman.....	On account of Contract No. 9454, for supplies.....	Apr. 20	140 00						
19304		A. D. Matthews Sons.....	On account of Contract No. 9391, for supplies.....	" 20	39 50						
19305		P. J. Foster.....	On account of Contract No. 9460, for supplies.....	May 6	330 78						
19306		The L. W. Ahrens Company.....	On account of Contract No. 9304, for copy pads.....	" 2	75 00						
19307		Louise C. Mariotte.	Supplies	" 4	9 29						
19308		J. W. Schermerhorn & Co.....	Supplies	" 6	19 90						
19309		Florence Willard..	Supplies	Apr. 30	9 59						
19310		Mary V. McNulty..	Supplies	May 4	10 56						
19543	12	Mary A. O'Brien..	Supplies	" 6	9 76						
19544		Elliott-Fisher Com- pany.....	Supplies	" 6	30 00						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
21309		D. Appleton & Co.	Supplies	" 10	11 20	23204		American Book Com- pany	On account of Contract No. 9249, for books, etc.	" 18	2,776 16
21310		William A. Boylan.	Supplies	" 18	6 52	23205		American Book Com- pany	On account of Contract No. 9249, for books, etc.	" 16	1,191 91
21311		John T. Buchanan.	Supplies	" 18	5 00	23206		The Prang Educa- tional Company..	On account of Contract No. 9421, for drawing books, etc.	" 12	90 00
21312		Lizzie F. Spafford.	Supplies	" 18	1 50	23484	7	Thompson, Brown & Co.	On account of Contract No. 9302, for books, etc.	" 18	64 56
21313		Abraham & Straus.	Supplies	May 19	23 67	23485		Vaughans' Seed Store	On account of Contract No. 9552, for seeds, etc.	" 31	30
21314		Wilbur F. Hudson.	Supplies	" 19	2 26	23486		E. Steiger & Co. ..	On account of Contract No. 9447, for supplies.	" 31	151 31
21315		Bertha E. Perham.	Supplies	" 19	20 67	23487		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies.	" 12	821 72
21316		Harriet Pond.	Supplies	" 19	9 14	23488		A. Emerson Palmer, as Secretary....	Amount authorized by resolution of Board of Aldermen, May 17, 1904, approved by the Mayor May 17, 1904, for ex- penses of the Representative of the Department of Educa- tion at the St. Louis Exposit- tion, and for the maintenance of the New York School Ex- hibit at said Exposition....	June 4	1,000 00
21317		Mary A. O'Brien.	Supplies	" 19	9 27	23489		John F. Walsh....	Expressage	June 1	49 70
21318		J. H. Timmerman.	City Paymaster..	" 19	9 27	23490		Mary E. Williams..	Supplies	" 1	28 81
21771	26	E. L. Kellogg & Co.	Payroll Cleaners, etc., May, 1904	" 21	150 00	23724	8	Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.	" 1	98 07
21772		Hinds & Noble....	On account of Contract No. 9251, for books, etc.	" 11	19 35	23725		Parker P. Simmons, assignee of A. Lovell & Co.	On account of Contract No. 9233, for books, etc.	" 4	17 05
21773		Educational Publish- ing Company....	On account of Contract No. 9241, for books, etc.	" 11	54 82	23726		J. B. Lippincott Company	On account of Contract No. 9404, for books, etc.	" 3	28 80
21774		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 11	520 36	23727		Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 3	29 84
21775		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 16	303 84	23728		Hammacher, Schlemmer & Co.	On account of Contract No. 9407, for hardware, etc.	" 3	107 70
21776		Thomas Kelly....	On account of Contract No. 9477, for supplies.	" 20	354 74	23729		Silver, Burdett & Co.	On account of Contract No. 9429, for books, etc.	" 3	9 36
21777		American Book Company	On account of Contract No. 9249, for books, etc.	Apr. 26	2,150 75	23902	9	The Morse Com- pany	On account of Contract No. 9482, for books, etc.	" 4	387 56
21778		Ginn & Co.	On account of Contract No. 9426, for books, etc.	May 11	5,618 51	24204	13	Matilda B. Lemlein	Supplies	" 9	2 29
21779		D. Appleton & Co.	On account of Contract No. 9422, for books, etc.	" 11	180 30	24204		Mary V. Linden....	Supplies	" 9	3 54
21780		D. Appleton & Co.	On account of Contract No. 9422, for books, etc.	" 12	72	24206		Ella Baylos....	Supplies	" 9	25 31
21781		D. Appleton & Co.	On account of Contract No. 9422, for books, etc.	" 16	12 80	24207		Emma G. Bossong..	Supplies	" 9	7 49
21782		Milton-Bradley Com- pany	On account of Contract No. 9448, for drawing materials, etc.	" 11	7 70	24208		Isabel M. Bole....	Supplies	" 9	26 22
21783		The Macmillan Com- pany	On account of Contract No. 9413, for books, etc.	" 12	950 04	24209		Jane Butterfield..	Supplies	" 9	10 95
21784		The Macmillan Com- pany	On account of Contract No. 9413, for books, etc.	" 16	1,069 86	24210		Minnie I. Kelmmer	Supplies	" 9	19 28
21785		Dorothy E. Mills- paugh	Supplies	" 18	8 95	24211		Edith A. McIntyre	Supplies	" 9	2 00
21786		Harner & Bros.	Supplies	" 18	1 05	24212		Joseph D. Reardon.	On account of Contract No. 9448, for drawing materials, etc.	May 12	676 01
21787		Sophie Cohen....	Supplies	" 18	9 19	24213		Milton-Bradley Com- pany	On account of Contract No. 9242, for books, etc.	June 8	32 40
21788		Nellie Dean....	Supplies	" 18	5 48	24371	14	Daniel Slote & Co.	On account of Contract No. 9404, for books, etc.	" 8	80
21789		Charlotte W. Den- nis	Supplies	" 18	17 28	24372		J. B. Lippincott Company	On account of Contract No. 9460, for supplies.	" 8	2,369 78
21790		Ella Baylos....	Supplies	" 18	17 26	24373		A. G. Spalding & Bros.	Supplies	" 9	5 00
21791		Clara L. Low....	Supplies	" 18	9 47	24375		Nellie Dean....	Supplies	" 9	11 28
21792		Hugh D. McGrane	Supplies	" 20	300 00	24376		Julia A. Dunne....	Supplies	" 9	12 96
21793		New Jersey School Church Furniture Company	Supplies	" 19	929 78	24377		Charlotte W. Den- nis	Supplies	" 9	9 80
21794		Mary V. McNulty..	Supplies	" 18	28 49	24378		Margaret L. Dike..	Supplies	" 9	7 31
21795		The American Stamp Manufacturing Company	Supplies	" 18	30	24379		Idellette Carpenter..	Disbursements, January 5 to May 5, 1904	" 9	7 28
21796		C. W. Cameron....	Disbursements	" 18	74 10	24380		Alex. R. Brown....	Supplies	" 9	20 00
21797		Bleyer & Bros.	Supplies	" 19	34 00	24381		Anthony & Scovill Company	Supplies	" 9	32 93
21798		A. G. Spalding & Bros.	Supplies	" 19	10 00	24382		Sophie Cohen....	Supplies	" 9	16 36
21799		I. Salomon....	Supplies	" 19	62 50	24383		Eva G. Redell....	Supplies	" 9	16 05
21800		S. S. Stafford....	Supplies	" 20	1 34	24384		Florence Willard..	Supplies	" 9	23 97
21801		H. W. Gray....	Supplies	" 18	93 05	24385		Sarah A. Woolson..	Supplies	" 9	16 34
22431	31	E. Steiger & Co..	On account of Contract No. 9447, for supplies.	" 18	1,564 60	24386		Josephine Earle..	Supplies	" 9	10 53
22432		E. Steiger & Co..	On account of Contract No. 9447, for supplies.	" 18	54 89	24387		Mary A. O'Brien..	Supplies	" 9	8 80
22433		Rand, McNally & Co.	On account of Contract No. 9423, for supplies.	" 16	245 56	24388		C. F. Herrmann....	Supplies	" 9	4 95
22434		Rand, McNally & Co.	On account of Contract No. 9423, for supplies.	" 25	12 10	24523	15	Silver, Burdett & Co.	On account of Contract No. 9429, for supplies.	" 8	1,142 80
22435		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.	" 12	46 00	24524		Central School Sup- ply House....	On account of Contract No. 9310, for books, etc.	" 8	7 84
22436		Public School Pub- lishing Company.	On account of Contract No. 9308, for books, etc.	" 16	62 88	24525		Peckham, Little, & Co.	On account of Contract No. 9408, for supplies.	" 8	254 00
22437		Albert F. Houghton	On account of Contract No. 9419, for books, etc.	" 11	173 22	24526		Richardson, Smith Co.	On account of Contract No. 9428, for supplies.	" 8	50
22438		University Publish- ing Company....	On account of Contract No. 9403, for books, etc.	May 12	285 59	24527		The American News Company	On account of Contract No. 9487, for books, etc.	May 31	52 20
22439		University Publish- ing Company....	On account of Contract No. 9403, for books, etc.	" 18	7 02	24528		Bloomingtondale Brothers	On account of Contract No. 9383, for dry goods, etc.	June 8	1 44
22440		Sibley & Co.	On account of Contract No. 9254, for books, etc.	" 12	4 80	24529		C. C. Birchard & Co.	On account of Contract No. 9303, for books, etc.	June 8	83
22441		Samuel Cupples En- velope Company..	On account of Contract No. 9382, for envelopes.	" 18	686 70	24530		D. Appleton & Co.	On account of Contract No. 9422, for books, etc.	" 3	323 27
22442		Andrew W. Edson.	Disbursements	" 21	319 15	24531		Rand, McNally & Co.	On account of Contract No. 9423, for supplies.	" 8	41 88
22443		The Manhattan Sup- ply Company....	On account of Contract No. 9458, for supplies.	" 12	57 70	24532		Benjamin H. San- born & Co.	On account of Contract No. 9416, for supplies.	May 12	211 85
22756	June 1	The L. W. Ahrens Company	On account of Contract No. 9409, for supplies.	" 4	26 00	24533		Benjamin H. San- born & Co.	On account of Contract No. 9416, for supplies.	June 8	4 50
22757		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies.	" 12	1,648 09	24534		Anna M. Lamb....	Supplies	" 9	10 89
22758		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies.	" 31	4,742 65	24535		Eleanor Kalbfleisch	Supplies	" 9	12 36
22759		C. W. Cameron....	Supplies	" 25	134 75	24536		Alice Jackson....	Supplies	" 9	2 00
23036	2	Samuel Lewis....	On account of Contract No. 9384, for supplies.	" 18	377 97	24537		Sarah Hyams....	Supplies	" 9	14 68
23037		A. G. Spalding & Bros.	Supplies	" 27	5 00	24538		William McAndrew	Supplies	" 9	4 09
23038		Sara J. Shields....	Supplies	" 27	29 27	24539		Hugh D. McGrane	Supplies	" 9	20 00
23039		Katherine Shields..	Supplies	" 27	18 66	24540		Fanny D. Perkins.	Supplies	" 9	19 12
23040		O. M. Dawson....	Supplies	" 27	16 09	24541		Bertha E. Perham.	Supplies	" 9	7 60
23041		Nellie Dean....	Supplies	" 27	5 90	24542		Underwood Type- writer Company..	Services of Stenographer, etc., January 26 to March 8, 1904.	" 9	90 00
23042		Hammacher, Schlemmer & Co.	Supplies	" 27	8 29	24543		Lillian A. Young..	Supplies	" 9	8 77
23095	3	R. H. Luthin....	Supplies	" 27	61 10	24544		Jessina B. Zappone	Supplies	" 9	16 79
23096		John F. Walsh....	On account of Contract No. 9581, for carting supplies, etc., May, 1904	June 1	426 92	24545		Narragansett Ma- chine Company..	Supplies	" 9	8 50
23097		A. D. Matthews Sons	On account of Contract No. 9391, for supplies.	May 18	59 74	24546		Ellen T. O'Brien..	Supplies	" 9	2 15
23098		J. L. Hammett Company	On account of Contract No. 9401, for maps, etc.	" 16	2 25	24547		L. B. Pendleton..	Supplies	" 9	55 36
23099		George Reichhard & Sons....	On account of Contract No. 9699, for soap, etc.	" 16	227 70	24548		Clara L. Low....	Supplies	" 9	16 32
23100		J. B. Lippincott Company	On account of Contract No. 9404, for books, etc.	" 11	40 00	24549		A. G. Spalding & Bros.	Supplies	" 9	24 50
23101		Henry Holt & Co..	On account of Contract No. 9427, for books, etc.	" 16	48 27	24550		Louise C. Mariotte	Supplies	" 9	11 45
23102		C. S. Braisted....	On account of Contract No. 9405, for pens, etc.	" 16	8,636 00	24551		Mrs. K. K. Witter.	Supplies	" 9	18 25
23103		Bloomingtondale Brothers	On account of Contract No. 9383, for dry goods, etc.	" 16	5 91	24552		Hiram H. Bice....	Supplies	" 9	5 00
23114		Hugh D. McGrane	Supplies	" 27	40 00	24694	16	Henry Holt & Co.	On account of Contract No. 9427, for books, etc.	" 8	790 83
23199	6	Otto G. Smith....	On account of Contract No. 9446, for supplies.	" 18	27 00	24695		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 8	609 47
23200		Scott, Foresman & Co.	On account of Contract No. 9253, for books, etc.	" 18	12 24	24696		The J. W. Pratt Company	On account of Contract No. 9412, for supplies.	" 8	3 96
23201		Isaac Pitman & Sons	On account of Contract No. 9480, for supplies.	" 12	1,382 57	24697		Joseph Dixon Cru- cible Company...	On account of Contract No. 9473, for pencils, etc.	" 10	662 50
23202		The S. T. Smith Company	On account of Contract No. 9462, for supplies.	" 18	40 80	24698		Thomas McKeown.	Supplies	" 9	37 00
23203		Thomas Kelly....	On account of Contract No. 9477, for supplies.	" 18	3 92	24699		Harriet Pond....	Supplies	" 9	8 45

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
24700		The Kny-Scheerer Company	Supplies	" 9	13 98	26502	28	Theodore Gunsel Son & Co.	Supplies	" 18	110 00
24701		Peter Henderson & Co.	Supplies	" 9	15 85	26534		Newson & Co.	On account of Contract No. 9312, for books, etc.	" 22	8 16
24702		H. A. M. Schlemmer & Co.	Supplies	" 9	1 80	26776	29	Victor Pierret	Supplies	" 22	840 00
24703		John F. Walsh	Services, etc., March 26, 1904	" 9	5 50	26777		Peckham, Little & Co.	On account of Contract No. 9240, for charts, etc.	" 17	3 00
24704		Ida McM. Austin	Supplies	" 9	7 99	26778		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 22	185 85
24705		C. Ammann	Supplies	" 9	8 00	26779		Siegel-Cooper Company	On account of Contract No. 9483, for books, etc.	" 8	30 29
24706		Maybell Campbell	Supplies	" 9	15 29	26780		John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 18	1,045 00
24707		The Century Company	Supplies	" 10	1 50	26781		Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 17	1,068 15
24708		Dyrsen & Pfeiffer	Supplies	" 10	34 68	26782		The L. W. Ahrens Company	On account of Contract No. 9304, for pads, etc.	" 22	22 50
24709		Dennison Manufacturing Company	Supplies	" 10	3 13	26857	30	March Brothers	Supplies	" 22	4 40
24875	17	Nineteenth Ward Bank of City of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 10	190 00	26858		Remington Type-writer Company	Supplies	" 22	8 75
24876		B. F. Lane	Lettering	" 9	111 13	26859		American Book Company	On account of Contract No. 9249, for books	" 15	531 89
24877		Dorothy E. Mills	Supplies	" 9	11 77	26860		H. W. Gray	Supplies	" 22	15
24878		George Deys, Agent and Warden	Supplies	June 9	2,434 00	Total.....					
24879		F. W. Devoe & C. T. Reynolds Company	Supplies	" 9	4 69	\$184,112 92					
24880		Clara M. Wasweyler	Supplies	" 9	30 33	Special School Fund—General Repairs, 1904.					
24881		Thomas H. Todd	Supplies	" 9	200 00	13168	Apr. 4	E. G. Soltmann	Tapes	1904. Mar. 22	\$32 95
24882		B. G. Hughes & Bro.	Supplies	" 9	116 40	13169		Dorn & Bro.	Plumbing work, etc., Public School 174	" 28	3 22
24916		Milton-Bradley Company	On account of Contract No. 9448, for supplies	" 8	199 78	13440	6	Julius Haas	Repairing doors, etc., Public School 74	" 28	10 00
24917		Eimer & Amend	On account of Contract No. 9784, for supplies	" 8	10 30	13441	7	Alfred Whiteley	Switches	" 28	5 50
24918		Eimer & Amend	On account of Contract No. 9784, for supplies	" 10	167 37	13631		Joseph W. O'Brien	Gas fitting, Public School 36	" 28	88 00
14919		United States Trading Company	On account of Contract No. 9450, for supplies	" 10	103 50	13632		Joseph W. O'Brien	Gas fitting, Public School 8	" 30	16 00
25288	20	Samuel Cupples Envelope Company	On account of Contract No. 9382, for envelopes	" 8	250 00	13633		John H. Van Tine	Plumbing, etc., Public Schools 119 and 89	" 30	62 00
25289		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 8	168 00	13634		Victor Heating Company	Repairing grate, etc., Public School 9	" 30	20 00
25290		Albert F. Houghton	On account of Contract No. 9419, for books, etc.	" 8	234 09	13635		Andrew Thompson	Repairing engine, etc., Public School 7	" 28	24 85
25658	22	F. W. Devoe & C. T. Reynolds Company	Supplies	" 18	12 50	13636		J. E. Kehoe	Switches, Public School 184	" 30	4 50
25659		Charles W. Kittell	Supplies	" 18	80	13637		William Klein	Repairs, Public School 71	" 30	8 00
25660		R. H. Luthin	Supplies	" 18	16 48	13638		Thomas F. McCaul	Removing obstructions, Public School 159	" 30	14 00
25661		Milton-Bradley Company	On account of Contract No. 9307, for books	" 15	12 00	13639		Thomas F. McCaul	Repairing bursts, etc., Public Schools 171 and 57	" 28	13 75
25662		Eugene Dietzgen Company	On account of Contract No. 9545, for supplies	" 8	279 00	13640		Stewart & Pyper	Closet, Public School 39	" 30	44 00
15663		Longmans, Green & Co.	Supplies	" 10	62 70	13641		William Wernier	On account of Contract No. 9791, for alterations, etc., to supply department building	" 22	4,250 00
25664		John J. O'Reilly	Supplies	" 18	4 00	13642		James J. Cooke & Bro.	Sanitary work, etc., Public School 50	" 28	20 00
25665		Carl F. Kayser	Supplies	" 18	5 00	13643		William Horne Company	Repairing doors, Public School 48	" 28	10 00
25666		The Anthony & Scovill Company	Supplies	" 18	37 33	13644		P. J. Duff	Repairing main, etc., Public School 48	" 28	44 00
25667		Katherine Bevier	Supplies	" 18	2 00	13645		P. & F. Corbin	Door checks, etc., Public School 43	" 28	53 50
25668		John F. Walsh	Supplies	" 18	8 25	13646		Burgess & Robertson	Removing partitions, Public School 46	" 30	46 00
25669		Samuel Cupples Envelope Company	Supplies	" 16	6 00	13647		Frank J. Fee	Removing obstacles, etc., Public School 127	" 28	29 00
25670		Mary R. Davis	Supplies	" 18	7 85	13648		M. Fogarty & Bros.	Boiler tubes, etc., Public Schools 179 and 20	" 28	31 00
25671		Abraham & Straus	Supplies	" 18	2 35	13649		Thomas F. Gaynor	Clearing pipe, Public School 93	" 28	12 50
25672		Abraham & Straus	On account of Contract No. 9411, for music books, etc.	Apr. 20	1,362 50	13650		Lorenzo & Byrnes	Plumbing, etc., Public School 4	" 28	40 00
25673		Abraham & Straus	On account of Contract No. 9411, for music books, etc.	" 26	2 36	13651		Frank Dobson	Mason work, Public Schools 54, 30 and 87	" 28	156 00
25674		Abraham & Straus	On account of Contract No. 9411, for music books, etc.	May 11	7 46	13652		Jere J. Deady	Repairing pipes, etc., Public School 11	" 30	19 50
25675		Abraham & Straus	On account of Contract No. 9411, for music books, etc.	" 12	23 50	13653		Frank J. Fee	Gas radiators	" 30	39 00
25897	23	Josephine Earle	Supplies	June 18	13 98	13654		Louis Firschocher	Repairing tube, etc., Public Schools 109, 171 and 96	" 28	27 00
25898		Boston Excelsior Company	Supplies	" 18	3 75	13655		John J. Kelly	Clearing drain, Public School 172	" 30	8 50
25899		Arthur Johnson & Co.	Supplies	" 18	1 40	13656		Kern Incandescent Gas Light Company	Mantles, etc., Public Schools 43 and 75	" 30	29 54
25900		H. Goldberg	Supplies	" 18	4 85	13657		Kern Incandescent Gas Light Company	Arc lights, Public School 69	" 30	36 00
25901		D. Goldstein	Supplies	" 18	4 20	13658		Benjes & Stiefel	Locks, etc., Public School 40	" 30	10 00
25902		Frost Veneer Seating Company	Supplies	" 18	56 00	13659		Thomas F. Gaynor	Repairs, Public School 54	" 30	2 83
26002	24	Silver, Budett & Co.	On account of Contract No. 9429, for books, etc.	" 17	3,446 73	13850	8	John Hankin & Bro.	Repairing boiler, etc., various Public Schools	" 30	36 00
26003		Milton-Bradley Company	On account of Contract No. 9448, for supplies	" 18	811 97	13851		The Wells & Newton Company	Repairing heating apparatus, Public School 144	" 28	110 00
26004		American Museum of Natural History	Supplies	" 18	5 20	13852		William G. Werner	Glass, Public School 20	" 28	9 00
26005		Mary V. McNulty	Supplies	" 18	11 16	13853		Thomas McKeown	Lock, Public School 166	" 28	5 00
26006		Jessie Harriet Munro	Supplies	" 18	24 10	13854		Richard H. Thomas	Piston rod, etc., Public School 13	" 28	33 00
26007		Lillian A. Young	Supplies	" 18	12 14	13855		George Kessler	Clearing pipe, etc., various Public Schools	" 28	44 00
26008		Jessina B. Zapone	Supplies	" 18	20 43	13856		Kern Incandescent Gas Light Company	Mantels, etc., Public School 96	" 28	39 50
26009		Ethel R. MacNachtan	Supplies	" 18	15 01	13857		Kirchof & Brown	Exhaust pipe, etc.	" 28	22 00
26112	25	J. H. Timmerman, City Paymaster	Payroll of Cleaners, etc., June, 1904	" 22	150 00	13858		The Kern Burner Company	Burners, etc., Public Schools 15 and 37	" 28	11 20
26140	27	The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 8	20 52	13859		Greason Manufacturing Company	Boiler tube, etc., various Public Schools	" 30	191 00
26141		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 18	322 87	13860		Greason Manufacturing Company	Repairing stacks, various Public Schools	" 30	38 00
26272		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 15	11 55	13861	Apr. 8	Thos. F. Gaynor	Connecting tanks, Public Schools 179 and 87	Mar. 28	162 00
26273		Charles M. Early	On account of Contract No. 9399, for supplies	" 18	1 60	13862		Evans, Almirall & Co.	Repairing heating apparatus, Public School 1	" 28	107 00
26274		Abram L. Nathan	On account of Contract No. 9456, for supplies	" 18	366 79	13863		Frank J. Fee	Supply pipe, etc., various public schools	" 28	38 75
26275		Longmans, Green & Co.	On account of Contract No. 9425, for books, etc.	" 17	1,879 16	13864		N. Hirschfield	Repairing door checks, etc., Public Schools 147 and 42	" 30	19 50
26276		J. B. Lippincott Company	On account of Contract No. 9404, for books, etc.	" 17	43 38	13865		Greason Manufacturing Company	Repairing pipes, etc.	" 28	30 00
26277		Fox Brothers & Co.	On account of Contract No. 9393, for supplies	" 18	4 67	13866		Jas. Power	Repairing doors, etc., various public schools	" 28	14 00
26279		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 18	4 08	13867		Thos. J. Twomey	Repairing cistern, etc., Public Schools 70 and 82	" 30	14 40
26279		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 9445, for supplies	" 10	268 44	13868		John Hankin & Bro.	Repairing heating apparatus, etc., various public schools	" 30	175 00
26280		Eaton & Co.	On account of Contract No. 9298, for books	" 17	2 16	13869		Julius Haas	Foot rests, etc., various public schools	" 30	48 55
26281		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies	" 18	1 92	13870		Thos. F. Maher	Repairing pipes, etc., various public schools	" 30	27 00
26282		Educational Publishing Company	On account of Contract No. 9241, for books, etc.	" 17	34 40	13871		Jos. W. O'Brien	Removing obstructions from drain, etc., Public School 21	" 30	39 00
26283		Anna M. Lamb	Supplies	" 18	4 66	13872		Henry Pearl & Sons	Repairing door checks, etc., Public School 3	" 30	10 00
26284		Raskin Brothers	Supplies	" 18	22 25	13873		Wm. T. Nealis	Plumbing work, Public Schools 15 and 34	" 30	62 05
26286		The Globe-Wernicke Company	Supplies	" 18	1 20	13874		John Neal's Sons	Repairing radiator, etc., various public schools	" 30	48 00
26287		A. G. Spalding & Bros.	Supplies	" 18	6 00	13875		Thos. McKeown	Closets, etc.	" 30	122 00
26287		Addison Johnson, Agent and Warden	Supplies	" 18	864 13	13876		Wm. T. Nealis	Plumbing, etc., Public School 34	" 30	35 00
26288		Marvin R. Pearcall	Supplies	" 18	288 00	13877		Wm. T. Nealis	Thawing pipes, etc., Public School 2	" 30	45 00
26289		M. J. Tobin	Supplies	" 18	124 00	13878		F. Clark	Moving rail, etc., various public schools	" 22	12 00
26290		J. E. Lyon Company	Supplies	" 18	167 00						
26336		John Greig	Supplies	" 22	34 65						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13879		Blake & Williams..	Repairing pump, etc., various pub- lic schools	1904.		14071		John H. Van Tine.	Plumbing, etc., Public Schools	1904.	
13880		Wm. M. Crane Com- pany	Heater, etc., Public School 42..	" 30	15 50	14072		H. Sacks.....	New leader, etc., Public School	" 8	24 75
13881		John H. Van Tine.	Plumbing, Wadleigh High School	" 30	27 55	15263	18	Julius Haas.....	Repairing window, etc., Public	" 8	5 00
13882		John H. Van Tine.	Gas-fitting, etc., Public Schools	" 30	97 00	15264		Ios. Dreder.....	Schools 59 and 158.....	" 8	19 08
13883		The United Electric Light and Power Company	184 and 10	" 30	166 50	15265		Richard H. Thomas.	Lock, etc., Public School 1.....	" 8	10 00
13884		John Byrns.....	Electric current, January, 1904,	" 30	287 85	15266		M. Fogarty & Bro..	Igniter bushing, Public School 8	" 14	5 00
13885		Blake & Williams..	various public schools	" 30	4 20	15267		Wm. Klein.....	Boiler tubes, Public Schools 179	" 8	69 00
13886		John J. Demarest..	Washers, etc.,	" 30	4 20	15268		John E. Kehoe....	and 9	" 5	190 00
13887		Jas. Curran Manu- facturing Com- pany	Repairing pulley, etc., Public School 177	" 30	92 50	15269		Ersikine & Mc- Gregor	Supply closets, Public School 71.	" 8	28 82
13888		Frank Dobson.....	Repairing gas pump, etc., various public schools	" 30		15270		Wm. Klein.....	Locks, etc., various public schools	" 5	94 00
13889		Morton & Bathe....	Repairing heating apparatus, Pub- lic School 28	" 30	75 00	15271		Louis Fuchslocher..	Supply closet, etc.,	" 8	10 32
13890		John Burns.....	Repairing grates, etc., various public schools	" 30	1,015 50	15272		Wm. G. Hill.....	Glazing, etc., Public Schools 22	" 8	42 00
13891		John Burns.....	Repairing pipe, etc., Public School	" 30	11 90	15273		J. J. Doody.....	Repairing roof, etc., various pub- lic schools	" 8	24 50
13892		Benjes & Stiefel...	179	" 5	22 00	15274		M. Arnstein.....	Repairing sink, Public School 109	" 5	235 00
13893		Blake & Williams..	Plumbing, etc.,	" 5	54 00	15275		Jas. Youngs.....	Shelving, etc., Public School 37.	" 14	9 90
13894		Edward J. O'Con- nor	Signs, Public School 161.....	" 5	14 00	15276		John Neal's Sons...	Glass	" 8	7 30
13895		Edward J. Renehan.	Removing platform, Public School	" 5	42 50	15277		J. Peyser.....	Repairs, Public School 8.....	" 8	773 00
13896		Rubin Solomon & Son	44	" 5	9 00	15278		Geo. Kessler.....	Repairing grates, etc., various pub- lic schools	" 8	8 00
13897		Stewart & Pyper...	Repairing engine, Public School	" 5	219 50	15279		Jas. Power.....	Valves, etc., Public School 158..	" 8	4 75
13898		John Boyd	121	" 30	80 00	15280		Lorenzo & Byrns...	Repairing doors, etc., Public	" 8	4 34
13899		Wm. Solomon.....	Wash basin, etc.,	" 30	6 00	15281		John H. Van Tine..	School 120	" 5	107 00
13900		Geo. Kessler.....	Repairing window openings, etc., various public schools	" 28	33 50	15282		Chas. Brandon....	Lantern, Public School 92.....	" 14	7 35
13901		Jas. J. Cooke & Bro.	Supply closets	" 28	49 50	15283		Wm. Werner.....	General repairs, Public School	" 14	39 00
13902		Welsbach Gas Lamp Company	Gas-fitting, Public School 87.....	" 28	9 60	15284		E. Rutzler.....	73	" 8	40 00
13903		Alfred Whitney...	Signs, Public School 161.....	" 28	74 00	15285		W. H. C. Russell...	Moving desks, etc.,	" 5	179 00
13904		Jas. Murnane.....	Repairing pipe, etc., various pub- lic schools	" 28	22 00	15286		Wm. Montgomery,	Repairing heating apparatus, etc.,	" 5	430 00
13905		J. H. Timmerman,	Test meter	" 28	93 00	15287		Jr.	Public Schools 44 and 108.....	" 5	
13906		Mitchell & McMein.	Mantles, Public School 84.....	" 28	288 50	15288		Robt. Drennan....	Posts, etc., Public School 49.....	Mar. 30	369 15
13907		Mitchell & McMein.	Installing lights, etc., Public	" 28	135 00	15289		Jas. Curran Manu- facturing Com- pany	Repairs, Public School 52.....	" 14	34 50
13908		Morton & Bathe....	School 55	" 28	5 00	15290		Jas. Curran Manu- facturing Com- pany	Repairs, Public School 68.....	" 14	32 00
13909		E. Moorhouse.....	Closet, Public School 116.....	" 28	30 00	15291		J. H. Timmerman,	Repairs, Public School 51.....	" 14	35 00
13910		S. L. Martineaud..	Payroll of Machinist, etc., week ending April 2, 1904.....	" 28	243 50	15292		City Paymaster..	Payroll of Machinist, etc., week ending April 16, 1904.....	" 19	93 00
13911		Lorenzo & Byrns...	Repairing supply pipe, etc., vari- ous public schools	" 5	39 63	15293		Jos. Spengler.....	Repairing furnace, Public School	" 14	10 00
13912		Torres & Meyers...	Plumbing, etc., various public schools	" 5	50 00	15294		R. Solomon & Sons.	Lettering, Hall of the Board of	" 14	6 00
13913		John J. Bowers...	Repairing gas-fitting, Public School	" 5	9 50	15295		Carl F. Weidig....	Education	" 14	3 15
13914		Morton & Bathe....	58	" 5	48 55	15296		Burdett - Rowntree	Locks, etc., Public School 121..	" 14	
13915		Jas. Murnane.....	Laying floors, etc., various public schools	" 5	54 00	15297		Manufacturing Company	Switch weight arm, etc., Hall of the Board of Education.....	" 14	2 50
13916		Otto Melin.....	Thawing out pipes, etc., Public	" 5	30 15	15298		Thos. F. Gaynor...	Plumbing, etc., Public School 87.	" 14	9 50
13917		S. L. Martineaud..	School 120	" 5	14 50	15299		Thos. Malloy....	Plumbing, etc., Public School 6..	" 14	21 73
13918		Thos. McKeown...	Repairing grating, Public School	" 5	7 50	15300		S. L. Martineaud..	Glass, etc., Public School 184..	" 14	19 40
14000		Thos. McKeown...	26	" 5	5 75	15301		Fred'k Clark....	Door, etc., Public School 56....	" 14	7 00
14001		Thos. McKeown...	Gas-fitting, Public School 28....	" 5	9 75	15302		Warren H. Jeffers..	Regulating gas engine, Public	" 14	1 75
14002		Wm. T. Nealis....	Carpenter work, Public School	" 5	20 00	15303		John E. Kehoe....	School 22	" 14	9 00
14003		G. C. Kingsley....	18	" 5	11 50	15304		Hotz & Casey....	Repairs, Public School 78.....	" 14	2 75
14004		J. Peyser.....	Repairing doors, etc., Public	" 5	23 70	15305		Thos. McKeown...	New grate, Public School 28....	" 14	
14005		Evans, Almirall & Co.	School 72	" 5	54 00	15306		Thos. McKeown...	Repairing doors, etc., various pub- lic schools	" 14	62 50
14006		Wm. T. Nealis....	Repairing ceiling, etc., Public	" 5	30 15	15307		Wm. Truswell & Son	Moulding, etc., De Witt Clinton	" 14	8 96
14007		The New York Edi- tion Company....	School 72	" 5	14 50	15308		Burgess & Robert- son	High School	" 8	220 00
14008		The Wells & New- ton Company....	Repairing door, Public School	" 5	7 50	15309		Wm. Werner.....	Additional buzzer system, etc.,	" 14	13 08
14009		Wm. Anderson....	109	" 5	5 75	15310		Kern Incandescent Gas Light Com- pany	Public Schools 158 and 147..	" 15	1,360 00
14010		Geo. Wilson.....	Repairing lock, Hall of the Board of Education	" 5	9 75	15311		Edw. F. Colton...	Mantles, etc., Public Schools 79	" 14	80 50
14011		Thos. F. Gaynor...	of Education	" 5	20 00	15312		Wm. T. Nealis....	and 161	" 16	9 78
14012		Frank J. Fee.....	Plank, etc., Public School 109..	" 5	11 50	15313		Morton & Bathe....	Closet, Public School 12.....	" 14	19 73
14013		M. Fogarty & Bros.	Plumbing, Public School 188....	" 5	25 00	15314		James Power.....	Repairing steam pipes, etc., Pub- lic Schools 106 and 110.....	" 14	80 61
14014		Anthony Meyer...	Cutting windows, etc., Public	" 5	35 00	15315		Wm. J. Olvany....	Supply closet, Public School 125.	" 14	84 00
14015		Frank Jackel....	School 49	" 5	19 00	15316		John E. Kehoe....	Repairing grate, etc., various pub- lic schools	" 14	75 00
14016		The Kern Burner Company	Glazing, various public schools..	" 5	155 00	15317		John E. Kehoe....	Repairing door check, etc., Public	" 14	10 28
14017		John J. Demarest..	Repairing radiator, etc., various public schools	" 5	12 00	15318		John Edelkamp...	Schools 103 and 121.....	" 14	15 00
14018		John J. Kelly.....	Halyards, etc., Public School 35.	" 5	34 00	15319		W. W. Chard.....	Repairing bell, etc., Public School	" 14	10 00
14019		J. J. Deady.....	Painting, Public School 10.....	" 5	8 00	15320		F. A. Cook & Son..	109 and 86	" 14	19 50
14020		J. H. Timmerman,	Water pipes, etc., Public Schools	" 5	19 00	15321		Julius Haas.....	School 33	" 14	22 50
14021		City Paymaster..	165 and 184	" 5	43 75	15322		Wm. H. Housner,	Repairing coal bin, etc., Public	" 14	46 35
14022		Welsbach Gas Lamp Company	Air chamber, Public School 51..	" 5	21 75	15323		Thos. F. Maher...	School 33	" 14	14 00
14023		John H. Van Tine.	Tubes, Public School 89.....	" 5	30 00	15324		Geo. F. Moore....	Flower boxes, etc., various public schools	" 14	11 75
14024		Thos. F. McCaul...	Tubes, Public School 87.....	" 5	42 50	15325		Frank Jackel....	Repairing doors, etc., various pub- lic schools	" 14	33 25
14025		John Spence Com- pany	Electric wiring, Public School 27.	" 5	93 00	15326		Kirchof & Brown...	Repairing doors, etc., various pub- lic schools	" 14	28 58
14026		John Spence Com- pany	Supply closet, etc., Public Schools	" 5	11 50	15327		The Kern Burner Company	Repairing drains	" 14	19 00
14027		John Spence Com- pany	84 and 94	" 5	12 00	15328		The Kern Burner Company	Radiators, etc., Public Schools 10	" 14	47 10
14028		John Spence Com- pany	Mantles, etc., Public School 36..	" 5	33 00	15329		The Kern Burner Company	and 84	" 14	124 78
14029		John J. Kelly.....	Connecting pumps, Public School	" 5	12 00	15330		W. J. Kirkpatrick..	Repairing lights, etc., various public schools	" 14	31 00
14030		J. J. Deady.....	1	" 5	21 75	15331		W. J. Kirkpatrick..	Repairing doors, etc., Public	" 14	47 00
14031		J. H. Timmerman,	Thawing out pipes, etc., Public	" 5	30 00	15332		Thos. F. McCaul...	School 119	" 14	11 75
14032		City Paymaster..	Schools 121 and 172.....	" 5	42 50	15333		Thos. F. McCaul...	Plumbing, etc., Public School 10	" 14	4 75
14033		Welsbach Gas Lamp Company	Valve, etc., Public School 41....	" 5	93 00	15334		L. J. Bengert....	Copper float	" 14	185 00
14034		John H. Van Tine.	Payroll of Machinist, etc., week ending April 9, 1904.....	" 11	155 00	15335		Frank Dobson....	Printing, etc., Public School 77.	" 14	394 00
14035		John H. Van Tine.	Mantles, etc., various public schools	" 5	12 00	15336		The Kern Burner Company	Repairing heating apparatus, Pub- lic School 93.....	" 14	2 50
14036		John H. Van Tine.	Plumbing, etc., Public School 159	" 5	33 00	15337		The Kern Burner Company	Glass, Public School 77.....	" 14	505 00
14037		Frank Dobson....	Repairing coil, various public schools	" 5	213 00	15338		W. R. Ostrander & Co.	Repairing heating apparatus, Pub- lic Schools 88 and 94.....	" 14	2 45
14038		James J. Cooke & Bro.	Brackets, etc.,	" 5	43 75	15339		Louis Fuchslocher..	Hot air pipes, Public School 95.	" 14	6 00
14039		John Spence Com- pany	Fastening pipe, etc., Public School	" 5	36 30	15340		Greason Manufac- turing Company..	Glycerine, etc., various public schools	" 14	78 40
14040		John Spence Com- pany	119	" 5	89 44	15341		G. Fotheringham & Son	Lock, etc.,	" 14	18 25
14041		John Spence Com- pany	Plumbing, etc., Public School	" 5	62 25	15342		James Fay.....	Plumbing, etc., Public School 14.	" 14	7 99
14042		John Spence Com- pany	103	" 5	25 00	15343		Julius Haas.....	Glazing, etc., various public schools	" 14	67 38
14043		John Spence Com- pany	Gas-fitting, etc., Public School 15	" 5	9 65	15344		S. L. Martineaud..	Repairing sash, etc., various pub- lic schools	" 14	44 25
14044		John Spence Com- pany	Glazing, various public schools..	" 8	23 55	15345		Wm. Montgomery,	Basin, etc., Public School 186..	" 14	4 25
14045		John Spence Com- pany	Repairing checks, etc., Public	" 5	10 00	15346		B. Lohmann.....	Keys, etc., Public School 32....	" 14	5 70
14046		John Spence Com- pany	School 147	" 5	26 00	15347		Lorenzo & Byrns...	Plumbing, Public School 2.....	" 14	46 00
14047		John Spence Com- pany	Repairing leak in steam pipe, Pub- lic School 103.....	" 8	59 50	15348		Benjes & Stiefel...	Repairing doors, Public School	" 14	10 00
14048		John Spence Com- pany	Gas brackets, etc., Public Schools	" 8	1,904 00	15349		Greason Manufac- turing Company..	104	" 14	8 95
14049		John Spence Com- pany	49 and 25	" 8	9 20	15350		Thos. F. Gaynor...	Repairing pipes, etc., Public	" 14	18 75
14050		John Spence Com- pany	On account of Contract No. 9727, for erecting outside iron stairs, Public School 37.....	" 9	317 00	15351		Thos. F. Gaynor...	School 80	" 14	17 00
14051		John Spence Com- pany	Installing gongs, Public School	" 8	25 89	15352		Huston & Corbitt Company	Clearing pipe, etc., Public School	" 14	9 25
14052		John Spence Com- pany	144	" 8	9 20	15353			179	" 14	
14053		John Spence Com- pany	Plumbing, etc., Public School 33	" 8	6 50	15354			166	" 14	
14054		John Spence Com- pany	Engine, Public School 92.....	" 5	29 72	15355				" 14	
14055		John Spence Com- pany	Repairing doors, Public School	" 8	20 75	15356				" 14	
14056		John Spence Com- pany	89	" 8	15 45	15357				" 14	
14057		John Spence Com- pany	Repairing door checks, etc., vari- ous public schools	" 8	6 82	15358				" 14	
14058		John Spence Com- pany	Repairing door checks, etc., vari- ous public schools	" 8	5 25	15359				" 14	
14059		John Spence Com- pany	Glazing, etc., Public School 29..	" 8	6 00	15360				" 14	
14060		John Spence Com- pany	Plumbing, etc., Public School 84	" 8		15361				" 14	
14061		John Spence Com- pany	Repairing float, etc., Public School	" 8		15362				" 14	
14062		John Spence Com- pany	158	" 8		15363				" 14	
14063		John Spence Com- pany	Mantles, etc., Public School 84..	" 8		15364				" 14	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
16102		Wm. Montgomery, Jr.	Repairing heater, Public School 46	" 14	9 00	16357		Jas. J. Cooke & Bro.	Plumbing, Public School 80	" 16	5 18
16103		E. Moorhouse	Gas fixtures, Public School 69	" 14	298 00	16358		The United Electric Light and Power Company	Electric lighting, February, 1904	" 16	342 95
16104		Otto Melin	Repairing doors, etc., Public School 105	" 14	18 85	16359		Albert L. Schwartz	Glazing, Public School 79	" 16	1 75
16105		Blake & Williams	Repairing piston rod, etc., Public Schools 159 and 2	" 14	8 50	16360		Jos. Spengler	Hinge, etc., Public School 1	" 16	3 50
16106		M. Arnstein	Glass, etc., Public School 179	" 14	24 15	16361		John Rau	Lock, etc., Public School 54	" 16	3 75
16107		Wm. Solomon	Painting, etc., Public School 75	" 14	16 00	16362		Reul & Gronborg	Hinge, etc., Public School 84	" 16	6 00
16108		E. Moorhouse	Plumbing, etc., Public Schools 17 and 20	" 14	15 25	16363		Mitchell & McMein	Gas stove, etc., Public Schools 104 and 114	" 16	63 00
16109		Fred'k Clark	Sash chains, etc., Public Schools 44 and 3	" 14	15 00	16364		Dorn & Bro.	Plumbing, etc., Public School 105	" 16	1 50
16110		Fred'k Clark	Repairing ceiling, etc., various public schools	" 14	20 50	16365		Dorn & Bro.	Plumbing, etc., Public Schools 71 and 102	" 16	19 40
16111		Thos. McKeown	Repairing doors, etc., various public schools	" 16	40 62	16569	25	W. H. Quinn & Co.	Door checks, etc., Public School 46	" 16	107 00
16112		Thos. McKeown	Repairing doors, etc., various public schools	" 16	60 17	16570		T. Fred'k Jackson	Wiring stereopticon, Public School 159	" 16	23 00
16113		Jas. Curran Manufacturing Company	Repairing heating apparatus, Wadleigh High School	" 16	133 00	16571		T. Fred'k Jackson	Additional electric lighting, Public School 7	" 16	235 00
16114		W. J. Kirkpatrick	Sashes, etc., Public Schools 103 and 171	" 14	132 00	16572		Geo. Stanton	Partition, etc., Public School 75	" 14	169 00
16115		J. Peyser	Glass, Public School 89	" 16	4 50	16573		Andrew Thompson	Repairing pump, etc., Public School 158	" 16	22 45
16116		Wm. J. Olvany	Repairing grate, etc., Public School 103	" 14	58 00	16574		Edw. J. Renahan	Cleaning out sink, etc., Public School 49	" 16	9 75
16294	22	Wm. J. Olvany	Repairing doors, etc., various public schools	" 16	155 00	16575		Edw. J. Renahan	Cleaning gas pipes, Public School 19	" 16	17 50
16295		S. L. Martineaud	Repairing doors, etc., various public schools	" 16	19 55	16576		The Kern Burner Company	Mantles, etc., Public School 37	" 16	8 44
16296		E. Moorhouse	Plumbing, etc., Public School 84	" 16	8 00	16577		John McKee	Repairing locks, etc., Public School 68	" 16	10 00
16297		E. Moorhouse	Plumbing, etc., various public schools	" 16	39 47	16578		John McKee	Repairing locks, etc., Public School 68	" 16	7 00
16298		Lorenzo & Byrns	Plumbing, etc., various public schools	" 16	9 85	16579		R. Federrol	Repairing roof, Public School 32	" 16	12 50
16299		Lorenzo & Byrns	Plumbing, etc., various public schools	" 16	29 28	16580		E. Flinn	Repairing door, etc., Public School 16	" 16	10 00
16300		Lorenzo & Byrns	Plumbing, etc., various public schools	" 16	101 75	16581		Morton & Bathe	Gas-fitting, etc., Public School 26	" 19	16 10
16301		A. Kempf	Repairing roof, etc., Public School 69	" 16	8 00	16582		Geo. F. Moore	Picture moulding, Public School 1	" 19	13 88
16302		Benjes & Stiefel	Sash chain, etc., Public School 122	" 16	10 00	16583		Fred'k Clark	Repairing locks, etc., Public School 11	" 16	9 70
16303		Benjes & Stiefel	Chain, etc., Public Schools 160 and 15	" 16	17 60	16584		Fred'k Clark	Carpentering, etc., Public School 125	" 16	5 50
16304		Wm. Werner	Removing safe, etc., Hall of the Board of Education	" 16	11 25	16585		Jos. Dreier	Carpentering, Public School 1	" 16	7 95
16305	Apr. 22	Wm. G. Werner	Removing bust, etc., Public School 29	" 16	12 00	16586		P. & F. Corbin	Door checks, Public School 5	" 16	30 50
16306		Wm. G. Werner	Repairing door, etc., Public School 29	" 16	5 00	16587		Alfred Whitaley	Additional lighting, etc., various public schools	" 16	207 00
16307		John H. Van Tine	Plumbing, etc., Public School 159	" 16	7 55	16588		Wm. Solomon	Shelf	" 16	49 00
16308		John H. Van Tine	Plumbing, etc., Public School 165	" 16	9 80	16589		John E. Kehoe	Chains, etc., Public School 171	" 16	9 94
16309		Wm. N. Tobin	Steam fitting, etc., Public School 89	" 16	18 06	16590		John E. Kehoe	Bell, Public School 186	" 16	19 50
16310		Welshbach Gas Lamp Company	Mantles, etc., various public schools	" 16	42 25	16591		John E. Kehoe	Repairing wardrobe, etc., Public Schools 103 and 120	" 16	11 15
16311		Welshbach Gas Lamp Company	Mantles, etc., various public schools	" 16	43 10	16592		The Kern Burner Company	Mantles, Public School 27	" 19	19 00
16312		The Wells & Newton Company	Repairing coil, Public School 56	" 16	19 00	16593		Julius Haas	Enclosing passageway, Public School 135	" 19	19 97
16313		The Wells & Newton Company	Steam fitting	" 16	6 00	16594		Hotz & Casey	Gas bracket, etc., Public School 32	" 16	9 80
16314		Sam'l Riker, assignee of J. Field-er	Partitions, etc., Public School 57	" 16	9 50	16595		Frank Jeckel	Closet, Public Schools 58 and 84	" 16	55 00
16315		Sam'l Riker, assignee of J. Field-er	Door checks, etc., various public schools	" 16	109 80	16596	Apr. 25	E. Rutzler	Repairing heating apparatus, Public School 77	" 16	206 00
16316		Julius Haas	Locks, etc.	" 16	2 83	16597		Hull, Grippen & Co.	Glazing, various public schools	" 16	15 05
16317		Julius Haas	Window repairs, etc., Public School 59	" 16	9 60	16598		Henry Hawkes Company	Closets, Public School 7	" 16	57 00
16318		Julius Haas	Door repairs, etc., Public Schools 59 and 82	" 16	18 76	16599		N. Hirschfield	Repairs, etc., Public School 2	" 16	12 50
16319		Julius Haas	Shelves, etc., various public schools	" 16	74 36	16600		N. Hirschfield	Door check, etc., Public School 23	" 16	7 50
16320		Frank Jeckel	Repairing locks, etc., various public schools	" 16	33 88	16601		Alex Leitch	Repairing door check, Public School 6	" 16	6 25
16321		Herman Robinson	Locks, etc., Public School 110	" 16	60	16602		John Byrns	Repairing leak, etc., Public Schools 77 and 96	" 16	70 50
16322		Chas. Schnell	Repairing doors, etc., Public School 43	" 16	19 46	16603		S. L. Martineaud	Repairing doors, etc., Public School 172, etc.	" 16	19 75
16323		Henry Rodde	Repairing doors, etc., Public School 43	" 16	15 40	16604		S. L. Martineaud	Repairing doors, etc., various public schools	" 16	93 00
16324		E. Rutzler	Repairing heating apparatus, Public School 23	" 16	16 00	16605		Matthew J. Crowley	Cleaning pipe, etc., Public School 31	" 16	93 00
16325		Louis Fuchslocher	Repairing leaders, etc., various public schools	" 16	52 00	16606		Wm. G. Werner	Flooring, various public schools	" 16	43 25
16326		Greason Manufacturing Company	Repairing pipes, etc., various public schools	" 16	92 00	16607		Monroe M. Golding	Gas fitting, etc., Public School 69	" 16	110 00
16327		P. Greene	Repairs, etc., Public School 74	" 16	20 00	16608		Greason Manufacturing Company	Repairing heating apparatus, Public Schools 57 and 39	" 19	73 00
16328		John Spence Company	Repairing pipes, etc., Public School 68	" 16	22 00	16609		Thos. F. McCaul	Water closets, Public School 103	" 19	28 00
16329		Geo. Kessler	Repairing gas pipes, etc., Public School 96	" 16	37 50	16610		Julius Haas	Chains, various public schools	" 14	78 07
16330		Jacob Carl	Repairing croton pipes, etc., Public School 113	" 16	8 90	16611		John Hankin & Bro.	Repairing heating apparatus, various public schools	" 14	122 00
16331		Jos. W. O'Brien	Repairing seats, Public Schools 113 and 79	" 16	63 00	16612		Jos. W. O'Brien	Repairing pipes, etc., Public School 38	" 19	9 85
16332		Jos. W. O'Brien	Repairing pipes, Public School 111	" 16	9 43	16857	26	W. H. C. Russell	Posts, etc., Public School 18	" 19	240 00
16333		Wm. Klein	Repairing door checks, etc., Public School 36	" 16	24 00	16858		R. Federrol	Plumbing, etc., Public School 127	" 16	7 00
16334		Wm. Klein	Locks, etc., Public School 129, etc.	" 16	21 53	16859		Wm. T. Nealis	Removing obstructions, etc.	" 19	99 00
16335		Wm. Klein	Repairing doors, etc., Public School 174	" 16	5 50	16860		Illuminating Appliance Company	Globes, Public School 73	" 19	140 80
16336		The Kern Burner Company	Mantles, etc., various public schools	" 16	65 68	16861		Greason Manufacturing Company	Repairing heating apparatus	" 19	207 00
16337		Wm. T. Nealis	Repairing water closet, Public School 140	" 16	9 95	16862		Louis Fuchslocher	Repairing furnaces, etc.	" 19	349 00
16338		John Neal's Sons	Repairing leaks, etc., Public School 114	" 16	42 00	16863		The Wells & Newton Company	Repairing heating apparatus, etc., Public School 70	" 19	263 00
16339		Wm. T. Nealis	Repairing water closets, Public Schools 147 and 92	" 16	19 95	16864		Fillis & Co.	Repairing heating apparatus, etc., Public School 58	" 19	84 00
16340		Wm. T. Nealis	Repairing water closets, Public Schools 12 and 105	" 16	19 75	17104	27	John Edelkamp	Gongs, etc.	" 19	182 00
16341		Wm. T. Nealis	Plumbing, etc., Public School 15	" 16	42 00	17105		Julius Haas	Closets, etc.	" 19	413 38
16342		Wm. T. Nealis	Plumbing, etc., Public Schools 34 and 92	" 16	19 55	17113		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 23, 1904	" 26	93 00
16343		John Haulkin & Bro.	Repairing steam pipes, Public School 3	" 16	38 00	17284	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending April, 1904	" 26	2,963 99
16344		W. J. Kirkpatrick	Repairing floor, etc., various public schools	" 16	15 40	17292		Wm. Werner	On account of Contract No. 9791, for alterations at Supply Department Building	" 20	272 00
16345		Carl F. Weidig	Keys, etc., Public School 171	" 16	4 95	17563	29	Frank Jeckel	Repairing closets, Public Schools 58 and 84	" 23	19 68
16346		A. M. Lasser	Varnishing book case, etc., Public School 80	" 16	6 00	17564		Geo. Kessler	Plumbing, Public Schools 96 and 158	" 23	15 57
16347		Robt. Muller	Repairing heating apparatus, Public School 35	" 16	4 62	17565		S. L. Martineaud	Repairing gate, etc., various public schools	" 23	30 75
16348		Thos. F. McCaul	Removing obstructions, etc., various public schools	" 16	46 25	17566		Police Department of New York City	Testing boilers, various public schools	" 23	24 00
16349	Apr. 22	Thos. F. McCaul	Plumbing, etc., Public School 170	" 16	16 51	17567		Hull, Grippen & Co.	Plumbing, etc., Truant School	" 23	20 87
16350		Thos. F. McCaul	Plumbing, etc., Public School 170	" 16	6 50	17568		Holtz & Casey	Grate rest, etc., Public School 28	" 23	5 22
16351		Herman Anskulat	Plumbing, etc., Public School 76	" 16	6 40	17569		Wm. H. Housner, Jr.	Repairing lock, etc., Public School 19	" 23	20 27
16352		John J. Bowers	Repairing gate, etc., Public School 33	" 16	9 00	17570		Wm. Klein	Keys, etc., Public School 22	" 23	6 60
16353		Burgess & Robertson	Carpenter work, etc., Public School 46	" 16	9 94	17589		Henry Rodde	Keys, etc., Public School 43	" 23	4 75
16354		Burgess & Robertson	Carpenter work, etc., Public Schools 186 and 169	" 16	11 19	17590		Fred'k Clark	Repairing locks, etc., Public School 56	" 23	8 50
16355		Jas. J. Cooke & Bro.	Gas fixtures, Public Schools 14 and 18	" 16	61 75	17889	May 2	Wm. T. Nealis	Plumbing, Public Schools 12, 42, etc.	" 23	25 15
16356		Jas. J. Cooke & Bro.	Gas radiator	" 16	19 00	17890		Police Department of New York City	Testing boilers, Certificate No. 17	" 23	4 00
						17891		Police Department of New York City	Testing boilers, Certificate No. 115 1/2, 131 3-15 and 1164	" 23	16 00
						17892	May 2	W. J. Kirkpatrick	Repairing doors, etc.	" 23	6 37
						17893		Gorton & Lidgen-wood	Grate bar, Truant School	" 23	8 88
						18123	3	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 30, 1904	May 2	93 00
						18216	4	Police Department of New York City	Testing boilers, Certificates Nos. 1497, 1699, 1690, 1693, 1902 to 1904	Apr. 23	22 00
						18217		Police Department of New York City	Testing boilers, Certificates Nos. 859 to 862	" 23	12 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
18218		Jas. J. Delaney.....	Removing water from cellar Pub- lic School 40.....	" 23	3 00	20257		Wm. Werner.....	Rebuilding wall, etc., Public School 37.....	" 13	223 00
18219		Lorenzo & Byrns..	Plumbing work, various public schools.....	" 16	18 19	20258		John Spence & Co.....	Removing obstructions.....	" 13	12 00
18220		Frank Dobson.....	Repairing coil, Public School 80..	" 16	49 50	20259		Joseph W. O'Brien.	Brackets, etc., Public Schools 7 and 41.....	" 13	56 00
18221		Jas. Curran Manu- facturing Com- pany.....	Repairing coil, Public School 28..	" 16	35 00	20260	May 18	Manhattan Electri- cal Supply Com- pany.....	Fuses.....	" 13	3 84
18222		Julius Haas.....	Repairing windows, etc., various public schools.....	" 23	76 36	20261		Alfred Whiteley..	Replacing switch, Public School 46.....	" 13	3 00
18223		Thos. F. McCaul..	Repairing water main, Public School.....	" 23	60 16	20262		S. L. Martineaud...	Repairing doors, etc., Public School 6.....	" 13	9 00
18557	5	Edw. J. Renahan...	Clearing sink, DeWitt Clinton High School.....	" 29	8 75	20263		Wm. G. Werner....	Glass, Public School 122.....	" 13	9 65
18558		Thos. F. McCaul..	Removing plumbing, etc., Public School 109.....	" 29	15 75	20264		Wm. G. Werner....	Repairing shutters, etc., Public Schools 42 and 108.....	" 13	21 00
18559		Wm. T. Nealis....	Repairing closets, Public School 114.....	" 29	12 00	20265		Fillis & Co.....	Rebuilding boiler jambs, DeWitt Clinton High School.....	" 13	29 00
18560		John Kolenik, Jr., & Co.....	Partition, Public School 43....	" 29	43 00	20435	19	Johnson Tempera- ture Regulating Company.....	Repairs, Public School 30.....	" 13	6 00
18561		W. H. Quinn & Co.	Door checks, Board of Education.	" 29	4 50	20436		Frank Dobson....	Repairing pipe, Public School 138	" 13	19 00
18764	6	Jas. J. Cooke & Bro.....	Gas fitting, Public School 28....	" 29	35 60	20437		Julius Haas.....	Securing handrails, Public School 27.....	" 13	9 92
18765		P. & F. Corbin....	Cuecks and springs, Public School 48.....	" 29	25 00	20438		Julius Haas.....	Repairing locks, etc., Public School 96.....	" 13	5 25
18766		G. C. Kingsley....	Repairs, etc., Public School 51..	" 29	17 50	20439		John J. Demarest..	Repairing pump, Public School 4..	" 13	22 50
18767		John E. Kchoe....	Repairing doors, etc., Public Schools 159 and 78.....	" 29	19 25	20440		James Power.....	Repairing handrail, Public School 21.....	" 13	9 95
18768		Julius Haas.....	Repairing doors, etc., various pub- lic schools.....	May 2	25 20	20441		Wm. M. Crane Com- pany.....	Repairing heater, Public School 42.....	" 13	9 00
18769		Manhattan Electrical Supply Company.	Repairs, etc., Public School 73..	Apr. 29	16 00	20442		Mitchell & McMein.	Plumbing, etc., Public Schools 105 and 174.....	" 13	39 00
18770		Thos. Molloy.....	Plumbing work, Public School 77.	" 29	10 00	20443		A. M. Lasser.....	Sign, Public School 58.....	" 16	8 50
18771		P. Greene.....	Fresh air inlet box, Public School 74.....	" 29	25 00	20444		Wm. Anderson....	Repairing flag pole, Public School 151.....	" 13	7 00
18772		Jos. Drexler.....	Widening gate, Public School 1..	" 29	30 00	20445		The Kern Burner Company.....	Globes, etc., Public Schools 27 and 160.....	" 13	17 00
18773		John J. Dowling..	Sanitary work, Public School 109.	" 29	34 00	20446		E. Rutzler.....	Repairs, Public School 20.....	" 13	127 00
18774		P. H. Fagan & Co.	Changing locks, etc., Public School 35.....	" 29	9 00	20447		Tolmie & Kerr....	Painting, Public School 55.....	" 16	15 00
18775		Chas. Schultz....	Repairs, various public schools.	" 29	57 00	20448		Andrew Thompson.	Repairing burner, etc., Public School 7.....	" 13	2 00
18776		R. Solomon & Son.	Glass lettering, Hall of Board of Education.....	" 29	4 50	20449		Wm. Klein.....	Repairing doors, etc., Public Schools 36 and 25.....	" 13	19 00
18777		Frank Jeckel.....	Repairing doors, etc., various pub- lic schools.....	" 29	26 45	20450		Thos. McKeown....	Repairing doors, etc., Hall of Board of Education.....	" 13	8 75
18778		John Hankin & Bro.	Repairing heating apparatus, Pub- lic School 75.....	" 29	38 00	20451		Benjes & Stiefel..	Glazing, Public School 22.....	" 13	10 00
18779		Louis Fuchslocher..	Repairing leader, etc., various public schools.....	" 29	35 00	20452		Burgess & Robert- son.....	Door knobs, etc., Public School 52.....	" 13	5 50
18780		Welsbach Gas Lamp Company.....	Mantles, etc., Public School 49..	" 29	15 80	20453		The Wells & New- ton Company.....	Repairs, Public School 170.....	" 13	173 00
18781		John H. Van Tine..	Covers, etc., Public Schools 179 and 10.....	" 29	27 50	20454		John H. Van Tine..	Plumbing, High School of Com- merce.....	" 13	40 00
18782		Thos. J. Twomey...	Repairing cistern, etc., Public School 37.....	" 29	38 00	20455		John H. Van Tine..	Plumbing, Public School 184.....	" 13	40 00
18783		Alfred Whiteley...	Circuit, etc., Public School 96..	" 29	9 85	20456		John Wood.....	Lanterns, annex DeWitt Clinton High School.....	" 16	70 00
18784		S. L. Martineaud...	Shelving, etc., various public schools.....	" 29	334 75	20457		Julius Haas.....	Carpenter work, various public schools.....	" 13	31 20
18785		Marine Engine and Machine Com- pany.....	Carbons, etc., various public schools.....	" 29	54 92	20458		Benjes & Stiefel..	Repairs, Public Schools 174, 126 and 168.....	" 13	112 00
18786		Geo. Wilson.....	Metal ceiling, etc., Public School 103.....	" 29	263 00	20459		Henry Pearl & Sons.....	Repairing door checks, Public Schools 2 and 77.....	" 13	4 50
18787		M. Posneisky....	Repairs, Public School 83.....	" 29	42 00	20460		John Hankin & Bro.	Repairing pipes, Public Schools 8 and 79.....	" 13	54 00
18788		Jos. W. O'Brien...	Repairs, etc., various public schools.....	" 29	67 00	20461		Mitchell & McMein.	Repairs, Public Schools 1, 114, etc.....	" 13	139 00
18789		New York Domestic Pumping Engine Company.....	Repairs, etc., Public School 177.	" 29	24 00	20462		John Byrns.....	Plumbing, etc., Hall of Board of Education.....	" 13	19 54
18790		Jas. A. Burke & Son.....	Repairs, etc., DeWitt Clinton High School.....	May 2	10 00	20463		John Byrns.....	Plumbing, etc., Public School 179	" 13	15 88
18949	9	R. Federroll.....	Repairs to roof, Public School 33.	Apr. 29	175 00	20607	20	Chas. Schultz....	Changing locks, etc., Public School 88.....	" 13	45 00
18950		Chas. Brandon & Co.....	Storm enclosure.....	" 29	19 65	20608		R. Solomon & Son.	Repairs, Public Schools 103, etc.	" 13	100 95
18951	May 9	W. Guddab.....	General repairs, Public School 42.	" 29	338 50	20609		E. Rutzler.....	Repairs to heater, Public School 13.....	" 16	74 00
18952		Thos. McKeown....	Wardrobe work, etc., various pub- lic schools.....	May 2	19 45	20610		Thos. F. Gaynor...	Sanitary repairs, various public schools.....	" 13	30 00
18953		Fred'k Clark.....	Repairs, etc., various public schools.....	" 2	9 65	20611		Greason Manufac- turing Company.	Repairing pump, Public School 10.	" 13	23 0
18954		Burgess & Robert- son.....	Fitting keys, etc., Public School 46.....	" 2	16 75	20612		Greason Manufac- turing Company.	Repairing main, etc., Public School 166.....	" 13	25 00
18955		Benjes & Stiefel..	Locks, etc., Public School 160..	Apr. 29	9 50	20613		Louis Fuchslocher..	Leader, Public School 1.....	" 13	7 00
18956		Edw. J. O'Connor.	Gas fitting, Public School 6....	" 29	237 00	20614		Louis Fuchslocher..	Repairing roof, various public schools.....	" 13	47 00
18957		Frank Dobson....	Repairing heating apparatus, etc., Public Schools 54 and 86.....	May 2	83 50	20615		Police Department, City of New York.....	Testing boilers, various public schools.....	" 13	8 00
18958		Jas. J. Cooke & Bro.....	Gas fitting, various public schools.	" 2	8 82	20616		J. G. Crowe & Co.	Repairs, Public School 49.....	" 16	45 00
18959		E. Moorhouse....	Repairs, etc., Public School 84..	" 2	1 50	20617	20	Jas. J. Cooke & Bro.....	Plumbing, etc., Public Schools 116 and 40.....	May 10	281 40
18960		Dorn & Bro.....	Repairs to sink, etc., Public School 129.....	" 2	7 40	20618		Jacob Carl.....	Plumbing, etc., Public School 8.	" 13	50 00
18961		Robt. Drennan....	Gas fixtures, etc., Public School 52.....	Apr. 29	89 00	20619		P. & F. Corbin....	Door checks, Public School 159.	" 13	32 50
18962		Evans, Almirall & Co.....	Repairing heating apparatus, Pub- lic School 137.....	" 29	254 00	20620		J. J. Deady.....	Plumbing, etc.....	" 13	15 00
18963		Wm. J. Olvany....	Steam fitting, various public schools.....	" 29	63 00	20621		Lorenzo & Byrns..	Plumbing, etc., various public schools.....	" 13	61 00
18964		Hopkins & Co.....	Repairs, Public School 174.....	" 29	444 00	20622		Johnson Tempera- ture Regulating Company.....	Repairing valves, etc., Public Schools 1 and 168.....	" 13	50 50
18965		W. J. Kirkpatrick..	Repairs to doors, etc., various public schools.....	" 29	9 85	20623		Frank Jeckel.....	Repairs, various public schools.	" 13	42 71
18966		Eugene E. Hentz..	Plumbing, Public School 18 (an- nex).....	" 29	44 50	20624		Frank Jeckel.....	Repairs, Public Schools 28 and 127.....	" 13	37 50
18967		Wm. G. Werner....	Carpentering, various public schools.....	" 29	6 55	20625		D. Thompson.....	Leader, etc., Public School 17..	" 16	40 00
18968		Edw. J. Renahan...	Plumbing, Public School 49.....	" 29	163 77	20626		John Byrns.....	Plumbing, etc., Public School 57.	" 16	20 00
18969		Julius Haas.....	Repairing sash, etc., various pub- lic schools.....	" 29	15 50	20627		Wm. T. Nealis....	Repairing pipes, Public School 130.....	" 16	25 00
18970		Reis & O'Donovan..	Electric work, etc., Public School 2.....	" 29	103 00	20628		Thos. F. McCaul..	Repairing pipes, Public Schools 159 and 78.....	" 13	22 35
18971	10	John Byrns.....	Plumbing, etc., various public schools.....	May 2	75 00	20629		Thos. McKeown...	Repairs, various public schools..	" 13	75 00
19143		Chas. Brandon & Co.....	Lettering signs, etc.....	" 9	93 00	20630		James Power.....	Repairing shutters, etc., Public School 42.....	" 13	24 50
19144		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending May 7, 1904.....	Apr. 16	22 00	20642		N. Hirschfeld.....	Repairs, etc., Public School 40..	" 13	11 00
19145		E. P. Gleason Man- ufacturing Com- pany, assignee of Edw. J. O'Con- nor.....	Repairing gas leaks, etc., Public School 54.....	" 16	273 00	20643		Hammacher, Schlem- mer & Co.....	Tackle block, Public School 42..	" 13	2 95
19146		The Kern Burner Company, assignee of Edw. J. O'Con- nor.....	Setting gas ranges, Public School Schools 9 and 37.....	" 14	28 00	20644		Frank Jeckel.....	Repairs, Public School 94.....	" 13	15 00
19147		Wm. H. Crookston & Bros., assignees of O'Connor & Co.....	Clearing pipe, etc., Public School 10.....	" 20	1,038 00	20645		Frank Jeckel.....	Repairs, Public School 9.....	" 13	7 50
19311	11	Wm. Werner.....	In full of Contract 9791, for alterations at Supply Depart- ment Building.....	May 6	5 47	20646		E. Moorhouse....	Clearing drain pipes, Public Schools 58 and 20.....	" 13	49 50
19312		Wm. Klein.....	Repairing lock, etc., Public School 126.....	" 6	19 35	20647		Thos. F. Maher....	Repairing flush, etc., Public School 170.....	" 13	15 00
19313		John H. Van Tine..	Plumbing, Public Schools 54 and 165.....	" 6	6 25	20648		Otto Melin.....	Repairs, Public School 21.....	" 13	20 95
19314		W. J. Kirkpatrick..	Carpenter work, Public School 89	" 3	55 57	20649		Jos. W. O'Brien...	Removing water closet, etc., Pub- lic School 11.....	" 16	238 00
19552	12	Gerry & Murray...	Siens, various public schools....	" 6	10 14	20650		Thos. McKeown....	Shelving, etc., various public schools.....	" 13	181 50
19553		Thos. F. Maher....	Repairing pipe, etc., Public School 121.....	" 6	9 80	20651		Louis Fuchslocher..	Resetting dampers, Public School 1.....	" 16	16 00
19554		Jos. W. O'Brien....	Repairing pipe, etc., Public School 38.....	" 6	18 55	20652		Louis Fuchslocher..	Repairing leader, etc., various public schools.....	" 13	98 00
19555		Wm. T. Nealis....	Repairing toilets, etc., Public School 34.....	" 6	8 05	20852	23	Hippolib Pfund....	Repairs, etc., Public School 70..	" 16	9 80
19556		Thos. Malloy.....	Repairing pipes, etc., Public School 6.....	" 6	25 74	20853		Putnam & Co.....	Repairs, etc., Public School 24..	" 16	18 00
19580		Lorenzo & Byrns..	Removing obstructions from drain, etc., various public schools.....	" 6	18 85	20854		Edwards & Co.....	Supplies.....	" 16	3 30
19883	16	Frank Jeckel.....	Repairing doors, etc., Public School 69.....	" 10	127 50	20855		Henry C. Nauman.	Sash, etc., Public School 163....	" 16	15 30
19884		Wm. G. Werner....	Shelving, etc., various public schools.....	" 17	93 00	20856		I. P. Frink.....	Wire wards, Public School 21..	" 16	15 30
20256	18	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending May 14, 1904.....	" 13	306 40	20857		Huston & Corbitt Company.....	Repairs, etc., Public School 69..	" 16	9 00
						20858		J. P. Hansen.....	Repairing plaster, Public School 34.....	" 16	14 00
						20859		Julius Haas.....	Lock, etc., Hall of Board of Edu- cation.....	" 16	3 90
						20860		Jas. R. Hay, as- signee of Victor Heating Com- pany.....	Repairing heating apparatus, etc., Public School 157.....	" 13	108 00
						20861		Frank Dobson....	Repairing heating apparatus, etc., various public schools.....	" 16	96 50
						20862		Frank Dobson....	Resetting radiators, Public School 37.....	" 18	49 00
						20863		M. Fleck, assignee of Edw. J. O'Con- nor.....	Gas fitting, etc., Public School 9.	" 13	306 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
20864		Illuminating Appliance Company, assignee of Edw. J. O'Connor	Gas fitting, etc., Public School 9.	" 13	171 60	22454		John Edelkamp	Repairing bells, Public Schools 43 and 93	" 21	47 00
20865		Wm. Solomon	Shed screens, etc., Public School 41	" 16	172 00	22455		John Edelkamp	Locks, etc., Public School 28..	" 21	8 65
20866		Jos. W. O'Brien	Gas fitting, DeWitt Clinton High School Annex	" 18	35 00	22456		Jas. J. Cooke & Bro.	Plumbing, Girls' Technical High School	" 23	7 00
20867		Jos. W. O'Brien	Repairing leak	" 18	35 00	22457		Jas. J. Cooke & Bro.	Plumbing, Public School 27.....	" 21	19 45
20868		E. Moorhouse	Gas fixtures, etc., various public schools	" 16	600 00	22458		Wm. H. Linson	Repairs, etc., Public School 39..	" 21	3 50
20869	May 23	F. A. Cook & Son	Repairs, Public School 33.....	" 13	6 50	22459		Lorenzo & Byrns	Clearing sewer, Public School 110	" 21	22 00
20870		John I. Foley	Repairs, etc., Public School 170..	" 16	13 50	22460		Lorenzo & Byrns	Clearing sink, Public School 31..	" 21	19 50
20871		Thos. F. Gaynor	Repairs to heater, etc., Public School 54.....	" 16	44 00	22461		Lorenzo & Byrns	Repairs, etc., Girls' Technical High School	" 21	8 00
20872		John Kolenik, Jr., & Co.	Repairs to heater, etc., Public School 87.....	" 13	41 00	22462	May 31	Robt. Muller	Repairs, etc., Public School 35..	" 21	5 00
21320	24	Sam'l Pollock	Ripped glass, etc., Public School 135.....	" 18	2 80	22463		F. H. Meiers	Gas fitting	" 21	15 00
21321		J. J. Doody	Removing cases, etc., Public School 109.....	" 13	105 00	22464		Mitchell & McMein	Closet, etc., Public School 15..	" 21	26 50
21322		Otis Elevator Company	Carbons, etc., Hall of Board of Education	" 18	8 10	22465		Manhattan Electrical Supply Company	Tool bags, Hall of Board of Education	" 21	9 00
21323		Jas. Youngs	Carpenter work, Public School 8.	" 18	4 12	22466		J. J. Deady	Plumbing, etc.	" 21	10 00
21324		Thos. McKeown	Hooks, etc., DeWitt Clinton High School	" 18	9 77	22467		Edw. F. Colton	Carpentering, Public School 12..	" 21	6 26
21325		The Kern Burner Company	Shades, Public School 19.....	" 18	3 00	22468		Frank Jeckel	Repairing doors, etc., Public School 58.....	" 21	9 89
21326		J. J. Deady	Gas fitting, Public School 71..	" 18	40 00	22469		Frank Jeckel	Repairing doors, etc., Public School 69.....	" 21	9 58
21327		The Draper Manufacturing Company	Thermometers, Public School 59.	" 18	43 00	22470		Frank Jeckel	Glass, etc., various public schools.	" 21	17 56
21328		Monroe M. Golding	Repairing drainer, High School of Commerce	" 18	12 00	22471		P. H. Kennedy	Changing doors, etc., various public schools	" 18	128 00
21329		S. L. Martineaud	Moulding, etc., Hall of Board of Education, Public School 103.	" 18	32 50	22472		John J. Kelly	Plumbing, Public School 109....	" 21	5 45
21330		R. Federroll	Repairing roof, Public School 32.	" 18	10 00	22473		W. J. Kirkpatrick	Plate on door, etc., Public School 157.....	" 21	9 92
21331		Greason Manufacturing Company	Repairing leaks, Public School 170.....	" 18	15 00	22474		W. J. Kirkpatrick	Repairing window opening, etc., School 43.....	" 21	12 00
21332		A. M. Lasser	Painting, etc., Public School 32..	" 13	140 00	22475		Hippolit Pfund	Repairing door, etc., Public School 82.....	" 23	8 20
21333		Larkin & Sands	Hooks, etc., Public School 186..	" 16	16 00	22476		Hippolit Pfund	Repairing door, etc., Public School 70.....	" 21	1 85
21334		T. Fred'k Jackson	Gongs, Public School 39.....	" 13	125 00	22477		Hippolit Pfund	Repairing guards, etc., Public School 82.....	" 21	10 00
21335		Morton & Bathe	Repairing float, Public School 28.	" 18	11 48	22479		Wm. Werner	Plumbing, Public School 77....	" 21	7 00
21336		Wm. Truswell & Son	Altering bell system, Public School 184.....	" 16	97 50	22480		Wm. G. Werner	Removing closet, etc.	" 21	35 00
21337		Monroe M. Golding	Cellar drainer, High School of Commerce	" 13	97 00	22481		I. Zubrinsky	Repairing locks, etc., various public schools	" 21	35 98
21338		Julius Haas	Repairing locks, Hall of Board of Education, Public School 53.	" 18	8 03	22482		John Neal's Sons	Glazing, various public schools..	" 21	9 30
21339		Lorenzo & Byrns	Cleaning sewer, Public School 1.	" 18	8 75	22483		John Neal's Sons	Boiler repairs, Public Schools 20 and 39.....	" 21	26 00
21340		Alex Leitch	Repairing locks, Public School 6.	" 18	5 00	22484		John Neal's Sons	Plumbing, various public schools.	" 18	270 00
21341		Thos. J. Twomey	Cleaning drain, Public School 53.	" 18	2 62	22485		Herman Anskulat.	Repairing heating apparatus, Public School 141.....	" 18	133 00
21342		Thos. J. Twomey	Fresh air grates, Public School 82	" 18	9 50	22486		Burgess & Robertson	Plumbing, Public School 76.....	" 21	9 00
21343		Frank J. Fee	Repairing gas pipes, etc., various public schools	" 13	78 00	22487		Burgess & Robertson	Hanging transom sashes, etc., Public School 186.....	" 21	37 00
21344		Frank J. Fee	Brackets, etc., various public schools	" 16	138 00	22488		Benjes & Stiefel	Putting up shelves, etc., Public Schools 46 and 186.....	" 21	10 82
21345		Wilber M. Gaige	Repairing heating apparatus, etc., Public School 119.....	" 16	173 00	22489		Benjes & Stiefel	Repairing windows, Public Schools 160 and 174.....	" 21	18 94
21346		P. Greene	Plumbing work, Public School 135.....	" 18	28 93	22490		Illuminating Appliance Company	Globes, various public schools..	" 21	5 28
21373		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 21, 1904.....	" 24	93 00	22491		S. L. Martineaud	Carpenter work, various public schools	" 21	50 70
21809	26	John Spence Company	Changing supply pipe, Public School 29.....	" 18	153 00	22492		S. L. Martineaud	Ceiling sash, Public School 103.	" 21	29 95
21810		Wm. Klein	Keys, etc., Public School 22....	" 18	8 00	22493		Thos. F. Gaynor	Repairing pipes, etc., Public School 54.....	" 21	44 00
21811		John E. Kehoe	Keys, etc., Public School 163....	" 18	8 95	22494		Isaac Ballin	Glass, Public School 69.....	" 21	5 10
21812		John J. Kelly	Grates, Public School 172.....	" 18	9 50	22495		M. Arnstein	Glass, various public schools....	" 21	19 95
21813		Mitchell & McMein	Gas fitting, etc., Public School 35.	" 19	27 00	22496		Wm. Klein	Glass cases put up, various public schools	" 23	7 47
21814		Wm. Klein	Latches, etc., Public School 19.	" 19	21 00	22497		Wm. Klein	Lock, etc., Public School 88....	" 21	9 99
21815		John H. Van Tine	Plumbing work, etc., Public School 89.....	" 19	4 00	22498		Wm. Klein	Repairing locks, etc., Public School 22.....	" 21	9 63
21816		Jas. J. Cooke & Bro.	Gate valve, etc., Public School 30.	" 19	9 50	22499		Fred'k Clark	Keys, etc., Public School 3.....	" 21	9 75
21817		Larkin & Sands	Dead lights, etc., Public Schools 68 and 78.....	" 19	66 00	22500		Jacob Kammerer	Carpenter work, Public School 14	" 21	9 00
21818		The Kern Burner Company	Mantles, etc., Public School 78.	" 19	9 20	22501		The Wells & Newton Company	Repairing heating apparatus, various public schools	" 18	1,034 00
21819		Jacob Kammerer	Carpenter work, Public School 14.	" 19	6 50	22502		James Power	Glazing, Public School 1.....	" 23	7 28
21820		Evans, Almirall & Co.	Repairing heating apparatus, Public School 122.....	" 19	156 00	22503		James Power	Shelves, etc., Public School 2..	" 21	12 50
21821		Police Department of City of New York	Testing boilers, Certificate 2485, Public School 11.....	" 19	4 00	22504		Jos. W. O'Brien	Repairs, etc., Public School 45..	" 21	9 00
21822	May 26	J. Peyser	Glazing, Public School 172.....	" 19	5 00	22505		N. Hirschfeld	Locks, etc., Public School 4.....	" 21	10 00
21823		Wm. T. Nealis	Plumbing, Public School 161....	" 19	14 50	22506		Larkin & Sands	Door checks, etc., various public schools	" 21	125 00
21824		Edw. J. O'Connor	Repairing leak, etc., Public School 179.....	" 16	35 00	22507		R. Solomon & Son	Carpenter work, etc., Public Schools 121 and 77.....	" 21	235 90
21825		Wm. J. Olvany	Repairing heating apparatus, Public Schools 13, 25 and 87....	" 18	97 00	22508	May 31	R. Solomon & Son	Sash doors, etc., Public School 150.....	" 21	141 90
21826		Edw. J. O'Connor	Closets, etc., Public School 121.	" 18	28 00	22509		John McKee	Repairing hand rail, etc., Public School 119.....	" 21	75 00
21827		Thos. McKeown	Repairing shutters, Public School 20.....	" 18	56 00	22510		S. P. Pearson & Co.	Covers for ash hoist, Public School 2.....	" 23	10 00
21828		Rider-Ericsson Engine Company	Gas pump, Public School 54....	" 18	70 75	22511		Jos. W. O'Brien	Plumbing, Public School 8.....	" 23	12 18
21829		Benjes & Stiefel	Repairing doors, etc., Public School 17.....	" 18	10 00	22512		Sam'l Riker, assignee of J. Fielder	Building partition, Public School 57.....	" 21	42 00
21830		John Byrns	Plumbing, Hall of Board of Education	" 19	11 48	22513		Frank J. Fee	Plumbing, etc., Public Schools 33 and 48.....	" 23	32 19
21831		E. P. Gleason Manufacturing Company, assignee of Edw. J. O'Connor	Bowl for basin, etc., Public school 37.....	" 19	28 00	22514		C. V. Driscoll	Repairing gate, Public School 158	" 23	8 90
21832		Frank Jeckel	Keys, etc., Public School 58....	" 21	9 34	22515		Frank Dobson	Repairing heating apparatus, Public School 96.....	" 21	463 00
21833		John Spence Company	Basin, etc., Public School 157..	" 19	14 00	22516		John E. Kehoe	Locks, etc., Public School 171..	" 23	2 84
21834		King & Horne	Repairing pavement, Public School 18.....	" 19	62 00	22517		Hull, Grippen & Co.	Cleaning chimney, etc.....	" 23	11 50
21835		Illuminating Appliance Co.	Globes, etc., various public schools	" 19	29 04	22518		Otto Melin	Altering door, etc., Public School 8.....	" 21	39 85
21836		Frank Dobson	Repairing heating apparatus, various public schools.....	" 19	430 00	22519		W. J. Lawlor	Plumbing, etc., Public School 29.	" 21	9 00
21837		Sam'l Riker, assignee of J. Fielder	Repairing doors, etc., various public schools.....	" 19	58 74	22520		Bligh & Engel	Repairing radiators, Public Schools 57 and 93.....	" 23	44 00
21838		John E. Kehoe	Installing gong, etc., Public Schools 57 and 159.....	" 19	34 50	22521		Isaac Ballin	Glazing, Public School 58.....	" 28	4 94
21839		Julius Haas	Repairing windows, Public Schools 73 and 74.....	" 19	18 75	22522		Thos. Malloy	Plumbing, Public School 6.....	" 23	6 00
21840		N. Hirschfeld	Locks and keys, Public Schools 20 and 40.....	" 19	21 50	22523		P. Greene	Plumbing, Public Schools 59 and 74.....	" 21	30 55
21841		W. J. Kirkpatrick	Keys, etc., various public schools.	" 19	6 25	22524		Robt. Johnson	Picture moulding, etc., Public School 18.....	" 21	18 74
21842		Wm. Klein	Keys, etc., various public schools.	" 19	37 43	22525		The Kern Burner Company	Repairing arc light, Public School 74.....	" 21	4 90
21843		John J. Kelly	Plumbing, Public School 83....	" 19	7 00	22526		Herrmann & Grace	Erecting smoke pipe, Girls' Technical High School.....	" 21	316 00
21844		John E. Kehoe	Repairing door, etc., various public schools	" 19	42 75	22760	June 1	Frank J. Fee	Gas fixtures, Public School 48..	" 21	261 00
21845		S. L. Martineaud	Carpenter work, Public School 77.	" 19	10 80	22761		Louis Fuchslocher	Leaders and repairs, etc., various public schools	" 19	320 00
21846		Lorenzo & Byrns	Repairing cisterns, Public School 144.....	" 18	26 50	22762		Albert Smith & Son	Boiler repairs, etc., Public School 9.....	" 23	320 00
21847		Thos. F. Maher	Repairing floats, etc., Public School 170.....	" 18	73 00	23032	2	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 28, 1904.....	June 2	93 00
21848		The Kern Burner Company	Mantles, etc., Public School 160.	" 18	5 30	23033		Lorenzo & Byrns	Repairing pipes, etc., various public schools	May 31	56 50
21849		John E. Kehoe	Repairing locks, etc., various public schools	" 21	27 15	23104	3	S. L. Martineaud	Repairing doors, etc., Public School 184.....	" 31	70 25
21850		S. L. Martineaud	Repairing wardrobes, Public School 37.....	" 18	14 50	23105		John E. Kehoe	Electrical work, Public School 158.....	" 31	15 75
22344	27	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., May, 1904.....	" 26	2,851 99	23106		W. H. Quinn & Co.	Checks and springs.....	" 13	29 50
22449	31	Thos. McKeown	Repairing checks, etc., Wadleigh High School	" 21	8 80	23107		R. Solomon & Son	Removing keys, etc.....	" 31	28 60
22450		Thos. McKeown	Carpenter work, Public School 179.....	" 23	21 46	23108		Mitchell & McMein	Clearing pipes, etc.....	" 31	82 00
22451		Thos. McKeown	Repairing doors, Public Schools 171 and 172.....	" 21	20 00	23109		Donegan & Swift	Collars, Public School 96.....	" 31	1 44
22452		Wm. T. Nealis	Plumbing, Public School 140....	" 21	10 44	23110		S. L. Martineaud	Repairing sash, etc., various public schools	" 31	61 50
22453		Chas. Schnell	Repairing locks, Public School 5.	" 21	26 97	23111		Wm. T. Nealis	Repairs, etc., various public schools	" 31	24 00
						23209	6	Jos. W. O'Brien	Repairs to Croton main.....	" 31	203 00
						23210		Geo. J. Anderson	Plumbing, Public School 5.....	June 1	4 50
						23211		Frank Jeckel	Glass, etc., various public schools.	" 1	46 23
						23212		John E. Kehoe	Altering locks, etc., Public School 83.....	" 1	8 50
						23213		Wm. Klein	Glazing, etc., Public School 140.	" 1	3 00
						23214		Welsbach Gas Lamp Company	Mantles, etc., Public School 114.	" 1	9 60
						23215		Hotz & Casey	Plumbing, Public Schools 82 and 23.....	" 1	15 45
						23216		Huston & Corbitt Company	Plumbing, Public School 58.....	" 1	8 89
						23217		Wm. G. Werner	Repairing doors, Public School 2.	" 1	7 00
						23218		Warren H. Jeffers	Repairing gas engine, Public Schools 22 and 58.....	" 1	21 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.					
23219		Frank Dobson....	Removing radiators, etc., Public	" 1	24 80	24901		Henry C. Nau-	Removing locks, etc., Public	" 13	20 00
23220		Alex Lutch.....	Schools 76 and 87.....	" 1	6 08	24902		Wm. Solomon....	School 86.....	" 13	48 50
23221	June 6	E. Moorhouse.....	Repairing doors, etc., Public	" 1	17 30	25291	20	Welsbach Gas Lamp	Repairing fence, etc., Public	" 13	53 60
23222		S. L. Martineaud...	School 6.....	" 1	51 51	25292		Company.....	Schools 16 and 20.....	" 16	9 50
23223		D. J. Deady.....	Plumbing, Public Schools 51 and	" 1	9 20	25293		Henry C. Nau-	Mantles.....	" 13	132 00
23224		John F. Quinn....	17.....	" 1	23 00	25294		Meiers' Sanitary	Repairing gate, etc., Public School	" 14	93 50
23225		M. Fogarty & Bro..	Carpenter work, etc., various pub-	" 1	28 00	25295		Plumbing Estab-	84.....	" 14	28 00
23226		F. J. Fee.....	lic schools.....	" 1	39 00	25296	June 20	Brooklyn Metal	Filling flower beds with soil, vari-	" 13	122 00
23227		James Fay.....	Repairing pipe, Public School 80.	" 1	6 50	25300		Ceiling Company.	ous public schools.....	" 13	82 00
23228		F. J. Fee.....	Boiler tubes, Public School 87.	" 1	10 30	25441	21	Frank J. Fee....	Repairing doors, etc., Public	" 16	70 86
23229		Wm. T. Nealis....	Plumbing, etc., Public School 11.	" 1	14 44	25442		Thos. McKeown...	Schools 10, 150 and 54.....	" 16	10 00
23230		Wm. T. Nealis....	Plumbing, etc., various public	" 1	36 87	25443		Hotz & Casey....	Plumbing, Public School 28.....	" 16	8 18
23231		Hippolit Pfund....	schools.....	" 1	9 50	25444		Eugene E. Hentze..	Plumbing, Public School 18.....	" 16	9 35
23232		Hippolit Pfund....	Repairing doors, etc., Public	" 1	14 05	25678	22	John C. Heney....	Removing part of wall, Public	" 16	86 00
23233		Wilber M. Gaige...	School 59.....	" 1	13 50	25679		Sam'l Riker, as-	School 68.....	" 13	102 03
23234		Thos. F. Gaynor...	Repairing heating apparatus, Pub-	" 1	6 75	25680		signee of J. Field-	Locks, etc., various public schools.	" 16	7 42
23235		H. Goldberg.....	lic School 119.....	" 1	10 00	25681		Lorenzo & Byrns..	Plumbing, Public School 1.....	" 16	4 50
23236		Lorenzo & Byrns...	Wash basin, Public School 54.	" 1	16 50	25682		Welsbach Gas Lamp	Mantles, Public School 104.....	" 16	20 00
23237		W. J. Lawlor.....	Repairing sash, Truant School.	" 1	4 50	25683		Company.....	Plumbing, Public Schools 12 and	" 16	2 25
23238		Wm. Anderson....	Plumbing, Public Schools 114 and	" 1	6 00	25684		Wm. T. Nealis....	108.....	" 16	3 50
23239		A. & W. Gray &	110.....	" 1	8 33	25685		Robt. Muller....	Plumbing, Public School 35.....	" 16	7 54
23240		Co.	Repairing flag pole, Public School	" 1	9 45	25686		Isaac Ballin....	Carpenter work, Public School 14	" 16	9 75
23241		Thos. Sheeran....	103.....	" 1	19 00	25687		Jos. W. O'Brien...	Repairing desk, Public School 126	" 16	3 93
23493	7	Geo. Cowen.....	Glass, etc., Public School 32.....	" 1	3 078 70	25688		John McKee....	Repairing doors, etc., Public	" 16	18 00
23494		Geo. Cowen.....	Cutting concrete, etc., Public	" 1	25 52	25689		Wm. T. Nealis....	School 5.....	" 20	46 50
23495		Wm. Klein.....	Schools 1 and 177.....	" 3	16 00	25690		Frank Thoms....	Plumbing, Public Schools 1 and	" 16	2 72
23496		Wm. Klein.....	On account of Contract No. 9729,	" 3	10 00	25691		C. V. Driscoll....	110.....	" 20	8 45
23497		Alfred Whiteley...	for glass to various schools.....	" 3	24 35	25692		Hippolit Pfund...	Carpenter work, Public School 70	" 20	15 50
23498		N. Hirschfeld....	In full of Contract No. 9729, for	" 3	72 00	25693	23	J. H. Timmerman,	Flower boxes, Public School 50..	" 22	93 00
23499		N. Hirschfeld....	glass to various schools.....	" 3	125 00	25903		City Paymaster..	Payroll of Machinist, etc., week	" 20	14 00
23500		LeBaron B. John-	Repairing locks, etc., various pub-	" 3	19 46	25904		Police Department	ending June 8, 1904.....	" 20	2 00
23501		Thos. McKeown...	lic schools.....	" 3	26 00	25905		of City of New	Testing boilers, Certificate No.	" 16	24 07
23502		S. L. Martineaud...	Repairing doors, etc., various pub-	" 3	85 00	25906		York.....	3319, Public School 13.....	" 20	34 00
23503		C. V. Driscoll....	lic schools.....	" 3	72 00	25907		Burgess & Robert-	Locks, etc., Public School 169..	" 20	6 05
23504		Dan'l Papay.....	Electric fixtures, etc., Public	" 3	130 00	25908		P. Corley.....	Moulding and checks, Public	" 20	21 00
23505		Dan'l Papay.....	School 179.....	" 3	40 00	25909		J. Peyser.....	School 70.....	" 20	9 42
23506		J. H. Timmerman,	Altering sash, Public School 96..	" 3	30 00	25910		Thos. F. Maher...	Glass, Public School 159.....	" 20	89 10
23731	8	M. Fogarty & Bro..	Door springs, etc., Public Schools	" 3	18 00	25911		Hippolit Pfund...	Plumbing work, Public Schools	" 20	3 50
23732		John Byrns.....	Schools 96 and 158.....	" 3	18 00	26010	24	Jas. J. Cooke &	73.....	" 20	44 00
23733		John Hankin & Bro.	Repairing iron gates, etc., Pub-	" 3	80 00	26011		Bro.	Plumbing work, Girls' Technical	" 20	15 00
23734		Frank I. Fee.....	lic Schools 105 and 19.....	" 3	75 50	26012		D. J. Deady.....	High School.....	" 20	75 00
23735		L. J. Bengert....	Repairing iron gates, etc., High	" 3	79 00	26296	27	Wm. G. Werner....	Moulding and checks, Public	" 20	362 20
23736		L. J. Bengert....	School of Commerce.....	" 3	225 00	26297		Wm. Werner.....	School 70.....	" 18	176 80
23737		L. J. Bengert....	Payroll of Machinist, etc., week	" 3	9 00	26298		John Spence Com-	On account of Contract No.	" 16	425 00
23738		John Curtis.....	ending June 4, 1904.....	" 3	11 00	26300		pany.....	10051, for sanitary work at	" 20	49 75
23739		Wm. J. Olvany....	Repairing boilers, etc., various	" 3	290 70	26301		Hugh McLean....	Supply Department Building.	" 20	29 00
23740	June 8	Frank Jeckel....	public schools.....	" 3	159 80	26302		T. J. Murray....	Closet, Public School 33.....	" 20	16 75
23741		Wm. G. Werner....	Plumbing, Hall of Board of Edu-	" 3	12 50	26303		Geo. Kessler....	Repairing ducts, Public School	" 20	3 50
23903	9	Benjes & Stiefel...	cation.....	" 3	9 90	26304		Chas. A. Walsh...	179.....	" 20	33 50
23904		Sprague Electric	Altering steam heating apparatus,	" 3	7 40	26305	June 27	Louis Fuchslocher..	Repairing roof, etc., Public	" 20	3 00
23905		Company.....	DeWitt Clinton High School.	" 3	128 00	26306		Thos. F. Gaynor...	Schools 37 and 43.....	" 20	10 00
24077	10	Jas. J. Cooke &	Lavatory, etc., Public School 80.	" 3	12 25	26307		W. J. Kirkpatrick..	Removing pipe, etc., Public School	" 20	24 63
24078		H. Goldberg.....	Repairing shaft, etc., Public	" 3	93 00	26308		Jas. Youngs.....	87.....	" 20	13 75
24079		Benjes & Stiefel...	School 6.....	" 3	130 00	26309		Alfred Whiteley...	Repairing door, etc., Public School	" 20	362 15
24080		Benjes & Stiefel...	Closets, Public School 30.....	" 3	130 00	26499	28	The United Electric	Repairing door, etc., Public School	" 20	9 80
24214	13	John E. Kehoe....	Removing locks, etc., Public	" 3	125 00	26503		Light and Power	170.....	" 22	12 00
24215		Thos. McKeown...	School 77.....	" 3	174 00	26504		Company.....	Repairing heater, Public School	" 22	3 30
24216		J. Peyser.....	School 77.....	" 3	102 00	26505		Wm. Klein.....	170.....	" 22	9 50
24217		Wm. G. Werner....	Rebuilding invert of boiler, Pub-	" 3	57 75	26506		Huston & Corbitt	Carpenter work, Public School 71	" 22	116 77
24218		S. L. Martineaud...	lic School 87.....	" 3	9 50	26507		Company.....	Repairs, etc., Public School 69..	" 22	3 63
24219		Hippolit Pfund....	Rebuilding invert of boiler, Pub-	" 3	62 75	26508		John Byrns.....	Plumbing, etc., Hall of the Board	" 22	5 75
24392	14	J. H. Timmerman,	lic School 87.....	" 3	12 25	26509		E. Flinn.....	of Education.....	" 22	11 83
24710	16	Burgess & Robert-	Rebuilding invert of boiler, Pub-	" 3	93 00	26510		John E. Kehoe....	Carpenter work, Public School	" 22	74 00
24711		son.....	lic School 87.....	" 3	130 00	26511		P. Corley.....	Repairing hand rail, etc., Public	" 22	4 00
24712		Thos. F. McCaul...	Rebuilding invert of boiler, Pub-	" 3	26 40	26512		Commissioner of Po-	School 83.....	" 22	18 80
24883	17	John McKee.....	lic School 87.....	" 3	125 00	26513		lice Department,	Testing boilers, Certificate No.	" 22	4 00
24884		Lorenzo & Byrns...	Rebuilding invert of boiler, Pub-	" 3	174 00	26514		City of New	3531.....	" 22	4 00
24885		Mitchell & McMein.	lic School 87.....	" 3	102 00	26515		York.....	Testing boilers, Certificate No.	" 22	4 00
24886		Fred'k Clark.....	Rebuilding invert of boiler, Pub-	" 3	57 75	26516		Commissioner of Po-	3313.....	" 22	18 80
24887		Jas. J. Cooke &	lic School 87.....	" 3	9 50	26517		lice Department,	Removing obstructions, etc.....	" 22	18 80
24888		Bro.	Rebuilding invert of boiler, Pub-	" 3	62 75	26518		City of New		" 22	18 80
24889		Thos. McKeown...	lic School 87.....	" 3	32 00	26519		York.....		" 22	18 80
24890		Jos. W. O'Brien...	Rebuilding invert of boiler, Pub-	" 3	5 00	26520		Commissioner of Po-		" 22	18 80
24891		Rubin Solomon &	lic School 87.....	" 3	10 33	26521		lice Department,		" 22	18 80
24892		Son.....	Rebuilding invert of boiler, Pub-	" 3	20 00	26522		City of New		" 22	18 80
24893		The Kern Burner	lic School 87.....	" 3	233 00			York.....		" 22	18 80
24894		Company.....	Rebuilding invert of boiler, Pub-	" 3	27 00					" 22	18 80
24895		Wm. Klein.....	lic School 87.....	" 3	6 20					" 22	18 80
24896		T. Fred'k Jackson..	Rebuilding invert of boiler, Pub-	" 3	343 90					" 22	18 80
24897		John Hankin & Bro.	lic School 87.....	" 3	27 50					" 22	18 80
24898		Jas. Youngs.....	Rebuilding invert of boiler, Pub-	" 3	430 00					" 22	18 80
24899		The United Electric	lic School 87.....	" 3	130 00					" 22	18 80
24900		Light and Power	Rebuilding invert of boiler, Pub-	" 3	78 00					" 22	18 80
		Company.....	lic School 87.....	" 3	92 00					" 22	18 80
		Wm. Truswell &	Rebuilding invert of boiler, Pub-	" 3						" 22	18 80
		Son.....	lic School 87.....	" 3						" 22	18 80
		Herrman & Grace...	Rebuilding invert of boiler, Pub-	" 3						" 22	18 80
		E. Rutzler.....	lic School 87.....	" 3						" 22	18 80
		Frank Dobson....	Rebuilding invert of boiler, Pub-	" 3						" 22	18 80
		Fred'k Pearce....	lic School 87.....	" 3						" 22	18 80

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
26523		Lorenzo & Byrns...	Removing obstructions, etc., Pub- lic School 1	" 22	9 75	18564		Harry Lambertson...	Closets	" 29	8 00
26524		Wm. T. Brown....	Repairing doors, etc., Public School 74	" 22	18 50	18565		Fred G. Lax.....	Window shades, etc.	" 29	29 90
26525		Thos. F. Maher...	Repairs, Public School 57	" 22	5 00	18791	6	Jordan, Moriarty & Co.	Rug, etc., Public Schools 14 and 37	" 29	13 50
26526		Thos. Malloy....	Repairs, Public School 6	" 22	4 10	18792		Chelsea Clock Co..	Clocks, Public School 32	" 29	48 00
26527		S. L. Martineaud...	Carpenter work, Public School 37	" 22	21 00	18793		Wm. H. Housner, Jr.	Repairing furniture, various pub- lic schools	" 29	69 00
26528		E. Moorhouse....	Repairing pipe, etc., Public School 158	" 22	34 80	18794		Louis Gluck.....	Blackboards, Public School 49	" 29	14 50
26529		F. F. Milvaney....	Repairing door, etc., Public School 158	" 22	9 71	18795		E. L. Butler.....	Repairing cabinet, etc., Hall of the Board of Education	" 29	32 00
26530		J. J. Deady.....	Repairs, Public School 126	" 22	7 00	18796		O. Rockefeller....	Repairs, Public Schools 15, 40 and 103	" 29	14 00
26531		D. Dode.....	Repairs, etc., Public School 58	" 22	35 00	18797		Alex. R. Brown....	Laying linoleum, etc., Public school 44, etc.	" 29	38 00
26532		Jas. J. Cooke & Bro.	Sanitary work, Public School 18	" 22	26 00	18798		J. Warren Mead, agent and warden, etc.	Chairs, Public School 165	" 29	36 00
26559		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending June 25, 1904	" 28	93 00	18799		Jordan, Moriarty & Co.	Mirrors, Public Schools 36 and 117	" 29	21 11
26784	29	S. L. Martineaud...	Shelving, etc.	" 22	21 75	18800		Jas. L. Manney....	Repairs, Public Schools 25, 170 and 159	" 29	36 11
26785		The Yale & Towne Manufacturing Company.....	Door checks, etc., Public School 157	" 22	125 00	18957	9	J. Warren Mead, agent and warden of Auburn Prison.	Chairs, etc., various public schools	" 29	611 75
26786		Chas. H. Peck- worth	Mason work, etc., Public School 38	" 22	595 00	18958		Alex. R. Brown....	Benches, etc.	" 29	265 00
26787		Wm. Klein.....	Carpenter work, etc., Public School 105	" 22	4 25	18960		Louis Gluck.....	Recaning chairs	" 29	11 75
26861	30	LeBaron B. John- son	Electrical work, etc., Public School 56	" 22	153 00	18961		Hodgeman Rubber Company.....	Repairing furniture, etc., var- ious public schools	" 29	115 75
26862		Hull, Grippen & Co.	Plumbing work, etc., De Witt Clinton High School	" 20	6 15	18962		I. Weiss.....	Chair tips	" 29	20 50
26863		S. L. Martineaud...	Carpenter work, etc., various pub- lic schools	" 20	57 75	18975		I. Weiss.....	Recaning chairs	" 29	7 50
26864	June 30	T. Fred'k Jackson..	Electric lighting, Public School 72	" 22	230 00	19015	11	L. E. Atherton...	Repairing chairs	" 29	85 50
26865		J. Peyser.....	Glasses, Public School 159	" 22	7 50	19057	12	Tae E. Howard Clock Company..	Repairing furniture, etc.	May 6	94 25
26866		R. Solomon & Son..	Wooden gates, Public School 158	" 22	27 75	19706	13	Slatineton Slate Company.....	Cleaning clocks, etc.	" 6	19 25
26867		R. Solomon & Son..	Glazing, Public School 70	" 22	3 00	19707		J. Weiss.....	Slate blackboards, Public Schools 18 and 116	" 10	46 00
Total.....					\$70,856 11	19885	16	A. G. Spalding & Bros.	Recaning chairs, Public Schools 89, 39 and 56	" 10	37 75
Special School Fund—Furniture and Repairs of, 1904.						20114	17	L. E. Atherton...	Ropes, etc.	" 10	37 50
1904.						20115		Jos. Mahl, assisnee of L. E. Atherton	Repairing furniture, etc.	" 13	46 50
13173	Apr. 4	L. E. Atherton....	Repairing desks, etc.	Mar. 28	\$33 75	20267	18	J. Weiss.....	Repairing furniture, etc.	" 13	197 00
13442	6	L. E. Atherton....	Recaning chairs, etc.	" 30	148 25	20268		L. E. Atherton...	Recaning chairs	" 13	15 75
13443		L. E. Atherton....	Resetting desks, etc.	" 30	238 00	20466	19	Jas. L. Manney....	Repairing furniture, etc.	" 16	58 65
13664	7	T. M. Stewart....	Cleaning carpet, etc., Public School 111	" 28	3 80	20467		Richmond School Furniture Com- pany.....	Repairing blinds, etc.	" 13	74 25
13843	8	Jordan, Moriarty & Co.	Linoleum, etc., various public schools	" 30	160 46	20468	May 19	Siegel-Cooper Com pany.....	Book cases, etc.	" 13	74 00
13844		Chelsea Clock Com- pany	Clocks	" 28	36 00	20469		Wm. H. Housner, Jr.	Linoleum	" 16	25 12
13845		John Wanamaker...	Table, etc.	" 30	22 31	20632	20	Louis Gluck.....	Repairing furniture	" 13	115 50
13846		O. Rockefeller....	Setting furniture, etc., Public School 177	" 30	6 00	20633		The Globe-Wernicke Company.....	Setting slates	" 13	34 00
13847		W. H. C. Russell..	Lumber rack, Public School 18	" 28	18 75	20634		J. Weiss.....	Files, etc.	" 16	48 00
13848		Wm. H. Housner, Jr.	Removing desks, etc., Public School 163, etc.	" 28	22 00	20635		L. E. Atherton...	Repairs, various public schools	" 16	57 25
13849		Harry Lambertson..	Blackboards, Public School 192	" 30	33 50	20636		Harry Lang.....	Repairs	" 18	39 50
13980	9	Jas. L. Manney....	Repairing blinds, Public School 35	" 28	14 80	20637		Alex. R. Brown....	Slates	" 16	28 75
13981		Jas. L. Manney....	Repairing blinds, Public School 157	" 30	15 00	20653		The E. Howard Clock Company..	Book cases	" 16	40 00
13982		J. Weiss.....	Repairing chairs	" 30	80 60	20654		The E. Howard Clock Company..	Repairs, Hall of the Board of Education	" 13	2 00
14016		Jas. J. Cooke & Bro.	Carpentering, Public School 75, Annex	Apr. 5	6 25	20873	23	Fred G. Lang.....	Repairs, Public School 14	" 13	15 00
14017		Jas. L. Manney....	Rehanging blinds, etc., Public School 137	Mar. 30	6 00	20874		Fred G. Lang.....	Shades, various public schools	" 16	98 15
14792	14	J. Weiss.....	Recaning chairs, Public School 18	Apr. 8	14 50	20875		Jordan, Moriarty & Co.	Repairing shades, Public School 32	" 16	14 50
15281	18	Richmond School Furniture Com- pany	Book case	" 8	14 00	20876		Wm. H. Housner, Jr.	Curtain screens, etc., various public schools	" 13	110 21
15282		The E. Howard Clock Company..	Cleaning, etc., clock	" 8	7 75	20877		E. G. Soltmann...	Repairing furniture, etc., various public schools	" 16	64 00
15283		J. Weiss.....	Recaning chairs, Public School 84	" 14	7 50	20878		E. G. Soltmann...	Drawing tables	" 16	270 00
15284		L. E. Atherton....	Repairing blinds, desks, etc., Pub- lic Schools 57 and 117	" 14	38 00	20879		Jas. L. Manney....	Model stands, etc., Public School 171	" 13	252 75
15771	20	Fred G. Lax.....	Shades, Public School 11	" 14	11 00	20880		Richmond School Furniture Com- pany	Repairing blinds, etc.	" 16	16 00
15772		Jas. L. Manney....	Repairing blinds, etc., various public schools	" 14	17 75	21347	24	Jas. L. Manney....	Book closets	" 18	30 50
15773		Jas. L. Manney....	Repairing blinds, etc., Public School 30	" 14	11 00	21348		J. Weiss.....	Repairing blinds, Public School 131	" 18	4 50
16121	21	The Manhattan Sup- ply Company...	Umbrella stands	" 14	90 00	21349		Harry Lambertson..	Repairing chairs, Wadleigh High School	" 18	20 00
16122		The E. Howard Clock Company..	Cleaning, etc., clocks	" 14	7 75	21350		The E. Howard Clock Company..	Scraping tables, etc.	" 16	118 80
16123		Julius Haas.....	Moving cases, etc.	" 14	15 39	21351		The E. Howard Clock Company..	Cleaning clocks, etc., Public Schools 96 and 137	" 18	13 75
16124		Henry Lang.....	Blackboards, Public School 29	" 14	20 70	21352		Wm. H. Housner, Jr.	Cleaning clocks	" 18	1 25
16125		The E. Howard Clock Company..	Cleaning, etc., clocks	" 14	1 25	21353		Wm. H. Housner, Jr.	Repairing furniture	" 18	46 75
16370	22	H. W. Schumacher.	Cleaning, etc., clocks	" 16	29 50	21354		Wm. H. Housner, Jr.	Repairing locks, etc.	" 18	11 16
16371		H. W. Schumacher.	Clocks, etc.	" 14	5 25	21355		B. Rosenstein....	Carting and setting desks, etc., Public School 15	" 18	14 00
16372		I. Warren Mead, agent and warden, Auburn Prison..	Inkwells, chairs, etc., various public schools	" 14	103 25	21356		Fred G. Lax.....	Repairing clocks, Public School 71	" 18	2 50
16373		Wm. H. Housner, Jr.	Repairing furniture, etc., various public schools	" 14	15 00	21851	26	Jas. L. Manney....	Shades, Public School 109	" 18	71 60
16613	25	John Wanamaker...	Rug, Public School 18	" 19	29 36	21852		J. Warren Mead, agent and warden, Auburn Prison..	Repairing blinds	" 18	14 84
16616		Richmond School Furniture Com- pany	Library case, Public School 9	" 19	39 50	21853		J. Warren Mead, agent and warden, Auburn Prison..	Ink wells	" 16	38 25
16615		Catherine Slate Company.....	Slate blackboards, Public School 179	" 19	60 00	21854		Louis Gluck.....	Desks, etc.	" 18	857 70
16616		C. H. Browne....	Marble table top, Public School 14	" 19	24 00	21855		Louis Gluck.....	Repairing furniture, Public School 131	" 18	11 00
16617		Jas. L. Manney....	Repairing blinds, Public School 165	" 19	7 75	21856		Louis Gluck.....	Slate blackboards, Public School 109	" 18	51 25
16618		A. F. Oftedal....	Moving tables, etc.	" 19	15 00	21857		L. E. Atherton...	Repairing furniture	" 16	24 00
16619		Alex. R. Brown....	Book case, Public School 78	" 19	19 75	22345	27	J. H. Timmerman, City Paymaster..	Repairing furniture, etc.	" 21	328 25
16620		L. E. Atherton...	Repairing furniture	" 19	56 75	22526	31	Chelsea Clock Com- pany	Payroll of General Inspectors, etc., May, 1904	" 26	433 33
16621		S. L. Martineaud...	Repairing gymnasium, etc., Pub- lic School 6	" 19	14 75	22527		Bloomingdale Bros.	Clock, Public School 71	" 21	12 00
16622		The E. Howard Clock Company..	Repairing clock, etc., Public Schools 147 and 1	" 16	15 00	22528		Bloomingdale Bros.	Carpet, etc., Public School 86	" 21	44 92
16623		The E. Howard Clock Company..	Cleaning clock, etc., Public School 7	" 16	12 50	22529		Repairs, Hall of the Board of Education	Shades	" 21	3 00
16624	Apr. 25	Fred G. Lax.....	Repairing shades, etc., various public schools	" 19	54 25	22530		Fred G. Lax.....	Shades	" 21	91 10
16625		Harry Lambertson..	Slate blackboards	" 19	22 50	22531		The E. Howard Clock Company..	Shades	" 21	41 85
16865	26	Wm. Werner.....	File cabinet, etc., Hall of the Board of Education	" 19	109 00	22532		Thos. McKeown...	Repairing clock, Public School 113	" 21	1 50
16866		J. Weiss.....	Repairing chairs, etc., various public schools	" 19	11 25	22533		Jos. Drexler.....	Platform	" 21	20 00
16867		J. Warren Mead, agent and warden, Auburn Prison..	Chairs, etc.	" 19	36 00	22534	May 31	J. Weiss.....	Keys	" 21	8 20
17108	27	J. Warren Mead, agent and warden, Auburn Prison..	Furniture	" 19	381 30	22535		Albert G. Walter...	Repairing chairs, Public School 27	" 21	16 50
17107		Wm. H. Housner, Jr.	Resetting furniture	" 19	124 00	22763	June 1	Geo. Ansold.....	Repairing clock, Public School 134	" 21	1 50
17106		Geo. W. Cobb, Jr..	Desk, etc.	" 19	55 50	23242	6	Hippolt Pfund....	Locks, etc., Public School 7	" 21	7 55
17285	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., April, 1904	" 26	433 33	23507	7	Wm. H. Housner, Jr.	Repairing desk, etc., Public School 135	June 1	10 00
17574	29	Wm. H. Housner, Jr.	Repairing closet, etc., Public School 45	" 23	20 55	23508		The E. Howard Clock Company..	Locks, etc.	" 1	20 00
18230	May 4	L. E. Atherton....	Repairing furniture, etc.	" 29	76 25	24081	10	J. Warren Mead, agent and warden, Auburn Prison..	Cleaning clock, Public School 131	" 1	1 25
18562	5	Thos. McKeown...	Angle irons, etc., Public School 184	" 29	69 00	24082		Fred G. Lax.....	Stools, etc.	" 8	56 25
18563		Joseph Mahl, as- signee of L. E. Atherton	Blackboards	" 29	108 00	24220	13	Louis Gluck.....	Repairing shades, Public School 171	" 8	6 75
						24221		Ludwig Baumann & Co.	Repairing furniture	" 8	24 00
						24713	16	Wm. H. Housner, Jr.	Folding tables	" 8	35 00
									Removing furniture, etc.	" 8	180 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
24714		American School Furniture Company	Removing furniture, etc.	" 13	19 00	17885	May 2	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 14	2,962 55
24715		L. E. Atherton	Repairing furniture, etc.	" 13	316 75	17886		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 14	1,659 91
24904	17	Harry Lambertson	Refinishing blackboard	" 13	3 00	17887		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 15	4,585 85
24905		Fred'k Lope	Repairing chairs	" 13	17 50	17888		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 16	1,527 82
24906		Henry Lang	Blackboards, etc.	" 13	34 65	19710	13	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 30	3,558 14
24907		Fred G. Lax	Window shades, etc.	" 13	119 65	19758		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., April 20 to 30, 1904	May 13	30 56
24908		Alex. R. Brown	Book case, etc.	" 13	148 75	20884	23	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 7	1,835 90
24909		Jas. L. Manney	Repairing blinds, Public School 1	" 13	17 00	21372	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, May, 1904	" 23	83 33
24910		Jas. L. Manney	Repairing blinds, etc.	" 13	13 62	22544	31	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 17	2,575 88
24911		T. M. Stewart	Cleaning mats	" 13	7 00	23111	June 3	Nicholas L. Stokes.	Coal	" 27	63 02
24912		Louis Gluck	Repairing furniture	" 13	53 75	23214	6	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 24	687 73
24913		Richmond School Furniture Company	Book closets, Public School 7	" 13	95 00	23907	9	Nicholas L. Stokes.	Coal	June 6	46 16
24914		J. Weiss	Repairing chairs, etc., various public schools	" 13	68 75	24075	10	Fred'k Buse	Removing wood	" 6	3 00
24915		John Wanamaker	Shades, Public School 40	" 13	9 50	24076		Chas. D. Flack	Disbursements, April, 1904	" 6	95
25297	20	Wm. H. Housner, Jr.	Repairing furniture, etc., various public schools	" 13	80 00	24390	14	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 6	168 30
25298		Henry Lang	Slate blackboards	" 13	261 60	26139	27	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, June, 1904	" 25	83 33
25697		N. Hirschfeld	Repairing locks, etc.	" 16	10 35	26334		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 15	442 62
25698		Arnold, Constable & Co.	Carpet	" 18	35 30	26335		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 16	7,025 82
25699		Burgess & Robertson	Repairing settees	" 18	2 00	Total.....\$48,846 53					
25700		Catherine Slate Company	Blackboard	" 18	62 00	Special School Fund—Rents, 1904.					
25701		Chelsea Clock Company	Clocks	" 18	24 00	13137	Apr. 4	Jacob Fleischhauer.	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months due April 5, 1904	May 26	\$750 00
25702		J. Weiss	Repairing chairs, Public Schools 76 and 165	" 18	18 75	14785	14	Mrs. Isidor Straus.	Rent of parlor floor of premises No. 186 Chrystie street, Borough of Manhattan, for three months due April 18, 1904	Apr. 7	90 00
25703		Wm. H. Housner, Jr.	Repairing furniture, Public Schools 114 and 94	" 18	38 00	16632	25	Endeavor Club	Rent of parlor floor, building No. 59 Morton street, Borough of Manhattan, April, 1904	" 19	35 00
25704		Library Bureau	Repairing cabinet	" 18	4 50	16633		Educational Alliance	Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months due May 2, 1904	" 19	625 00
25913	23	L. E. Atherton	Setting furniture, etc., Public School 125, etc.	" 18	18 00	16634		A. E. Isaacs	Rent of floor store of premises No. 288 East Broadway, Borough of Manhattan, for three months due May 1, 1904	" 19	225 00
25914		Fred G. Lax	Repairing shades, Public School 86, etc.	" 18	11 50	16635		University Settlement Society of New York	Rent of double parlor on first floor of No. 28 Macdougall street, Borough of Manhattan, for three months due May 1, 1904	" 19	105 00
25915		W. L. Brown	Removing furniture, Public Schools 19, 42 and 96	" 18	21 50	16636		M. M. Canda, assignee of Lillian L. Canda	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months due May 1, 1904	" 19	300 00
26013	24	Addison Johnson, agent and warden	Tables	" 18	56 00	16637		Educational Alliance	Rent of certain rooms of premises No. 197 East Broadway, Borough of Manhattan, for three months due May 1, 1904	" 19	75 00
26310	27	S. Glassman	Repairing tables, etc., Public Schools 2 and 29	" 18	23 00	16638		John P. Walther	Rent of premises, with buildings thereon, No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for one and one-half months due May 1, 1904	" 19	218 75
26311		The Manhattan Supply Company	Carpet, Public School 34	" 18	23 00	16639		Emmanuel Alexander	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months due May 1, 1904	" 19	500 00
26312		J. Warren Mead, agent and warden, Auburn Prison	Desk, etc.	" 18	42 00	16640		Edward D. Farrell	Rent of premises No. 225 East One Hundred and Tenth street, Borough of Manhattan, for three months due May 1, 1904	" 19	250 00
26313		James L. Manney	Repairing blinds, etc.	" 18	13 25	16641		Catherine Connolly, Mary A. Connolly, Catharine Connolly Sampers, Hugh F. Connolly and Henry A. Connolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, Borough of Manhattan, for three months due May 1, 1904	" 199	2,100 00
26500	June 28	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1904	" 27	433 33	16850	26	Ursuline Convent of St. Teresa, of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months due May 1, 1904	" 19	537 50
26533		Louis Gluck	Repairing furniture, etc.	" 22	33 00	16851		Clarissa Schneller, assignee of Edward Rothschild	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, Borough of Manhattan, for three months due May 1, 1904	" 19	937 50
Total.....\$11,376 40						17092	27	Margaret S. Ives, assignee of Edwin P. Cory	Rent of premises Nos. 13 to 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due May 1, 1904	" 19	1,750 00
Special School Fund—Pianos and Repairs of, 1904.						17559	29	Hebrew Benevolent Orphan Asylum, assignee of Sigmond T. Meyer	Rent of premises Third avenue and Seventy-seventh street, Borough of Manhattan, for three months due May 7, 1904	" 23	1,750 00
13978	Apr. 9	Wm. F. Hasse	Piano stool, Public School 73	1904. Mar. 30	\$2 20	19248	May 10	Hamilton House	Rent of parlor floor of premises No. 15 Hamilton street, Borough of Manhattan, for three months due May 16, 1904	May 5	105 00
14014		The Weber Piano Company	Piano tuning	Apr. 5	2 50	19542	12	Marv L. Cassidy, as administratrix of estate of Peter A. Cassidy	Rent of premises northeast corner of Forty-ninth street and Third avenue, Borough of Manhattan, for three months due April 16, 1904	" 9	975 00
14015		Bernard Lynch	Piano moving, etc.	" 5	9 00	21360	24	Ernest O. Bernet and Hedwig Bernet, executors of the estate of Catherine M. Bernet	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, Borough of Manhattan, for three months due June 1, 1904	" 18	987 50
14731	13	A. Hafelin	Piano tuning, Public Schools 131 and 75	" 5	3 25						
16374	22	The Weber Piano Company	Piano tuning, Public School 79	" 16	1 25						
16375		Louis Hubner	Piano tuning	" 14	8 25						
16376		Kranich & Bach	Piano tuning	" 16	2 25						
16377		Bernard Lynch	Piano moving, Public School 16	" 16	6 00						
16626	25	Steinway & Sons	Piano tuning	" 16	1 25						
16627		Chas. Lurch	Piano tuning	" 16	2 50						
16628		Wm. Knabe & Co.	Piano tuning	" 16	2 50						
16629		Wm. Knabe & Co.	Piano tuning	" 16	1 25						
18224	May 4	The Weber Piano Company	Piano tuning, etc., various public schools	" 23	5 50						
18225		A. Hafelin	Piano tuning, various public schools	" 23	2 50						
18226		Steinway & Sons	Piano tuning, various public schools	" 23	3 75						
18227		Wm. Knabe & Co.	Piano tuning, etc.	" 23	13 00						
18228		Louis Hubner	Piano tuning	" 23	6 50						
20470	19	Kranich & Bach	Piano tuning	May 16	3 65						
20471		Steinway & Sons	Piano tuning, Public School 34	" 16	1 25						
20472		Wm. Knabe & Co.	Piano tuning, Public Schools 43 and 166	" 16	2 50						
20638	20	The Weber Piano Company	Piano tuning, various public schools	" 16	4 75						
20882	23	Louis Hubner	Piano tuning, Public School 83	" 16	1 25						
20883		A. Hafelin	Piano tuning	" 16	13 50						
21357	24	Bernard Lynch	Removing piano, Truant School	" 18	6 00						
21358		Wm. Knabe & Co.	Tuning piano, Public School 42	" 18	1 25						
21359		A. Hafelin	Tuning piano, various public schools	" 18	3 00						
21860	26	Chas. Lurch	Repairing piano, etc.	" 18	9 75						
22538	31	Chas. Lurch	Tuning piano, Public School 21	" 21	1 25						
22539		Wm. Knabe & Co.	Tuning piano, various public schools	" 21	6 25						
22540		The Weber Piano Company	Tuning piano, various public schools	" 21	7 75						
22541		Kranich & Bach	Tuning piano, Public School 8	" 21	1 25						
22542		Geo. Steck & Co.	Tuning piano, various public schools	" 23	15 50						
22543		A. Hafelin	Tuning piano, various public schools	" 21	6 25						
24389	June 14	The Weber Piano Company	Tuning piano, various public schools	June 8	2 75						
25299	20	A. Hafelin	Tuning piano, various public schools	" 14	4 25						
Total.....\$165 60											
Special School Fund—Fire Alarms, 1904.											
6126	Apr. 21	Fred'k Pearce	Replacing fire-alarm box, Public School 31	1904. Apr. 14	\$28 30						
Special School Fund—Fuel, 1904.											
13138	Apr. 4	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	Mar. 23	\$3,129 40						
13139		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 23	3,411 60						
13663	7	Jacob Woessner	Removing coal, etc.	" 25	15 00						
14387	12	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, etc., March, 1904	Apr. 11	94 50						
15073	15	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 8	2,058 49						
15074		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 8	5,341 67						
15291	18	C. Daly	On account of Contract No. 7416, for wood	" 9	308 44						
16378	22	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 12	7,094 16						
17403	28	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspectors, April 1 to 18, 1904	" 28	52 50						

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
23901	June 9	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed	Rent of premises Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months ending June 15, 1904.....	June 6	875 00
24391	14	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 June 20, 1904	" 8	90 00
26316	27	Clara de Hirsch, Home for Work- ing Girls	Rent of premises No. 225 East Sixty-third street, Borough of Manhattan, for three months due July 1, 1904.....	" 22	90 00
26317		Henry Språtley....	Rent of store floor of building northwest corner of St. Nich- olas avenue and One Hun- dred and Fifty-fifth street, Borough of Manhattan, for three months due July 1, 1904	" 22	375 00
			Total.....		\$13,746 25

Special School Fund—Compulsory Education, 1904.

		1904.	
13665	Apr. 7	Empire Steam Laundry	Laundry work
13839	8	E. Steiger & Co....	Paste jars, etc.....
14724	13	The J. W. Pratt Company.....	Printed blanks
15077	15	Richardson, Smith & Co.....	Books
15289	18	Sam'l E. Hunter...	Fruit
15290		The J. W. Pratt Company.....	Printed cards, etc.....
16366	22	McDermott, Bunger Dairy Company..	On account of Contract No. 9766, for supplies
16367		F. J. Dressow.....	On account of Contract No. 9768, for groceries
16368		Neal & Brinker Company.....	Supplies
16630	25	Burton & Davis Company.....	On account of Contract No. 9549, for canned goods, etc.....
16631		Armour & Company.	On account of Contract No. 9770, for meats, etc.....
17109	27	Sam'l L. Strauss & Bros.	On account of Contract No. 9771, for supplies
17110		Wm. T. Gillott, Jr.	On account of Contract No. 9852, for cereals, etc.....
17111		Adams Dry Goods Company.....	On account of Contract No. 9993, for bread, etc.....
17112		Henry G. Friedman	On account of Contract No. 9546, for bread, etc.....
19298	May 11	Thos. H. Todd....	Printing, etc.
19299		New York Catholic Protectory	Care and maintenance of Truants, February, 1904
19300		Neal & Brinker Company.....	Cans, etc.
19301		E. Steiger & Co....	Supplies
19708	13	Sam'l E. Hunter...	On account of Contract No. 9548, for fruit, etc.....
19709		McDermott, Bunger Dairy Company..	On account of Contract No. 9766, for supplies
19890	16	Wm. T. Gillott.....	On account of Contract No. 9852, for cereals, etc.....
19891		Henry G. Friedman	On account of Contract No. 9546, for supplies
20269	18	New York Catholic Protectory	Care, etc., of Truants, March, 1904
20273	19	New York Juvenile Asylum	Care, etc., of Truants, January 1 to March 31, 1904.....
20886	23	N. Stafford Company	Films, etc.
21361	24	American Rattan and Reed Manufacturing Company	Reeds
21865	26	American Book Company	On account of Contract No. 9249, for books
21866		Wm. J. Philbin....	Disbursements, January, 1904...
21867		H. W. Jarchow....	Drugs
21868		Geo. Deyo, agent and warden....	Tea pots, etc.....
21869		Empire Steam Laundry	Laundry
21870		Mary K. Leonard...	Disbursements, April, 1904 ...
21871		Henry G. Friedman	On account of Contract No. 9546, for bread
22429	31	Dr. Wm. P. Kingsbury	Professional services, January, February and March, 1904...
22430		E. Steiger & Co....	On account of Contract No. 9447, for supplies
23043	June 2	American Ice Company	On account of Contract No. 9547, for ice
23112	3	Wm. T. Gillott....	On account of Contract No. 9852, for cereals, etc.....
23113		McDermott - Bunger Dairy Company..	On account of Contract No. 9766, for supplies
23243	6	Burton & Davis Company.....	On account of Contract No. 9549, for supplies
23509	7	Sam S. Strauss & Bros.	On account of Contract No. 9771, for supplies
23510		Armour & Company	On account of Contract No. 9770, for meats, etc.....
23511		Adams Dry Goods Company.....	On account of Contract No. 9993, for bread, etc.....
23742	8	New York Juvenile Asylum	Care, etc., of Truants, March, 1904
23743		New York Catholic Protectory	Care, etc., of Truants, March, 1904
23906	June 9	Silver, Burdette & Co.....	Songs
24083	10	Wm. T. Gillott....	On account of Contract No. 9852, for cereals, etc.....
24084		American Ice Company	On account of Contract No. 9547, for ice
24085		McDermott - Bunger Dairy Company..	On account of Contract No. 9766, for supplies
24222	13	Milton Bradley Company.....	On account of Contract No. 9448, for drawing materials, etc...
24223		Henry G. Friedman	On account of Contract No. 9546, for supplies
24224		United States Trading Company....	On account of Contract No. 9450, for buttons, etc.....

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
24225		Sam'l E. Hunter...	On account of Contract No. 9548, for fruit, etc.....	June 6	32 29
24716	16	Adams Dry Goods Company.....	On account of Contract No. 9993, for supplies	" 6	5 60
24717		New York Catholic Protectory	Care and maintenance of Truants, April, 1904	" 10	513 63
24903	17	Clarence E. Mel- eney	Disbursements, January, 1904...	May 19	16 37
25676	22	Abraham & Straus.	On account of Contract No. 9411, for music books, etc.....	Apr. 19	63 87
26314	27	H. W. Jarchow....	Supplies	June 16	14 48
26318		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 17	415 25
26319		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 17	10 00
26868	30	F. J. Dessoir.....	On account of Contract No 9768, for groceries	" 18	34 45
			Total.....		\$3,782 50

BOROUGH OF THE BRONX.
Special School Fund—Supplies, 1904.

				1904.	
1218	Apr. 4	Maynard, Merrill & Co.	On account of Contract No. 9422, for supplies	Mar. 22	\$416 38
1232	5	The Morse Company	On account of Contract No. 9482, for books	" 26	21 85
1233		The Macmillan Company.....	On account of Contract No. 9410, for supplies	" 24	246 72
1236	6	John F. Walsh.....	On account of Contract No. 9581, for carting school supplies...	" 31	72 67
1237		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	Apr. 4	328 16
1238		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 4	184 28
1264	7	Chas. Scribner's Sons	On account of Contract No. 9420, for supplies	Mar. 26	282 05
1288	8	P. J. Foster.....	On account of Contract No. 9460, for supplies	" 31	166 7
1335	12	D. C. Heath & Co..	On account of Contract No. 9418, for books	Apr. 5	1,837 72
1422	18	Eaton & Co.....	On account of Contract No. 9298, for books	" 5	27 00
1423		Peckham, Little & Co.	On account of Contract No. 9240, for charts, etc.....	" 12	3 00
1424		Nannette Nevins...	Supplies	" 8	15 36
1425		May E. Brockman...	Supplies	" 8	15 89
1426		Dorothy E. Mills- paugh	Supplies	" 8	9 10
1439	19	Abraham & Straus.	On account of Contract No. 9411, for music books.....	" 12	38
1440		American Book Company.....	On account of Contract No. 9488, for books, etc.....	" 12	1 50
1441		American Book Company.....	On account of Contract No. 9249, for books, etc.....	" 12	579 66
1448	20	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 12	189 29
1449		Benj. H. Sanborn & Co.	On account of Contract No. 9416, for supplies	" 12	118 10
1450		Sibley & Co.....	On account of Contract No. 9254, for books	" 12	11 60
1451		Central School Supply House.....	On account of Contract No. 9310, for books	" 12	48
1452		Dyersen & Pfeiffer.	Book	" 12	40 80
1473		G. Schurner (Inc.).	On account of Contract No. 9400, for music books	" 12	11 79
1517		Chas. Scribner's Sons	On account of Contract No. 9420, for supplies	" 12	34 50
1518		Newson & Co.....	On account of Contract No. 9312, for books	" 15	220 35
1519		John F. Walsh.....	Labor of six men, January 19 to 23, inclusive, 1904.....	" 16	92 00
1520		University Publishing Company...	On account of Contract No. 9403, for books, etc.....	" 12	115 86
1521		Thompson, Brown & Co.	On account of Contract No. 9302, for books, etc.....	" 12	68
1545		The Macmillan Company.....	On account of Contract No. 9413, for books, etc.....	" 12	48 64
1559	26	Hinds & Noble.....	On account of Contract No. 9252, for books, etc.....	" 12	2 98
1571	27	Nineteenth Ward Bank of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 15	14 50
1572		A. G. Spalding & Bros.	On account of Contract No. 9459, for supplies	" 20	28 25
1613	28	Minnie Ikelheimer..	Disbursements, February, 1904...	" 20	8 46
1633	May 2	Bertha E. Perham...	Disbursements, February, 1904...	" 20	4 35
1634		Mary O'Brien.....	Disbursements, January and February, 1904	" 20	9 48
1639		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 27	1,777 93
1640		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 26	3 54
1641		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 26	22 51
1642		J. J. Callahan.....	On account of Contract No. 9485, for dry goods, etc.....	" 20	71
1661	3	Educational Publishing Company.....	On account of Contract No. 9241, for books	" 27	169 68
1662		Sibley & Co.....	On account of Contract No. 9254, for books	" 26	7 20
1663		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 26	8 30
1664		Geo. W. Millar & Co.	On account of Contract No. 9385, for paper, etc.....	" 20	346 50
1677	May 4	The Patriotic League	Books	" 26	2 00
1678		The Century Company	Books	" 26	5 40
1694		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 27	30 00
1695		Public School Publishing Company.	On account of Contract No. 9308, for books	" 26	19 20
1696		The Macmillan Company.....	On account of Contract No. 9413, for books	" 20	80
1697		Rand, McNally & Co.	On account of Contract No. 9423, for books	" 26	61 79
1711	5	Albert F. Houghton	On account of Contract No. 9419, for books	" 26	1,105 59
1712		Maynard, Merrill & Co.	On account of Contract No. 9424, for books	" 26	27 50
1713		The American News Company.....	On account of Contract No. 9487, for books	" 26	40 99

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1714		University Publish- ing Company.....	On account of Contract No. 9403, for books	" 26	107 77	2052		American Book Company.....	On account of Contract No. 9249, for books	" 26	411 55
1715		A. W. Elson & Co..	On account of Contract No. 9417, for pictures	" 26	8 20	2053		Annin & Co.....	On account of Contract No. 9551, for bunting, etc.....	May 11	122 20
1716		A. W. Elson & Co..	On account of Contract No. 9417, for pictures	" 26	10 15	2055		Thompson, Brown & Co.	On account of Contract No. 9302, for books	" 16	48
1728	6	Longmans, Green & Co.	On account of Contract No. 9425, for books, etc.....	May 2	424 56	2054		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	" 11	19 19
1740		Isaac Pitman & Son.	On account of Contract No. 9480, for supplies	" 2	26 60	2056		O. M. Dawson.....	On account of Contract No. 9469, for supplies	" 11	73 14
1741		Globe School Book Company.....	On account of Contract No. 9314, for books	" 2	151 88	2073		Longmans, Green & Co.	On account of Contract No. 9425, for books	" 16	108 50
1742		C. C. Burchard & Co.	On account of Contract No. 9303, for books	" 2	2 49	2074		Educational Publish- ing Company.....	On account of Contract No. 9241, for books	" 11	50
1743		Marv A. O'Brien..	Butter	Apr. 30	4 95	2075		Nannette Nevins..	Groceries	" 18	6 72
1750		Mrs. R. Matthews..	Supplies	" 30	12 22	2090		Henry Holt & Co..	On account of Contract No. 9427, for books	" 18	504 53
1751	9	Bertha E. Perham..	Disbursements, January and Feb- ruary, 1904	" 30	6 82	2091		D. C. Heath & Co..	On account of Contract No. 9418, for books	" 6	2 67
1752		Nannette Nevins..	Disbursements	" 30	8 81	2092	May 25	D. C. Heath & Co..	On account of Contract No. 9418, for books	" 11	259 77
1753		Rachael Matthews..	Disbursements	May 3	14 08	2135	27	Joseph Dixon Cruci- ble Company.....	On account of Contract No. 9473, for pencils etc.....	" 19	492 50
1768		Funk & Wagnalls Company.....	On account of Contract No. 9234, for books	" 2	3 50	2136		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9475, for supplies	" 11	74 48
1801	10	Vaughan's Seed Store	On account of Contract No. 9552, for seeds, etc.....	" 3	30 14	2137		Robt. F. Ferguson..	On account of Contract No. 9397, for supplies	" 6	118 08
1802		J. C. Olcott & Co..	On account of Contract No. 9315, for maps, etc.....	" 2	14 00	2138		Benj. H. Sanborn & Co.	On account of Contract No. 9416, for supplies	" 11	12 00
1807		John F. Walsh.....	On account of Contract No. 9581, for carting school supplies.....	" 6	72 67	2139		Albert F. Houghton.	On account of Contract No. 9419, for books	" 11	39 31
1821	11	P. J. Foster.....	On account of Contract No. 9460, for supplies	" 6	82 57	2140		D. Appleton & Co..	On account of Contract No. 9422, for books	" 16	69 12
1856	12	The Ellsworth Com- pany	On account of Contract No. 9415, for supplies	" 2	39 30	2141		D. Appleton & Co..	On account of Contract No. 9422, for books	" 11	1 80
1857		Bertha E. Perham..	Supplies	" 6	4 00	2142		D. Appleton & Co..	On account of Contract No. 9422, for books	" 11	76
1858		Minnie Ikelheimer..	Supplies	" 6	7 42	2143		The Macmillan Company.....	On account of Contract No. 9413, for books	" 11	7 20
1859		C. H. Brown.....	Books	" 9	2 41	2144		The Macmillan Company.....	On account of Contract No. 9413, for books	" 12	1 12
1864		Geo. W. Mitler & Co.	On account of Contract No. 9385, for papers, etc.....	" 5	52 50	2145		Ginn & Co.....	On account of Contract No. 9426, for books	" 11	1,589 15
1865		J. L. Hammett Com- pany	On account of Contract No. 9394, for supplies	" 6	50 42	2146		The Manhattan Sup- ply Company.....	On account of Contract No. 9458, for supplies	" 12	50 18
1866		G. P. Putnam's Sons	On account of Contract No. 9309, for books	" 2	2 40	2148		Spencerian Pen Company.....	On account of Contract No. 9471, for pens	" 12	80 00
1873	13	Leopold Ascher....	On account of Contract No. 9550, for brushes, etc.....	" 6	21 00	2149		University Publish- ing Company.....	On account of Contract No. 9403, for books, etc.....	" 11	49 55
1874		D. Appleton & Co..	On account of Contract No. 9422, for books	Apr. 26	22 56	2168	31	Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 16	59 00
1875		George G. Altman..	On account of Contract No. 9468, for soap, etc.....	May 6	5 00	2169		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 12	882 42
1876		Alfred Field & Co..	On account of Contract No. 9479, for supplies	" 6	13 50	2205	June 1	The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies	May 19	1,191 13
1877		W. M. Fleischman..	On account of Contract No. 9449, for white sand	" 6	3 20	2206		Adolph Hastor....	On account of Contract No. 9464, for scissors	" 11	27 00
1878		Favor, Ruhl & Co..	On account of Contract No. 9398, for supplies	" 6	307 00	2228	2	Vaughan's Feed Store	Supplies	" 27	4 45
1879		D. C. Heath & Co..	On account of Contract No. 9418, for books	Apr. 26	241 48	2229		May E. Birchman..	Supplies	" 27	19 08
1887		H. W. Gray.....	Books	May 9	34 15	2230		Samuel Lewis.....	On account of Contract No. 9384, for supplies	" 19	402 50
1888		A. V. Benoit.....	On account of Contract No. 9476, for supplies	" 6	32 25	2231		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 19	207 50
1889		C. H. Benney.....	On account of Contract No. 9475, for drawing models, etc.....	" 6	13 50	2235	3	D. Appleton & Co..	Supplies	" 27	5 60
1892		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	Apr. 26	159 24	2236		The American News Company.....	Brushes	" 27	79
1893	May 13	Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies	May 3	1 05	2237		Hammacher & Schlemmer	On account of Contract No. 9407, for hardware, etc.....	" 19	148 55
1899	16	D. Appleton & Co..	Pictures	May 11	1 10	2238		J. B. Lippincott Company.....	On account of Contract No. 9404, for books	" 11	7 20
1900		Abram L. Hirsh....	On account of Contract No. 9472, for supplies	" 3	5 25	2239		Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.....	" 19	11 46
1901		D. A. Tower.....	On account of Contract No. 9395, for rulers, etc.....	" 5	69 00	2254		J. J. Callahan.....	On account of Contract No. 9485, for supplies	" 19	84 00
1902		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 3	3 22	2255		Frederick Loeser & Co.	Tables	" 27	7 00
1903		The Macmillan Company	On account of Contract No. 9413, for books	" 3	847 69	2262		John F. Walsh.....	On account of Contract No. 9581, for carting school supplies, May, 1904	June 1	72 67
1904		Ginn & Co.....	On account of Contract No. 9426, for books	" 6	1 37	2278	6	Otto G. Smith.....	On account of Contract No. 9446, for supplies	May 19	75 60
1905		American Book Company.....	On account of Contract No. 9488, for books	" 1	10 40	2279		American Book Company.....	On account of Contract No. 9249, for books	" 16	341 68
1920	17	Nineteenth Ward Bank of City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 5	59 90	2280		American Book Company.....	On account of Contract No. 9249, for books	" 11	268 89
1921		Nineteenth Ward Bank of City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 2	157 50	2281		A. G. Spalding & Bro.	Supplies	" 27	105 25
1922		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 3	74 74	2287	7	Thompson, Brown & Co.	On account of Contract No. 9302, for books	" 11	3 36
1923		John M. Bulwinkle.	Supplies	" 6	94 50	2288		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 19	4 80
1927	18	Allyn & Bacon.....	On account of Contract No. 9311, for books	Apr. 26	198 00	2296	8	Samuel Lewis.....	On account of Contract No. 9384, for supplies	June 3	72 00
1928		Thomas B. Thomp- son	On account of Contract No. 9486, for supplies	May 5	38 40	2297		Leopold Ascher....	On account of Contract No. 9550, for brushes	May 27	13 50
1929		Remington Type- writer Company..	Typewriter ribbons	" 13	20 00	2298		Ginn & Co.....	On account of Contract No. 9426, for books	June 3	72 65
1930		Underwood Type- writer Company..	Ribbons	" 13	27 00	2299		Parker P. Simmons, assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books	" 3	8 00
1939		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books.....	" 12	42	2300	June 8	John F. Walsh.....	Expressage	" 1	5 70
1940		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books.....	" 11	1,588 22	2307		Milton Bradley Com- pany	On account of Contract No. 9207, for books	" 11	150
1983	23	D. S. Walton.....	On account of Contract No. 9386, for paper	" 12	277 50	2308		Hammacher, Schlem- mer & Co.....	On account of Contract No. 9407, for hardware	June 3	83 07
1984		J. B. Lippincott Company.....	On account of Contract No. 9404, for books	Apr. 26	22 04	2309		Henry Holt & Co..	On account of Contract No. 9427, for books	" 1	42
1985		Estate of W. R. Jen- kins	On account of Contract No. 9313, for books	May 11	22 56	2344	9	Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 4	533 24
1986		Wadsworth, How- land & Co., Inc..	On account of Contract No. 9452, for water color palets, etc..	" 12	40 00	2345		Mary E. Brockman.	Disbursements, April, 1904.....	" 4	15 59
1987		The S. F. Smith Co.	On account of Contract No. 9462, for supplies	" 12	3 35	2346		Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books etc.....	" 4	478 39
1988		Otto G. Smith.....	On account of Contract No. 9446, for supplies	" 12	79 45	2347		Silver, Burdett & Co.	On account of Contract No. 9429, for books	" 2	27 25
1989		Silver, Burdett & Co.	On account of Contract No. 9429, for books	" 12	2 34	2358	10	United States Trad- ing Company.....	On account of Contract No. 9450, for buttons, etc.....	May 19	46 80
1990		Hammacher & Schlemmer	On account of Contract No. 9407, for hardware, etc.....	" 6	59 96	2359		The Morse Com- pany	On account of Contract No. 9482, for books	June 4	3 26
1991		Harper Bros.....	Books	" 17	6 30	2376	13	Milton Bradley Com- pany	On account of Contract No. 9448, for drawing materials, etc..	May 19	20 10
2011	24	Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies	" 12	44 00	2277		Milton Bradley Com- pany	On account of Contract No. 9448, for drawing materials, etc..	" 12	414 71
2012		Bertha E. Perham..	Supplies	" 18	6 69						
2013		Hugo Newman....	Disbursements, January, Febru- ary and March, 1904.....	" 18	4 71						
2038		United States Trad- ing Company.....	On account of Contract No. 9450, for buttons, etc.....	" 12	148 00						
2050	25	Scott, Foresman & Co.	On account of Contract No. 9253, for school books, etc.....	" 11	112 00						
2051		American Book Company.....	On account of Contract No. 9249, for books	Apr. 20	3 34						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2378		Minnie Ikreheimer..	Groceries	1904.		2664	20	American Book Company.....	On account of Contract No. 9249, for books	1904.	
2386	14	The Macmillan Company.....	On account of Contract No. 9413, for books	June 9	9 20	2665		Brooklyn Daily Eagle	Almanac	" 16	7 13
2387		Eberhard Faber....	On account of Contract No. 9410, for supplies	" 9	1 00	2666		Christopher Sower Company.....	On account of Contract No. 9255, for books	" 22	35
2388		Columbia Refining Company.....	On account of Contract No. 9325, for soap oil.....	" 9	350 00	2695		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 22	87 52
2389		F. W. Devoe & C. T. Reynolds....	On account of Contract No. 9445, for soap oil.....	" 9	350 00	2696		The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies	" 16	46
2399	15	Nannette Nevins...	Supplies	" 9	168 86	2700		American Paper Goods Company of New York....	On account of Contract No. 9452, for envelopes	" 16	67 48
2400		John Grig.....	Bees wax	" 8	10 71					" 20	5 70
2401		Edwin J. Goodwin...	Postage stamps	" 9	3 78						
2402		P. J. Foster.....	On account of Contract No. 9460, for supplies	" 8	304 52						
2403		Samuel Lewis.....	On account of Contract No. 9384, for chalk, etc.....	" 4	2,093 50						
2404		E. Steiger & Co....	On account of Contract No. 9447, for supplies	May 29	6 28						
2405		Seigel, Cooper & Co.	On account of Contract No. 9483, for books, etc.....	June 9	16 10						
2406		Benj. H. Sanborn & Co.	On account of Contract No. 9416, for supplies	May 19	1 00						
2407		Globe School Book Company.....	On account of Contract No. 9314, for books	June 9	19 00						
2408		G. Schirmer.....	On account of Contract No. 9400, for music books.....	" 10	5 25						
2409		Pool & Macy.....	On account of Contract No. 9478, for oil	" 9	52 50						
2410		G. P. Putnam's Sons	On account of Contract No. 9209, for books	" 9	1 20						
2411		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 9	44 86						
2412		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 10	466 58						
2413		George Prichard & Sons	On account of Contract No. 9699, for soap, etc.....	" 9	130 00						
2414		The S. T. Smith Company.....	On account of Contract No. 9462, for supplies	" 3	6 30						
2431		George W. Millar & Co.	On account of Contract No. 9385, for paper	" 9	81 00						
2432		Michael J. Martin..	On account of Contract No. 9461, for oil, etc.....	" 9	8 50						
2433		Chas. Scribner's Sons	On account of Contract No. 9420, for supplies	" 10	29 40						
2434		University Publishing Company.....	On account of Contract No. 9403, for books	" 10	1 50						
2435		Theo. B. Thompson.	On account of Contract No. 9486, for supplies	" 9	10 00						
2436		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies	" 9	38 50						
2437		D. C. Heath & Co..	On account of Contract No. 9418, for books, etc.....	" 9	61 78						
2438		Harper Bros.....	On account of Contract No. 9305, for books	" 10	24 30						
2439		J. L. Hammett Company	On account of Contract No. 9401, for maps, etc.....	" 10	39 75						
2450	16	Dyrsen & Pfeiffer..	Book	" 10	4 08						
2451		Evander Childs....	Postage stamps, etc.....	" 9	3 30						
2457	June 17	The Morse Company	On account of Contract No. 9482, for books	June 10	83 08						
2465		Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies	" 10	16 50						
2466		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 10	1 30						
2467		United States Trading Company.....	On account of Contract No. 9450, for supplies	" 10	7 80						
2472	20	Albert F. Houghton	On account of Contract No. 9419, for books, etc.....	" 9	60 73						
2473		The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies	" 9	2 64						
2493	22	Eugene Dietzgen Company	On account of Contract No. 9545, for supplies	" 9	75						
2494		Eugene Dietzgen Company.....	On account of Contract No. 9545, for supplies	May 19	17 50						
2495		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 9	20 00						
2496		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	June 9	422 60						
2497		John W. Buckley...	Peels	" 17	5 10						
2498		The Butterick Publishing Company (Ltd.)	Patterns	" 17	38 70						
2499		Yawman & Erbe Manufacturing Company.....	Cards	" 17	24 00						
2500		J. W. Schermerhorn & Co.....	Supplies	" 17	1 10						
2511		John Greig.....	Turpentine	" 17	63 00						
2512		Samuel Curries Envelope Company.....	Envelopes	" 18	2 80						
2513		Abraham & Straus..	On account of Contract No. 9411, for music books, etc.....	May 16	3 12						
2514		Abraham & Straus..	On account of Contract No. 9411, for music books, etc.....	Apr. 26	5 86						
2516	23	May E. Birchman...	Eggs	June 18	13 09						
2518	24	Annin & Co.....	On account of Contract No. 9551, for hunting, etc.....	" 16	152 75						
2549		Chas. M. Early.....	On account of Contract No. 9399, for supplies	" 16	25						
2550		L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 20	49 00						
2551		L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 16	3,205 98						
2552		Milton Bradley Company.....	On account of Contract No. 9448, for supplies	" 20	349 28						
2553		Milton Bradley Company.....	On account of Contract No. 9448, for supplies	" 16	63 43						
2554		Mary A. O'Brien...	Supplies	" 17	5 65						
2555		Bertha E. Perham...	Supplies	" 17	2 88						
2556		Otto G. Smith.....	Mimeographs repaired, etc.....	" 18	12 00						
2574	27	D. C. Fauss.....	On account of Contract No. 9467, for books	" 16	56 25						
2575		Marvin A. Pearsall.	On account of Contract No. 9335, for supplies	" 16	81 00						
2576		F. W. Devoe & C. C. Reynolds Company.....	On account of Contract No. 9445, for supplies	" 10	295 60						
2577		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 16	12 50						
2578		Peter Henderson & Co.	Supplies	" 18	9 85						
2590		Fox Bros. & Co....	On account of Contract No. 9293, for supplies	" 20	26 95						
2657	29	D. Appleton & Co..	On account of Contract No. 9422, for books	" 10	5 28						
2658		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 22	94 30						
2659		Newson & Co.....	On account of Contract No. 9312, for books	" 22	4 00						

Special School Fund—General Repairs, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1227	Apr. 4	William Gaffney....	Cleaning vaults, Public Schools 15 and 16.....	Mar. 22	\$76 00
1259	7	J. A. O'Brien.....	Stoves, etc., Public Schools 4 and 20	" 28	295 00
1260		Longin P. Fries....	Repairing doors, etc.....	" 28	21 25
1261		William Anderson..	Repairing halyards, Public School 11	" 30	5 00
1262		Benfield & Miln Manufacturing Company.....	Signs, Morris High School.....	" 30	1 50
1263		The New York Edison Company.....	Electric current, Public Schools 61 and 64, January, 1904....	" 30	23 61
1281	8	William Hudson...	Key blanks, etc., Public School 3.	" 30	16 40
1282		D. J. Deady.....	Repairs, Public School 5.....	" 30	2 25
1283		D. J. Deady.....	Gas radiators, etc., Public School 19	" 28	82 00
1284		August Braennig...	Repairing handrail, etc., Public School 38	" 30	25 00
1294	11	A. P. Dienst & Co.	Gasoline, Morris High School..	Apr. 5	8 06
1295		Rockefeller Bros....	Sign, etc., Public School 16 Annex	Mar. 28	7 00
1296		Wm. H. Wright & Son	New door, Morris High School..	Apr. 5	30 00
1297		J. A. O'Brien.....	Repairs to valves, Public School 23 Annex	" 5	6 00
1298		The Kern Burner Company.....	Arc lamp, Public School 2.....	" 5	12 49
1299		General Incandescent Gas Light Company	Burners, Public School 29.....	" 5	27 80
1300		Chas. H. Kirk.....	Repairs to leader, Morris High School	" 5	13 71
1301		William Hudson...	Sink, Public School 8.....	" 5	5 00
1302		Rockefeller Bros....	Sign, Public School 9 Annex....	" 5	7 00
1303		Rockefeller Bros....	Sign work, Public School 2.....	" 5	36 00
1304		W. H. Quinn & Co.	Door check, Public School 26....	" 5	9 50
1305		William Hudson...	Forming door, etc., Public School 26	" 5	10 00
1306		Wm. H. Wright & Son	Ventilating boards, Public School 18	" 5	16 00
1336	12	D. J. Deady.....	Repairing cisterns, Public School 36	" 5	278 00
1337		August Braennig...	New door, etc., Public School 38.	" 5	60 00
1338		Standard Oil Company of New York	Gasolene, Morris High School..	" 5	7 73
1339		Longin P. Fries....	Racks, etc., Public Schools 8 and 32	" 5	209 60
1363	13	John Hankin & Bro.	Repairing heating apparatus, Public School 30.....	" 5	75 00
1402	15	Davis Bros.....	Repairing copper work, Public School 12.....	" 8	50 00
1412		W. H. Fleischman..	Bulletin board, Public School 17.	" 8	8 00
1413		Chas. Schneider....	Repairing radiator, etc, various schools	" 8	105 50
1435	18	William Werner....	Glass, Public School 23.....	" 14	5 70
1442	19	Ahremann & Younkheese	General repairs, Public School 33	" 14	18 20
1457	20	D. J. Deady.....	General repairs, Public School 33	" 14	4 90
1458		D. J. Deady.....	General repairs, Public School 29	" 14	28 74
1497	21	A. P. Dunst & Co..	Gasolene, Morris High School..	" 14	8 06
1498		Daniel J. Deady...	Plumbing, etc., Public School 2.	" 14	134 00
1499		J. A. O'Brien.....	Sanitary repairs, Public School 28	" 14	25 00
1500		William Hudson...	Wardrobe, Public School 5.....	" 14	22 00
1501		William Hudson...	Repairing door, etc., Public School 5.....	" 14	7 00
1502		J. E. Kehoe.....	Additional lighting, Public School 14	" 14	25 00
1524	23	Longin P. Fries....	Repairing sash, Public School 32.	" 16	10 00
1525		Longin P. Fries....	Flooring, etc., Public Schools 36 and 32	" 19	44 20
1526		J. A. O'Brien.....	Removing obstructions, various public schools	" 16	25 98
1527	Apr. 23	Greason Manufacturing Company.....	Torches, etc., Morris High School and Public School 20.....	" 14	7 35
1528		Ahremann & Younkheese	Repairing locks, etc., Public School 33.....	" 16	19 40
1546		William Hudson...	Lock springs, etc., Public School 31	" 16	24 66
1547		D. J. Deady.....	Brackets, Public School 2.....	" 19	36 07
1562	26	Matthew J. Crowley	Tank, Public School 17.....	" 19	197 00
1610	28	Longin P. Fries....	Repairing locks, etc., various public schools	" 23	39 20
1611		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, April, 1904	" 26	1,008 50
1614		The Kern Burner Company.....	Lamp, etc.....	" 23	24 00
1622	29	John Hankin & Bro.	Resetting gates, Public School 12.	" 23	35 00
1623		Davis Bros.....	Copper leader, Public School 3.	" 23	35 00
1635	May 2	Rockefeller Bros....	Signs, Public Schools 12 and 31.	" 23	8 00
1669	3	John E. Felter....	Keys, etc., Public School 32....	" 23	1 00
1670		The Police Commissioner of the City of New York.....	Testing boilers, various public schools, Certificate Nos. 1026, 1025 and 1026.....	" 23	12 00
1671		The Police Commissioner of the City of New York.....	Testing boilers, Public Schools 61 and 81, Certificate Nos. 151 to 190	" 23	6 00
1672	4	John E. Kehoe....	Keys, etc., Public School 11....	" 23	7 50
1682		August Braennig ..	Repairing door, Public School 30.	" 23	9 39
1683		J. A. O'Brien.....	Repairs to waste pipe, Public School 19.....	" 23	9 45
1684		J. A. O'Brien.....	Wash basins, etc.....	" 23	28 00
1685		J. A. O'Brien.....	Plumbing, Public School 35....	" 23	9 27
1686		J. A. O'Brien.....	Plumbing, Public Schools 9 and 27	" 16	47 43
1687		Wm. H. Wright & Son	Iron railing, Public School 38....	" 23	21 50
1688		Chas. Schneider....	Iron plates, Public Schools 20, 28 and 29.....	" 23	58 00
1689		R. Warren Lawrence	Repairing doors, etc., Public School 9 Annex.....	" 23	49 00
1690		W. H. Quinn & Co.	Repairs to door checks, etc., various public schools.....	" 23	50 25
1691		The Police Commissioner of the City of New York	Testing boilers, Certificate Nos. 1495 and 1496, Public School 175	" 23	6 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1729	6	William Hudson...	Refitting doors, Public School 5...	1904. May 2	18 00	2283		Longin P. Fries...	Padlock, etc., Public Schools 17 and 32	1904. " 1	16 10
1754	9	Ahneman & Younk- heere	Repairing ash hoist, Public School 33	" 2	11 00	2284		Ahneman & Younk- heere	Repairing locks, etc., Public Schools 33 and 24	" 1	21 82
1755		Bronx Iron Works	Fastening handrail, public School 2	" 2	17 00	2285		Bronx Iron Works	Repairs to doors, Public School 30	" 1	3 50
1756		J. S. Berkowitz...	Glass, Public Schools 2 and 30...	" 2	44 60	2289		William Horne Com- pany	On account of Contract No. 9809, for alterations to Nos. 890 and 892 East One Hundred and Thirty-seventh street, convert- ing it into an annex to Pub- lic School 9	" 1	551 65
1757		William Hudson...	Repairs to closets, Public School 2	" 2	195 00	2290		William Horne Com- pany	In full of Contract No. 9809, for alterations to Nos. 890 and 892 East One Hundred and Thirty-seventh street, convert- ing it into an annex to Pub- lic School 9	" 1	97 35
1770		J. A. O'Brien...	Plumbing, Public School 27...	" 2	30 00	2291		P. Adelstein...	Glazing, Public School 23	" 1	70 00
1771		August Braennig...	Repairing, carpenter work, etc., Public School 38	" 2	98 00	2292		John J. Scully...	Cleaning vault, Public School 24	May 31	59 00
1803	10	Davis Bros...	Repairing leaders, etc., various public schools	" 3	25 00	2302		William Hudson...	Repairs to doors, Public Schools 3, 26, 27 and 31	June 1	89 35
1804		James R. Hay, as- signee of Victor Heating Com- pany	Repairing heating apparatus, Pub- lic School 7	" 2	32 00	2303		Ahneman & Younk- heere	Erecting iron stairs, etc., various public schools	" 1	238 00
1822	11	Rockfeller Bros...	Lettering, etc., Morris High School and annex Public School 28	" 8	34 00	2304		Longin P. Fries...	Gate post	" 4	10 00
1823		Ahneman & Younk- heere	Building platforms, Public School 33	" 6	49 00	2305		United Heating Company	Gas-fitting, Public School 4	" 8	43 00
1824		August Braennig...	Repairing doors, etc., Public Schools 9 and 25	" 6	26 65	2306		The Manhattan Sup- ply Company	Repairing pipes, etc., Morris High School	" 8	48 57
1825		J. S. Berkowitz...	Glass, Public School 18	" 6	13 15	2307		W. H. Quinn & Co.	Gasolene	" 8	39 99
1826		Anton Chinali...	Setting grates, etc., Public School 13	" 6	9 45	2308		J. A. O'Brien...	Door checks, Public School 32, Annex	" 13	15 00
1827		William Werner...	Carpenter work, Public School 35	" 6	8 50	2309		The New York Edi- son Co.	Repairs to water-main, Public School 12	" 13	43 00
1828		W. M. Fleischman...	Doorways, etc., Public School 10	" 3	58 00	2310		The New York Edi- son Co.	Electric current, April, 1904	" 13	24 62
1829		D. J. Deady...	Plumbing Public School 33	" 6	6 70	2311		Charles Schneider...	Electric current, February and March, 1904	" 13	46 51
1855	12	Davis Bros...	Copper tube in boiler, Public School 3	" 6	4 75	2312		Ahneman & Younk- heere	Steam fitting work, Public School 35	" 16	9 50
1860		James E. Hummell...	Latch keys, Public School 12	" 6	8 95	2313		The Police Depart- ment, City of New York	Carpenter work, Public School 26	" 16	5 07
1861		Gerry & Murray...	Signs, various public schools	" 3	5 27	2314		The Police Depart- ment, City of New York	Testing boilers, Public Schools 13 and 31, Certificates Nos. 2691 and 2693	" 16	10 00
1906	16	William Hudson...	Hook racks, Public School 28	" 6	13 06	2315		J. A. O'Brien...	Testing boilers, Public School 32, Certificate No. 3317	" 16	4 00
1924	17	George Cowen...	In full of Contract No. 9912, for glass, various school buildings	" 5	43 50	2316		Bronx Iron Works	Plumbing, Public Schools 33 and 11	" 16	11 73
1925		George Cowen...	On account of Contract No. 9912, for glass, various school build- ings	" 5	246 50	2317		J. S. Berkowitz...	Repairing iron grates, Public School 4	" 16	8 40
1931	18	W. H. Quinn & Co.	Door checks, Public Schools 11 and 32	" 13	34 50	2318		August Braennig...	Glazing, Public School 2	" 16	9 87
1932		A. P. Dunst & Co.	Repairing valves, Public School 4	" 13	24 00	2319		R. Warren Law- rence	Repairing doors, Public School 9	" 20	17 15
1933		Ahneman & Younk- heere	Repairing shutters, Public School 33	" 13	18 40	2320		J. A. O'Brien...	Water box, etc., Public School 22	" 20	4 82
1941	19	J. H. Timmerman, City Paymaster	Supplementary payroll, Draughts- man, etc., April, 1904	" 17	60 00	2321		J. A. O'Brien...	Replacing valves, various public schools	" 22	28 50
1942		Ahneman & Younk- heere	Straighten fence, Public School 7	" 13	24 00	2322		J. A. O'Brien...	Clearing pipes, etc., various pub- lic schools	" 22	30 36
1943		Rockfeller Bros...	Sign, Public School 7	" 13	4 00	2323		J. A. O'Brien...	Fresh air grate, Public Schools 1 and 36	" 22	26 02
1944		John H. Van Line...	Plumbing work, Public School 53	" 16	70 00	2324		William Hudson...	Locks, etc.	" 20	5 60
1974	20	W. H. Quinn & Co.	Repairing door checks, Public School 31	" 16	10 50	2325		John H. Sturk & Co.	Repairs to roof, etc., Public School 20	" 22	20 00
1975		W. H. Quinn & Co.	Repairs, Public Schools 3 and 16	" 16	20 50	2326		Ahneman & Younk- heere	Repairs to dressing room, etc., Public School 11	" 22	5 02
1976		J. A. O'Brien...	Gas fitting, Public School 4	" 13	65 00	2327		August Braennig...	Repairs to seats, Public School 25	" 22	9 75
1977		J. A. O'Brien...	Plumbing, various public schools	" 13	21 15	2328		William Hudson...	Wainscoting work, Public School 38	" 22	9 00
1978		J. A. O'Brien...	Plumbing, etc., Public School 33	" 13	40 00	2329		Peter Schwickert...	Removing obstruction, etc., Public School 21	" 22	6 60
1979		Lougin P. Fries...	Repairs, Public Schools 14 and 15	" 13	40 26	2330		Ahneman & Younk- heere	Repairing doors, etc., Public School 11	" 22	47 00
1992	23	Edwin L. Ross...	Latches and keys, Public School 20	" 18	9 40	2331		J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1904	" 27	1,098 50
1993		Edwin L. Ross...	Locks, etc., Public School 2	" 18	22 00	2332		John J. Scully...	Cleaning vaults, various public schools	" 22	94 00
1994		Edwin L. Ross...	Keys, etc., Public School 2	" 18	3 13	2333		W. M. Fleischman...	Repairs to doors, Public School 10	" 22	19 78
1995		Rockfeller Bros...	Lettering, etc., various public schools	" 18	15 50	2334		George F. Moore...	Moulding, various public schools	" 22	393 80
1996		Lougin P. Fries...	Partition, Public School 32	" 13	96 00	2335		James W. Hunt...	Carpenter work, Public School 16	" 20	9 50
1997		Wm. H. Wright & Son	Alterations, etc., Public School 7	" 13	93 00	2336		W. H. Quinn & Co.	Door checks, Public Schools 24 and 8	" 22	63 00
1998		William Hudson...	General repairs, Public School 2	" 13	11 00	2337		Total			\$11,205 32
2014	24	J. A. O'Brien...	Gas stoves, Public School 27	" 18	22 00	2338					
2015		Andrew Thompson...	Repairing gas pump, Public School 8	" 18	23 50	2339					
2016		United Heating Company	Repairing flanges, Public School 10	" 18	17 50	2340					
2017		New York Stencil Works	Brass checks, Public School 23	" 18	1 77	2341					
2018		New York Stencil Works	Brass checks, Public School 23	" 18	67	2342					
2019		W. M. Fleischman...	Repairs to woodwork, Public School 10	" 18	37 14	2343					
2020		Lougin P. Fries...	Repairs to chairs	" 18	5 32	2344					
2021		J. E. Felter...	Repairs to locks, Public School 32	" 18	5 62	2345					
2022		Richardson Boynton Company	Grates, Public School 32, Annex	" 18	10 00	2346					
2023		Benfield & Miln Manufacturing Company	Signs, Morris High School	" 18	5 60	2347					
2057	25	Wilber M. Gaige...	Repairing heating apparatus, Pub- lic School 9	" 18	8 50	2348					
2058		John Stumpf...	Plumbing, Public School 38	" 18	7 00	2349					
2059		Lougin P. Fries...	Moulding, etc., various schools	" 19	40 90	2350					
2060		Evans, Almirall & Co.	Repairing heating apparatus, Pub- lic School 28	" 18	147 00	2351					
2061		J. H. Raben...	Glazing, Public School 13	" 18	8 60	2352					
2062		Chas. H. Kirk...	Repairs to roof, Public School 20	" 18	4 40	2353					
2063		Chas. H. Kirk...	Repairing leader, Public School 4	" 18	25 00	2354					
2064		William Hudson...	Repairing locks, Public Schools 27 and 31	" 18	48 65	2355					
2093		Lougin P. Fries...	Repairing gutters, Public School 16	" 18	156 62	2356					
2094		Chas. Schneider...	Repairing heating apparatus, etc., various public schools	" 18	436 50	2357					
2095		John Spence Com- pany	Pipe, etc., Public School 29	" 19	42 10	2358					
2096		Rockfeller Bros...	Putting up signs, Morris High School	" 19	8 00	2359					
2097		J. A. O'Brien...	Plumbing work, Public Schools 29 and 21	" 18	18 08	2360					
2098		J. A. O'Brien...	Repairs, Public School 28	" 19	20 00	2361					
2150	27	W. M. Fleischman...	Carpenter work, Public School 10	" 21	19 18	2362					
2151		W. M. Fleischman...	Carpenter work, Public School 10	" 21	15 51	2363					
2152		Lougin P. Fries...	Hasp, etc., Public School 14	" 21	3 65	2364					
2153		R. Warren Law- rence	Carpenter work, Public School 1	" 21	4 13	2365					
2154		R. Warren Law- rence	Repairing gates, Public Schools 18 and 3	" 21	28 70	2366					
2155		David Durie, Jr...	Plumbing work, Public School 28	" 21	5 92	2367					
2156		August Braennig...	Repairing doors, etc., Public School 30	" 21	8 50	2368					
2157		J. A. O'Brien...	Plumbing work, etc., Public School 38	" 21	28 00	2369					
2158		J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., May, 1904	" 26	994 50	2370					
2170	31	J. A. O'Brien...	Repairing cistern	" 23	9 60	2371					
2171		J. A. O'Brien...	Plumbing work, Public Schools 39 and 9	" 21	19 06	2372					
2172		Walter D. Saunders...	Repairing leader	" 23	10 00	2373					
2173		Longin P. Fries...	Repairing stoop	" 23	5 05	2374					
2174		Longin P. Fries...	Repairing roof, Public Schools 21 and 36	" 23	15 50	2375					
2175		Hickey Bros. & Co.	Painting, etc., Public School 2	" 23	20 00	2376					
2207	June 1	John P. Collins...	Sod	" 23	50 00	2377					
2227	2	J. H. Timmerman, City Paymaster	Payroll of Electrician, May, 1904	June 2	104 00	2378					
2256	3	The Kern Burner Company	Mantles, Public School 20	May 31	5 95	2379					
2257		August Braennig...	Locks, etc., Public Schools 38 and 29	June 1	34 85	2380					
2258		August Braennig...	Pickets, etc., Public School 38 and Annex 4	" 1	27 60	2381					
2263		J. A. O'Brien...	Repairs, etc., various public schools	" 1	18 82	2382					
2264		J. A. O'Brien...	Repairs, etc., various public schools	May 31	40 00	2383					
2265		Chas. Schneider...	Repairs, etc., Public School 4	" 31	8 00	2384					
2282	6	Rockfeller Bros...	Sign, Public School 1	June 1	4 00	2385					

BOROUGH OF THE BRONX.

Special School Fund—Furniture and Repairs of, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1257	Apr. 7	L. E. Atherton...	Repairing furniture, etc.	1904. Mar. 30	\$103 50
1285		L. E. Atherton...	Ink well covers, Public School 32	Apr. 5	9 00
1290		H. C. F. Koch & Co.	Linoleum	Mar. 30	18 40
1307	11	W. H. Housner...	Resetting furniture, Public School 20	Apr. 5	22 50
1308		Thomas Cummings, Jr.	Furniture, etc.	" 5	72 00
1429	18	Richmond School Furniture Com- pany	Library cases, Public School 3	" 8	39 40
1454	20	Jas. L. Manney...	Repairs to blinds, etc., Public School 16, Annex	" 14	26 00
1455		J. Warren Mead, agent and warden of Auburn Prison.	Ink well holders, Morris High School	" 14	27 00
1456		H. C. F. Koch & Co.	Linoleum, etc., Public School 10	" 14	32 20
1475		Wm. H. Housner, Jr.	Removing laboratory fixtures, etc., Public School 38	" 8	259 80
1503	21	Alexander A. Brown Wm. H. Housner, Jr.	Book cases	" 14	37 00
1504		Harry Lamberton...	Readjusting desks, etc.	" 14	71 00
1505		Harry Lamberton...	Slate blackboard, etc., Public School 10	" 14	23 25
1506		Harry Lamberton...	Slate blackboard, etc., Public Schools 16 and 32 and Morris High School	" 14	65 75
1507		William Hudson...	Table	" 14	50 00
1612	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., April, 1904	" 26	130 00
1637	May 2	Julius Sobel...	Clock repaired	" 23	1 50
1638		Julius Sobel...	Repairing clocks, Public Schools 24, 33 and 30	" 23	5 00
1665	3	Ludwig Baumann & Co.	Closet, Public School 32	" 23	11 50
1730	6	Wm. H. Housner, Jr.	Repairs, etc., Public School 16	May 2	2 25
1758	9	Fred G. Lax...	Window shades, etc.	" 2	210 00
1759		Harry Lamberton...	Repairs, Public School 32	" 2	34 72
1772		Alexander A. Brown	Book cases, etc.	" 2	82 00
1773		J. Warren Mead, agent and warden of Auburn Prison.	Chairs, etc.	" 2	407 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1805	10	Chelsea Clock Com- pany	Clock	" 2	12 00	1256	7	Finkelstein & Maaget	Rent of premises on the south- west corner of One Hundred and Fiftyth street and Union avenue, Borough of The Bronx, from February 1 to April 10, 1904	" 28	51 53
1880	13	J. Weiss	Recaning chairs	" 2	30 00	1277	8	Joseph Weber	Rent of premises on Ogden ave- nue, between One Hundred and Sixty-eighth and One Hun- dred and Sixty-ninth streets, Borough of The Bronx, for three months due April 6, 1904	" 26	75 00
1934	18	Wm. H. Housner, Jr.	Securing seats, etc.	" 2	3 50	1361	13	Wm. W. Caswell	Rent of premises on the north- west corner of One Hundred and Forty-fourth street and St Ann's avenue, Borough of The Bronx, for three months due April 15, 1904	Apr. 7	105 00
1835		Jas. L. Manney	Repairing blinds	" 2	24 00	1362		Augustus Gareiss	Rent of premises at East One Hundred and Thirty-fourth street and Southern Boulevard, Borough of The Bronx, for three months due April 21, 1904	" 7	375 00
1845	19	Ahneman & Younk- heere	Blackboard	" 2	17 50	1382	14	M. S. & H. M. Ster- ling	Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months due April 15, 1904	" 7	450 00
1846		Ludwig Bauman & Co.	Curtains, Public School 9	" 2	61 60	1731	May 6	Trustees of the Mott Avenue M. E. Church	Rent of premises at Mott avenue and One Hundred and Fifti- eth street, Borough of The Bronx, for three months due February 17, 1904	" 29	750 00
1847		O. Rockefeller	Storing furniture, etc.	" 2	4 00	1760	9	John Bannen	Rent of premises at northwest corner of One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, for three months due May 13, 1904	May 2	105 00
1848		Jordan, Moriarty & Co.	Rug, Public School 8	" 2	10 50	2027	24	Ephraim B. Levy	Rent of premises at northeast corner of Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, for quarter due June 1, 1904	" 18	300 00
1849		Richmond School Furniture Com- pany	Book closets	" 2	82 00	2028		First Presbyterian Church of Tre- mont	Rent of premises at Washington avenue and One Hundred and Seventy-fourth street, Borough of The Bronx, for three months due June 1, 1904	" 18	500 00
1872	20	O. Rockefeller	Repairs, Public School 7	" 2	6 00	2029		Trustees of the St. John's German Lutheran Church	Rent of premises on Fulton ave- nue, between One Hundred and Sixty-ninth and One Hun- dred and Seventieth streets, Borough of The Bronx, for quarter ending May 28, 1904	" 18	525 00
1873		August Braenig	Repairs, Morris High School	" 2	21 60	2078	31	Adam Boecher, as- signee of Ameri- can Missionary Association	Rent of premises at northwest corner of One Hundred and Sixty-third street and Jackson avenue, Borough of The Bronx, for three months due May 1, 1904	Apr. 19	150 00
1899	23	Frederick Lope	Repairing chairs	" 2	33 00	2351	June 9	Chas. G. Jorgensen	Rent of premises at Burnet place, Springhurst, Borough of The Bronx, for three months due June 15, 1904	June 6	180 00
2000		Fred G. Lax	Shades, etc., various public schools	" 2	23 50	2352		St. Luke's Church	Rent of premises on One Hundred and Thirty-seventh street, be- tween St. Ann's and Cypress avenues, Borough of The Bronx, for three months due June 15, 1904	" 6	205 00
2001		Fred G. Lax	Shades, Public School 16	" 2	12 50	2557	24	William H. Field	Rent of premises at southwest corner of Bleeker avenue and White Plains road, Wakefield, Borough of The Bronx, for three months due July 1, 1904	" 22	150 00
2024	24	Jas. L. Manney	Repairing blinds, Public School 15	" 2	1 50	2586	27	Mendelsohn & Co.	Rent of premises at southeast corner of One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for quarter ending July 1, 1904	" 22	200 00
2025		H. C. F. Koch & Co.	Carpet	" 2	35 35	2672	30	Joseph Weber	Rent of premises on Ogden ave- nue, between One Hundred and Sixty-eighth and One Hun- dred and Sixty-ninth streets, Borough of The Bronx, for three months due July 6, 1904	" 25	75 00
2026		Fred G. Lax	Cord, Public School 18	" 2	2 00				Total		\$4,212 50
2066	25	J. Warren Mead, agent and warden of Auburn Prison.	Desks, etc., Public School 27	" 2	209 05	Special School Fund—Compulsory Education, 1904.					
2159	27	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., May, 1904	" 2	130 00	1831	May 11	Thomas H. Todd	Printing, etc.	May 6	\$3 24
2160		Richmond School Furniture Com- pany	Case	" 2	16 00	2010	23	N. Stafford & Co.	Films	" 17	69
2176	31	Julius Lobel	Repairing clocks, various public schools	" 21	11 75	2415	June 15	New York Catholic Protectory	Care and maintenance of Truants, April, 1904	June 10	13 82
2240	June 3	Fred G. Lax	Cord, Public School 35	" 31	2 00				Total		\$17 75
2241		Jas. L. Manney	Repairs to blinds, etc., Public School 38	" 31	33 79	BOROUGH OF BROOKLYN.					
2259		L. E. Atherton	Nailing book boxes, etc., Public School 30	June 1	10 50	Special School Fund—Supplies, 1904.					
2286	6	J. Weiss	Recaning chairs, Public School 21	" 1	6 00	4198	Apr. 4	Helen A. Telford	Supplies	1904. Mar. 26	\$19 90
2304	8	Wm. H. Housner	Repairing furniture	" 1	118 00	4199		Maynard, Merrill & Co.	On account of Contract No. 9424, for supplies	" 22	59 00
2305		Wm. H. Wright & Son	Benches, Public School 19	" 1	114 00	4200		Mary T. Dowd	Eggs	" 26	5 12
2506	22	J. Weiss	Recaning chairs, Public School 25	" 16	3 50	4201		Abraham L. Hirsch	On account of Contract No. 9472, for supplies	" 26	3 70
2521	23	L. E. Atherton	Repairing blinds, etc.	" 22	10 50	4351	5	Rodriguez Bros.	Groceries	" 26	14 25
2522		L. E. Atherton	Repairing furniture	" 22	67 00	4352		The American News Company	On account of Contract No. 9487, for books	" 26	50 30
2620	28	Julius Lobel	Repairing clocks, Public Schools 9 and 4	" 22	2 75	4353		The American News Company	On account of Contract No. 9488, for books	" 17	75 00
2622		J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1904	" 27	130 00	4354		The American News Company	On account of Contract No. 9488, for books	" 17	280 50
2669	30	A. Warren Law- rence	Playground benches, Public School 36	" 22	48 00	4355		J. B. Lippincott Company	On account of Contract No. 9404, for books	" 22	344 90
2670		Arnold, Constable & Co.	Carpet, etc.	" 22	29 45	4356		Joseph Dixon Cruci- ble Company	On account of Contract No. 9473, for supplies	" 17	2,002 75
2671		J. Weiss	Screens, Public School 38	" 22	120 00	4357		J. L. Hammett	On account of Contract No. 9394, for supplies	" 26	68 77
Total					\$3,183 61	4358		O. M. Dawson	On account of Contract No. 9469, for supplies	" 26	187 25
Special School Fund—Pianos and Repairs of, 1904.						4360		Leopold Ascher	On account of Contract No. 9359, for brushes	" 26	44 25
1476	Apr. 20	Bernard Lynch	Removing piano, Public School 9	Apr. 14	\$6 00	4426	6	John F. Walsh	On account of Contract No. 9581, for carting school supplies	" 31	317 91
1529	23	Bernard Lynch	Removing piano, etc.	Apr. 16	6 00	Special School Fund—Rents, 1904.					
1950	May 19	Wm. Knabe & Co.	Tuning piano, Public School 30	May 16	1 25	1208	Apr. 4	American Mortgage Company	Rent of premises on the south- west corner of One Hundred and Fiftyth street and Union avenue, Borough of The Bronx, from January 10 to 31, 1904	Mar. 28	\$15 97
1951		Chas. Lurch	Tuning piano, Public School 21	" 16	1 25	1904.					
1952		Jules F. Valois	Tuning piano	" 16	9 00	1904.					
2067	25	Bernard Lynch	Moving piano	" 18	9 00	1904.					
2177	31	Wm. Knabe & Co.	Tuning piano, Public School 31	" 23	1 25	1904.					
Total					\$33 75	1904.					
Special School Fund—Transportation, 1904.						1904.					
1309	Apr. 11	William J. Prime, Jr.	On account of Contract No. 9853, for furnishing and operating stages to convey pupils to pub- lic schools, February, 1904	Mar. 30	\$394 25	1904.					
1427	18	August W. Fidler	On account of Contract No. 9769, for operating stages to convey pupils to schools, February, 1904	Apr. 9	585 20	1904.					
2179	May 31	William J. Prime, Jr.	On account of Contract No. 9853, for conveyance of pupils to public schools	May 11	394 25	1904.					
2306	June 8	William J. Prime, Jr.	On account of Contract No. 9853, for conveyance of pupils to public schools, April, 1904	June 3	415 00	1904.					
2479	20	August W. Fidler	On account of Contract No. 9769, for conveyance of pupils to public schools, April, 1904	" 15	616 00	1904.					
2480		August W. Fidler	On account of Contract No. 9769, for conveyance of pupils to public schools, March, 1904	" 15	585 20	1904.					
Total					\$2,989 90	1904.					
Special School Fund—Fuel, 1904.						1904.					
1239	Apr. 6	Olin J. Stephens	On account of Contract No. 7527, for coal	Mar. 21	\$787 32	1904.					
1240		Olin J. Stephens	On account of Contract No. 7527, for coal	" 28	1,160 05	1904.					
1278	8	James H. O'Brien	Repairing scale	" 25	85 00	1904.					
1383	14	Olin J. Stephens	On account of Contract No. 7527, for coal	Apr. 4	836 64	1904.					
1447	20	Frederick Buse	On account of Contract No. 7526, for wood	" 9	97 56	1904.					
1470		Olin J. Stephens	Moving coal	" 15	2 00	1904.					
1522	23	Olin J. Stephens	On account of Contract No. 7527, for coal	" 14	1,138 81	1904.					
1523		Olin J. Stephens	On account of Contract No. 7527, for coal	" 9	1,248 42	1904.					
1717	May 5	Olin J. Stephens	On account of Contract No. 7527, for coal	Apr. 26	853 29	1904.					
1830	11	Olin J. Stephens	On account of Contract No. 7527, for coal	" 30	631 15	1904.					
2161	27	T. A. Thorn & Co.	Removing coal, Public School 15	May 20	7 88	1904.					
2232	June 2	Olin J. Stephens	On account of Contract No. 7527, for coal	" 24	967 52	1904.					
2379		Olin J. Stephens	On account of Contract No. 7527, for coal	June 8	1,625 71	1904.					
2520	23	Olin J. Stephens	Removing coal, etc.	" 20	33 25	1904.					
Total					\$9,483 60	1904.					

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4418		Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 28	348 00	5253		C. S. Hammond & Co.	On account of Contract No. 9299, for map	" 12	62 50
4419		The Macmillan Company.....	On account of Contract No. 9413, for supplies	" 22	325 32	5354		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 12	66 00
4420		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing	" 15	125 63	5488	26	J. Warren Mead, agent and warden.	Baskets	" 20	344 07
4487	7	Margaret L. Dike... Vaughan's Seed Store	Supplies	" 29	12 84	5489		J. W. Schermerhorn & Co.	Supplies	" 20	2 64
4488			On account of Contract No. 9552, for seeds	" 29	337 40	5490		Sullivan, Drew & Co.	White braid	" 20	7 00
4489		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	Apr. 4	603 83	5491		John M. Bulwinkle. Charles M. Early..	Blackboard protectors	" 20	37 80
4490		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 4	424 53	5492			On account of Contract No. 9399, for supplies	" 12	158 40
4526	8	Bleyer & Brothers.. Mabel L. Rose....	Twine	Mar. 26	4 53	5572	Apr. 27	Mabel L. Rose....	Supplies	" 21	10 21
4527		United States Trad- ing Company.....	Disbursements, March, 1904....	" 31	11 05	5573		John Greig.....	Boiled oil	" 20	53 45
4604	11		On account of Contract No. 9450, for buttons, etc.....	Apr. 4	557 19	5574		D. C. Heath & Co.	Supplies	" 20	21 00
4605		University Publish- ing Company.....	On account of Contract No. 9403, for books	Mar. 26	490 84	5575		D. S. Walton.....	On account of Contract No. 9386, for paper	" 12	138 75
4606		D. Appleton & Co..	On account of Contract No. 9422, for books	" 26	1,590 22	5620	28	Bloomingsdale Bros.	On account of Contract No. 9383, for dry goods	" 20	160 98
4658	12	D. C. Heath.....	On account of Contract No. 9418, for books	Apr. 5	850 82	5665	29	Ginn & Co.....	On account of Contract No. 9426, for books	" 14	449 44
4659		D. C. Heath.....	On account of Contract No. 9418, for books	" 5	4,364 53	5740	May 2	Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.....	" 20	69 30
4660		D. C. Heath.....	On account of Contract No. 9418, for books	" 5	178 06	5741		John E. Condon...	On account of Contract No. 9489, for emery cloth	" 25	36 52
4724	13	Maynard, Merrill & Co.	On account of Contract No. 9424, for supplies	Mar. 26	1,663 26	5742		Peter Henderson & Co.	On account of Contract No. 9457, for hoes	" 25	181 44
4725		John B. Watkins...	On account of Contract No. 9470, for cards	Apr. 7	1,685 03	5743		Nineteenth Ward Bank, assignee of Matthew J. Tobin.	On account of Contract No. 9406, for books	" 25	2,474 05
4726		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 12	2,873 38	5744		American Paper Goods Company of New York....	On account of Contract No. 9453, for envelopes	" 25	446 90
4727		Nineteenth Ward Bank, assignee of Matthew J. Tobin.	On account of Contract No. 9406, for supplies	" 7	840 00	5745		Educational Publish- ing Company.....	On account of Contract No. 9241, for books	" 27	160 76
4770	14	Favor, Ruhl & Co..	On account of Contract No. 9398, for supplies	" 7	472 55	5746		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 25	191 08
4822	15	Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 7	244 00	5747		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 25	976 56
4823		Charles Scribner's Sons	On account of Contract No. 9420, for supplies	Mar. 26	124 97	5748		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 25	123 75
4945	18	William T. Vlymen. Laton & Co.....	Disbursements, January, 1904....	Apr. 12	2 90	5749		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 25	1,036 50
4946			On account of Contract No. 9298, for supplies	" 12	10 00	5750		George G. Altman..	On account of Contract No. 9468, for soap	" 29	18 00
4947		Christopher Sower Company.....	On account of Contract No. 9255, for supplies	" 12	204 64	5751		D. A. Tower.....	On account of Contract No. 9395, for rulers	" 25	110 00
4948		The Macmillan Company.....	On account of Contract No. 9413, for supplies	" 12	1,139 46	5752		O. T. Lewis Com- pany	On account of Contract No. 9786, for general apparatus and sup- plies	" 25	3 53
4996		Peckham, Little & Co.	On account of Contract No. 9240, for supplies	" 12	42 00	5753		Samuel Cupples En- velope Company..	On account of Contract No. 9382, for envelopes	" 25	375 00
4997		Milton Bradley Com- pany	On account of Contract No. 9307, for supplies	" 12	75 70	5754		Joseph Dixon Cruci- ble Company.....	On account of Contract No. 9473, for pencils	" 25	850 45
5013	Apr. 19	J. W. Schermerhorn & Co.....	Supplies	" 12	9 66	5755		Boley Manufactur- ing Company.....	On account of Contract No. 9474, for supplies	" 25	136 27
5014		J. Solomon.....	Supplies	" 12	25 00	5756		Annin & Co.....	On account of Contract No. 9551, for hunting, etc.....	" 25	364 50
5015		Pool & Macy.....	On account of Contract No. 9478, for supplies	" 12	26 25	5757		Harry Heymann...	On account of Contract No. 9455, for scissors	" 25	17 50
5016		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies	" 12	5,597 99	5758		American Book Company.....	On account of Contract No. 9488, for books	" 25	5 20
5017		American Book Company.....	On account of Contract No. 9249, for supplies	" 12	402 56	5759		George Reichards & Sons	On account of Contract No. 9699, for soap	" 25	65 00
5018		C. H. Browne....	On account of Contract No. 9475, for supplies	" 12	39 14	5889	4	The Smith Premier Typewriter Com- pany	Typewriter	" 26	5 00
5154	20	Agnes E. DeMonde.	Disbursements, January and Feb- ruary, 1904	" 16	1 00	5800		Powers & Lyons...	Law books	" 26	9 24
5155		Dyrsen & Pfeiffer..	Books	" 12	242 12	5801		J. Curley & Bro..	Vegetable knives	" 26	56
5156		Nineteenth Ward Bank of New York City, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 12	298 17	5802		Yawman & Erbe Manufacturing Company.....	Cards, etc.	" 26	38 40
5157		Spencerian Pen Company.....	On account of Contract No. 9471, for pens	" 12	26 25	5803		L. E. Knott Appa- ratus Company...	Flasks	" 26	60
5158		Benj. H. Sanborn & Co.....	On account of Contract No. 9416, for supplies	" 12	990 70	5804		D. Appleton & Co..	Books	" 26	7 92
5159		The S. T. Smith Company.....	On account of Contract No. 9462, for supplies	" 12	6 13	5805		D. A. Tower.....	Record books	" 26	3 00
5160		Otto G. Smith.....	On account of Contract No. 9446, for supplies	" 12	528 47	5806		John B. Watkins...	On account of Contract No. 9470, for cards	" 26	275 00
5161		Walsworth How- land & Co. (Inc.).	On account of Contract No. 9452, for palettes	" 12	3 75	5807		John B. Watkins...	On account of Contract No. 9470, for cards	" 25	28 12
5162		Scott, Foresman & Co.	On account of Contract No. 9253, for books	" 12	244 04	5808		Robert F. Ferguson.	On account of Contract No. 9397, for supplies	" 25	166 24
5163		Marvin R. Pearsall.	On account of Contract No. 9335, for supplies	" 12	84 38	5809		Abram L. Hirsch...	On account of Contract No. 9472, for supplies	" 25	188 01
5164		Central School Sup- ply House	On account of Contract No. 9310, for books	" 12	1 00	5900		Central Supply House	On account of Contract No. 9310, for supplies	" 26	27 20
5165		Ginn & Co.....	On account of Contract No. 9426, for books	" 12	5,521 07	5901		Pool & Macy.....	On account of Contract No. 9478, for supplies	" 25	17 50
5166		Abram L. Hirsch...	On account of Contract No. 9472, for supplies	" 12	84 81	5902		A. V. Benoit.....	On account of Contract No. 9476, for supplies	" 25	166 21
5167		Globe School Book Company.....	On account of Contract No. 9314, for books	" 12	66 28	5903		Harper & Bro.....	On account of Contract No. 9306, for supplies	" 26	6 75
5168		J. M. Olcott.....	On account of Contract No. 9315, for maps	" 12	105 00	5904		J. L. Hammett & Co.	On account of Contract No. 9401, for map	" 26	28 50
5169		Theo. B. Thompson.	On account of Contract No. 9486, for supplies	" 12	47 80	5905		The Prang Educa- tional Company..	On account of Contract No. 9421, for drawing books	" 27	8 00
5170		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies	" 12	97 50	5906		Abram L. Nathan..	On account of Contract No. 9456, for muslin, etc.....	" 25	47 43
5221	21	Maybell P. Perry...	Supplies	" 16	29 35	5907		The Macmillan Company.....	On account of Contract No. 9413, for books	" 25	625 99
5222		J. T. Dorman.....	Supplies	" 16	11 86	5965	5	Holden Patent Book Cover Company..	On account of Contract No. 9466, for supplies	" 25	45 00
5223		Helen A. Telford..	Supplies	" 16	39 36	5966		Peckham, Little & Co.	On account of Contract No. 9240, for charts	" 27	18 00
5224		D. A. Tower.....	On account of Contract No. 9395, for supplies	" 12	418 50	5967		Victor E. Jacoby...	On account of Contract No. 9465, for supplies	" 25	481 75
5225		University Publish- ing Company.....	On account of Contract No. 9403, for books	" 12	53 10	5968		F. W. Devoe & C. T. Reynolds & C.	On account of Contract No. 9445, for supplies	" 25	1,125 88
5226		Thompson, Brown & Co.	On account of Contract No. 9302, for books	" 12	176 84	5969		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 9557, for supplies	" 25	90 00
5256	22	Rodriguez Bros....	Supplies	" 16	16 66	5970		Columbia Refining Company.....	On account of Contract No. 9325, for supplies	" 25	140 00
5257		Hinds & Noble....	On account of Contract No. 9252, for books	" 12	34 06	5971		Eberhard Faber...	On account of Contract No. 9410, for supplies	" 25	3,161 00
5258		J. L. Hammett Com- pany	On account of Contract No. 9401, for supplies	" 12	58 00	5972		A. W. Elson & Co..	On account of Contract No. 9417, for supplies	" 26	28 66
5348	23	Charles Scribner's Sons	On account of Contract No. 9420, for supplies	" 12	723 97	5973		Spencerian Pen Company.....	On account of Contract No. 9471, for supplies	" 25	60 00
5349		Vaughan's Seed Store	On account of Contract No. 9552, for supplies	" 15	33 50	5974		C. S. Braisted....	On account of Contract No. 9405, for supplies	" 26	1,182 75
5350		Favor, Ruhl & Co..	On account of Contract No. 9398, for supplies	" 12	80 08	5975		Carter, Rice & Co..	On account of Contract No. 9390, for supplies	" 25	150 00
5351		The Macmillan Company.....	On account of Contract No. 9413, for supplies	" 12	229 60	5976		H. Lehman.....	On account of Contract No. 9454, for supplies	" 25	120 00
5352		Newson & Co.....	On account of Contract No. 9312, for supplies	" 15	229 82	5977		Albert F. Houghton.	On account of Contract No. 9419, for supplies	" 26	5,382 18
						6050	6	Globe School Book Company.....	On account of Contract No. 9314, for books	May 2	176 46
						6051		Newson & Co.....	On account of Contract No. 9312, for books	Apr. 26	20 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6052		Leopold Ascher....	On account of Contract No. 9550, for brushes	" 25	5 00	6613	19	Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books	" 26	29 38
5063		A. C. Lobeck.....	On account of Contract No. 9250, for books	" 26	4 50	6614		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books	May 12	372 40
5064		Charles M. Early...	On account of Contract No. 9399, for supplies	May 2	21 80	6615		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books	" 12	64 00
5065		Otto G. Smith.....	On account of Contract No. 9446, for supplies	Apr. 25	40 50	6616		Public School Publishing Company..	On account of Contract No. 9308, for books	Apr. 26	4 08
5066		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies	" 25	93 57	6734	21	A. D. Matthews' Sons	On account of Contract No. 9391, for supplies	May 5	164 35
6088	9	Edith A. Crommelin	Supplies	May 2	18 51	6735		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware	" 6	129 17
6089		Mary T. Dowd.....	Supplies	" 2	9 66	6736		J. H. Hammett Company	On account of Contract No. 9401, for maps	" 11	210 50
6090		Naybell P. Perry...	Supplies	" 2	30 09	6737		A. W. Elson & Co.	On account of Contract No. 9417, for pictures	" 11	5 83
6091		Thomas Roulston...	Supplies	" 2	13 74	6738		Estate of W. R. Jenkins	On account of Contract No. 9313, for books	" 11	59 00
6092		M. J. Tobin.....	Needles	" 2	1 33	6139		The S. T. Smith Company	On account of Contract No. 9462, for supplies	" 12	1 63
6093		Margaret Loring Dike	Supplies	" 2	10 86	6740		Otto G. Smith.....	On account of Contract No. 9446, for supplies	" 12	13 50
6094		Katharine R. Callahan	Disbursements, January and February, 1904 ..	" 2	2 50	6741		C. S. Hammond & Co.	On account of Contract No. 9299, for maps	" 11	37 50
6095		Emma W. Avery...	Disbursements, February, 1904 ..	" 2	5 14	6742		J. H. Olcott & Co..	On account of Contract No. 9315, for maps	" 13	12 00
6096		D. J. Barry & Co..	On account of Contract No. 9554, for supplies	Apr. 25	9 72	6743		Vaughan's Seed Store	On account of Contract No. 9552, for seeds	" 12	8 50
6097		D. J. Barry & Co..	On account of Contract No. 9554, for supplies	" 25	25 98	6767	23	Samuel Lewis.....	On account of Contract No. 9384, for chalk	" 11	41 48
6166	10	John F. Walsh.....	On account of Contract No. 9581, for carting supplies	May 6	317 91	6768		Newson & Co.....	On account of Contract No. 9312, for books	" 12	23 46
6270	11	A. D. Matthews' Sons	Pink roses	" 6	15 00	6769		J. B. Lippincott & Co.	On account of Contract No. 9404, for books	Apr. 26	601 00
6271		Sullivan, Drew & Co.	Straw braid	" 6	56	6770		Harper & Brother..	Book	May 17	1 05
6272		J. F. Dorman.....	Disbursements, February 23 to March 18, 1904 ..	" 2	12 90	6837	24	Oscar Schlockon..	Stamps	" 19	1 10
6273		Helen A. Telford..	Disbursements, February and March, 1904 ..	" 3	32 33	6838		D. Appleton & Co. Central Supply House	On account of Contract No. 9310, for books	" 16	10 10
6274		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	Apr. 25	86 00	6907	25	Harper Bros.....	Books	" 19	13 05
6330	12	Sally S. Johnson...	Supplies	May 6	36 31	6908		John Mickleborough.	Disbursements	" 19	10 00
6331		Margaret L. Dike..	Groceries	" 6	10 80	6909		John M. Bulwinkle.	Protectors	" 19	179 55
6332		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 2	96 05	6910		Department of Correction	Stockinette	" 19	221 45
6333		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 2	13 28	6911		J. W. Schermerhorn	Supplies	" 19	6 53
6334		Samuel Lewis.....	On account of Contract No. 9384, for chalk	" 6	1,476 80	6912		Educational Publishing Company....	On account of Contract No. 9241, for books	" 11	17 02
6335	12	G. P. Putnam's Sons	On account of Contract No. 9309, for books	Apr. 26	14 40	6913		Longmans, Green & Company.....	On account of Contract No. 9425, for books	" 16	2,238 64
6336		Milton Bradley Company.....	On account of Contract No. 9448, for drawing materials	" 25	41 14	6914		Thomas Kelly.....	On account of Contract No. 9477, for books	" 25	99 63
6337		George W. Miller & Co.....	On account of Contract No. 9385, for paper	" 25	609 28	6915		American Book Company.....	On account of Contract No. 9249, for books	Apr. 26	2,576 95
6338		George W. Miller & Co.....	On account of Contract No. 9385, for paper	May 5	61 13	6916		American Book Company.....	On account of Contract No. 9249, for books	" 26	742 67
6339		George W. Montgomery	On account of Contract No. 9481, for hardware	Apr. 25	25 09	6917		Charles D. Larkins.	Disbursements, January, February, March and April, 1904 ..	May 19	20 00
6340		Samuel Lewis.....	On account of Contract No. 9384, for chalk	May 6	24 50	6918		Harper & Brothers.	On account of Contract No. 9306, for book	" 16	12 00
6341		J. L. Hammett Company.....	On account of Contract No. 9394, for supplies	" 6	3 50	6978	26	J. Solomon.....	Supplies	" 19	12 50
6342		Abram L. Nathan..	On account of Contract No. 9456, for muslin	Apr. 26	7 80	6979		Mabel Stone.....	Disbursements, January, 1904 ..	" 19	34 70
6343		Abram L. Nathan..	On account of Contract No. 9456, for muslin	May 10	137 33	6980		D. C. Heath & Co..	On account of Contract No. 9418, for books	" 16	703 75
6344		Peckham, Little & Co.....	On account of Contract No. 9408, for supplies	" 3	1,153 55	6981		The Manhattan Supply Company.....	On account of Contract No. 9458, for supplies	" 12	101 09
6359	13	Addison Johnson, Agent and Warden	Mats	" 6	71 10	6982		Robert F. Fergus...	On account of Contract No. 9397, for supplies	" 6	34 64
6360		Emma M. Avery...	Groceries	" 6	5 61	6983		Ginn & Co.....	On account of Contract No. 9426, for books	" 11	5,614 44
6361		D. Appleton & Co..	On account of Contract No. 9422, for books	Apr. 26	170 70	6984		D. Appleton & Co..	On account of Contract No. 9422, for books	" 16	330 73
6362		D. C. Fauss.....	On account of Contract No. 9467, for books	May 6	31 50	6985		D. Appleton & Co..	On account of Contract No. 9422, for books	" 11	68 64
6363		Charles M. Early...	On account of Contract No. 9399, for supplies	" 6	38 58	6986		The Macmillan Company.....	On account of Contract No. 9413, for books	" 16	428 30
6364		Silver, Burdett & Co.	On account of Contract No. 9429, for books	" 2	226 91	6987		The Macmillan Company.....	On account of Contract No. 9413, for books	" 16	2,383 00
6365		Alfred Field & Co..	On account of Contract No. 9479, for supplies	" 6	27 90	6988		The Macmillan Company.....	On account of Contract No. 9413, for books	" 12	734 96
6366		Favor, Ruhl & Co..	On account of Contract No. 9398, for supplies	" 6	60 20	6989		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies	" 19	7 50
6367		J. J. Callahan.....	On account of Contract No. 9485, for supplies	Apr. 25	335 15	6990		Carter Rice Company	On account of Contract No. 9390, for paper	" 11	150 00
6368		O. W. Dawson.....	On account of Contract No. 9469, for supplies	" 25	262 51	6991		Favor, Ruhl & Co..	On account of Contract No. 9398, for supplies	" 19	5 08
6369		O. W. Dawson.....	On account of Contract No. 9469, for supplies	" 25	13 39	6992		American Paper Goods Company of New York...	On account of Contract No. 9453, for envelopes	" 19	14 25
6370		E. L. Kellogg & Co.	On account of Contract No. 9251, for books	" 26	31 06	7077	27	Albert F. Houghton	On account of Contract No. 9419, for books	" 11	354 47
6371		Fox Bros. & Co....	On account of Contract No. 9393, for supplies	May 6	4 74	7078		University Publishing Company....	On account of Contract No. 9403, for books	" 12	499 49
6418	16	William J. Veith...	Laundry, March, 1904 ..	" 6	10 70	7079		Funk & Wagnalls Company.....	On account of Contract No. 9234, for books	" 11	84 80
6419		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 3	1,181 06	7211	31	Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 16	60 90
6420		The Macmillan Company.....	On account of Contract No. 9413, for supplies	Apr. 26	253 65	7212		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 19	24 51
6421		The Macmillan Company.....	On account of Contract No. 9413, for supplies	" 26	316 22	7213		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 12	473 00
6422		D. A. Tower.....	On account of Contract No. 9395, for rulers	May 5	138 00	7214		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 9557, for supplies	" 19	150 00
6423		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies	Apr. 26	375 08	7215		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 19	50 00
6424		E. Steiger & Co....	On account of Contract No. 9447, for supplies	May 3	350 48	7216		Dan'l Slote & Co..	On account of Contract No. 9242, for books	" 19	24 00
6425		Robert F. Ferguson	On account of Contract No. 9397, for supplies	Apr. 25	689 74	7217		Spencerian Pen Company.....	On account of Contract No. 9471, for pens	" 19	8 75
6426		The Manhattan Supply Company....	On account of Contract No. 9458, for supplies	" 25	371 20	7260	June 1	A. G. Spalding Bros.	Repairing flooring, etc.....	May 27	15 00
6427		Harry Heymann...	On account of Contract No. 9455, for scissors	May 6	8 75	7261		Alolph Kaston....	On account of Contract No. 9464, for scissors	" 11	18 00
6429		New Jersey Car Spring and Rubber Company....	On account of Contract No. 9553, for hose	Apr. 25	135 00	7262		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies	" 12	947 50
6593	18	Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	May 5	367 51	7263		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies	" 31	1,312 80
6594		Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 2	760 00	7264		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies	" 19	1,355 99
6595		Michael J. Martin..	On account of Contract No. 9461, for oils	Apr. 25	35 00	7327	2	Rodriguez Bros....	Groceries	" 27	17 57
6596		Michael J. Martin..	On account of Contract No. 9461, for oils	" 25	29 00	7328		Mabel L. Rose.....	Supplies	" 27	22 91
6597		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 26	102 29	7329		Helen A. Telford..	Supplies	" 27	18 13
6598		Allyn & Bacon.....	On account of Contract No. 9311, for books	" 26	4 20	7330		Willis A. Huntley..	Disbursements, January 6 to April 5, 1904 ..	" 27	2 50
6599		Roger Morgan.....	On account of Contract No. 9451, for pads	" 25	147 50	7331		Silver, Burdett & Co.	On account of Contract No. 9429, for books	" 19	1,127 39
6600		Adolph Kastor....	On account of Contract No. 9464, for scissors	" 25	18 00						
6601		The Knickerbocker Specialty Company.....	On account of Contract No. 9389, for brass polish	" 25	3 69						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7332		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 19	7 50	7906		The S. T. Smith Company	On account of Contract No. 9462, for supplies	" 3	6 30
7403	3	Department of Correction	Brushes	" 27	126 05	7907		Geo. W. Montgomery	On account of Contract No. 9481, for hardware	" 9	22 98
7404		J. B. Lippincott & Co.	On account of Contract No. 9404, for books	" 12	160 06	7908		D. A. Tower	On account of Contract No. 9395, for rulers	" 9	69 00
7405		C. S. Braisted	On account of Contract No. 9405, for pens and pencils	" 19	290 75	7909		American Book Company	On account of Contract No. 9249, for books	" 3	1,796 93
7406		C. S. Braisted	On account of Contract No. 9405, for pens and pencils	" 19	1,867 05	7939	16	Geo. Deyo, agent and warden	Ash cans	" 9	1,029 50
7407		Bloomington Bros.	On account of Contract No. 9383, for dry goods	" 19	54 00	7940		Emma M. Avery	Supplies	" 9	8 31
7408		Hammacher, Schlemmer & Co.	On account of Contract No. 9407, for hardware	" 19	118 85	7941		Abraham & Straus	Velveteen, etc.	" 9	81 07
7409		Henry Holt & Co.	On account of Contract No. 9427, for books	" 11	6 60	7942		H. Gold	Magazine, etc., April, 1904	" 9	1 10
7410		George Reichert & Sons	On account of Contract No. 9699, for soap	" 19	197 50	7949	17	Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books	" 9	394 73
7411		J. L. Hammett Company	On account of Contract No. 9401, for maps	" 16	35 65	7950		United States Trading Company	On account of Contract No. 9450, for supplies	" 9	58 50
7412		J. J. Callahan	On account of Contract No. 9485, for supplies	" 19	110 32	7951		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 9	173 11
7413		O. M. Dawson	On account of Contract No. 9469, for supplies	" 19	22 31	7952		Eimer & Amend	On account of Contract No. 9784, for general apparatus and supplies	" 10	57 59
7414		John F. Walsh	On account of Contract No. 9581, for carting school supplies	June 1	317 91	8043	20	J. W. Schermerhorn & Co.	Books	" 16	6 20
7432	4	Scott, Froeman & Co.	On account of Contract No. 9253, for books	May 12	17 00	8044		Ludwig Zykop	Books	" 16	25 95
7433		Scott, Froeman & Co.	On account of Contract No. 9253, for books	" 19	3 52	8143	21	John Greig	Turpentine	" 16	31 50
7434		Isaac Pitman & Sons	On account of Contract No. 9480, for supplies	" 12	268 35	8144		Mary J. McHench	Stamps	" 16	50
7435		Otto G. Smith	On account of Contract No. 9446, for supplies	" 19	60 60	8145		F. W. Devoe & C. T. Reynolds	Water colors	" 16	1 22
7436		The Prang Educational Company	On account of Contract No. 9421, for drawing book manuals	" 12	334 21	8146		John M. Bulwinkle	Blackboard protectors	" 16	37 80
7437		Globe School Book Company	On account of Contract No. 9314, for books	" 12	606 76	8201	22	John W. Buckley	Hose reels	" 18	8 50
7438		American Book Company	On account of Contract No. 9249, for books	" 12	575 12	8202		Otto G. Smith	On account of Contract No. 9446, for supplies	" 3	27 00
7439		American Book Company	On account of Contract No. 9249, for books	" 16	854 72	8203		John B. Watkins	On account of Contract No. 9470, for cards	May 19	28 12
7488	6	Eugene Dietzen & Co.	On account of Contract No. 9545, for supplies	Apr. 25	74 05	8204		John B. Watkins	On account of Contract No. 9470, for cards	June 9	139 00
7542	7	F. W. Devoe & C. T. Reynolds	On account of Contract No. 9445, for supplies	May 19	420 41	8205		John B. Watkins	On account of Contract No. 9470, for cards	" 10	19 60
7543		Vaughan's Seed Store	On account of Contract No. 9552, for seeds	" 31	10 29	8206		Eugene Dietzen Company	On account of Contract No. 9545, for supplies	" 19	42 75
7544		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 31	19 75	8207		Eugene Dietzen Company	On account of Contract No. 9545, for supplies	May 19	78 00
7545		The American News Company	On account of Contract No. 9487, for books	" 11	4 40	8208		D. J. Barry & Co.	On account of Contract No. 9554, for supplies	" 19	26 75
7546		The American News Company	On account of Contract No. 9487, for books	" 26	19 60	8265	23	E. A. Griffen	Model stand	June 18	11 25
7547		The American News Company	On account of Contract No. 9487, for books	" 26	1 76	8266		Samuel Cupples Envelope Company	Printing	" 16	4 20
7548		The American News Company	On account of Contract No. 9487, for books	" 26	52 21	8267		George Deyo, agent and warden	Ash cans	" 16	750 00
7549		The American News Company	On account of Contract No. 9487, for books	" 16	1 38	8268		Abraham & Straus	On account of Contract No. 9411, for music books	Apr. 25	147 34
7550		Samuel Cupples Envelope Company	On account of Contract No. 9382, for envelopes	" 19	480 90	8269		Abraham & Straus	On account of Contract No. 9411, for music books	" 25	196 06
7551		John B. Watkins	On account of Contract No. 9470, for cards	" 12	16 00	8270		Abraham & Straus	On account of Contract No. 9411, for music books	May 22	57 44
7552		Samuel Lewis	On account of Contract No. 9384, for supplies	June 3	1,864 21	8271		Abraham & Straus	On account of Contract No. 9411, for music books	" 31	5 92
7553		Samuel Lewis	On account of Contract No. 9384, for supplies	" 3	31 86	8272		Abraham & Straus	On account of Contract No. 9411, for music books	June 9	550 66
7554		Higham Corset Company	On account of Contract No. 9555, for supplies	" 3	865 87	8273		Abraham & Straus	On account of Contract No. 9411, for music books	May 19	9 54
7555		John F. Walsh	Expressage	" 3	9 30	8274		Abraham & Straus	On account of Contract No. 9411, for music books	" 11	76
7621	8	Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books	" 3	1,939 62	8275		Abraham & Straus	On account of Contract No. 9411, for music books	June 3	76
7622		Silver, Burdett & Co.	On account of Contract No. 9429, for books	" 3	53 95	8305	24	Addison Johnson, agent and warden	Mats	" 16	522 95
7623		Milton Bradley Company	On account of Contract No. 9307, for books	May 11	9 00	8306		Mabel L. Rose	Supplies	" 18	11 96
7624		J. B. Lippincott Company	On account of Contract No. 9404, for books	June 3	19 00	8307		John Greig	Beeswax	" 18	81
7625		Parker P. Simmons, assignee of A. Lovell & Co.	On account of Contract No. 9233, for books	" 3	148 76	8308		Silver, Burdett & Co.	On account of Contract No. 9429, for books	" 17	5,714 56
7626		Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.	May 21	157 48	8309		Milton Bradley & Co.	On account of Contract No. 9448, for supplies	" 20	28
7627		The Macmillan Company	On account of Contract No. 9413, for books	June 3	3,394 69	8310		Milton Bradley & Co.	On account of Contract No. 9448, for supplies	" 16	366 53
7711	9	Parker P. Simmons, successor to A. Lovell & Co.	Books	" 4	77 00	8356	27	F. W. Devoe & C. T. Reynolds	On account of Contract No. 9445, for supplies	" 10	589 92
7712		The Morse Company	On account of Contract No. 9482, for books	" 4	336 54	8357		Annin & Co.	On account of Contract No. 9551, for bunting, etc.	" 16	215 45
7819	13	William T. Vlymen	Postage stamps	" 9	10 00	8358		Charles M. Early	On account of Contract No. 9399, for supplies	" 16	256 50
7820		Jennie M. Mackey	Postage stamps, January, February and March, 1904	" 9	5 76	8359		Charles M. Early	On account of Contract No. 9399, for supplies	" 16	36 75
7821		Milton Bradley	On account of Contract No. 9448, for drawing materials	May 19	670 19	8360		J. B. Lippincott Company	On account of Contract No. 9404, for books	" 17	144 96
7822		United States Trading Company	On account of Contract No. 9450, for buttons	" 19	46 31	8361		Abram L. Nathan	On account of Contract No. 9456, for supplies	" 16	6 95
7823		E. L. Kellogg & Co.	On account of Contract No. 9251, for books	June 9	4 30	8362		Abram L. Nathan	On account of Contract No. 9456, for supplies	" 20	42 99
7865	14	Maybell P. Perry	Supplies	" 9	27 93	8363		Marion R. Pearsall	On account of Contract No. 9335, for supplies	" 16	50 63
7866		J. T. Dorman	Supplies	" 9	14 29	8364		Fox Bros. & Co.	On account of Contract No. 9393, for supplies	" 16	9 48
7867		Mary T. Dowd	Supplies	" 9	6 58	8365		Fox Bros. & Co.	On account of Contract No. 9393, for supplies	" 20	14 47
7868		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 9445, for supplies	" 9	4 25	8366		Longmans, Green & Co.	On account of Contract No. 9425, for books	" 17	3 16
7897	15	New York Calcium Light Company	Gas	" 10	20 00	8367		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 16	1,506 49
7898		Pratt Institute	Supplies	" 9	48 00	8368		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 16	1,574 32
7899		William L. Felter	Disbursements	" 10	66 50	8369		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies	" 20	59 78
7900		Dennison Manufacturing Company	Supplies	" 9	8 63	8370		Bloomington Bros.	On account of Contract No. 9383, for dry goods	" 16	30 02
7901		D. C. Heath & Co.	On account of Contract No. 9418, for books	" 9	696 26	8372		Bausch & Lomb Optical Company	On account of Contract No. 9782, for furnishing each high school general apparatus	" 16	3 58
7902		Emma M. Avery	Potatoes	" 9	4 35	8373		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 16	924 74
7903		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 9	82 50	8374		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 16	198 19
7904		D. Appleton & Co.	On account of Contract No. 9422, for supplies	" 3	2 64	8464		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 16	150 00
7905		Benj. H. Sanborn & Co.	On account of Contract No. 9416, for supplies	" 12	18 00	8465		Richardson, Smith & Co.	On account of Contract No. 9398, for supplies	" 16	55 46
						8535	28	Ginn & Co.	On account of Contract No. 9426, for books	" 17	354 12
						8536		Newson & Co.	On account of Contract No. 9312, for books	" 22	86
						8537		D. Appleton & Co.	On account of Contract No. 9422, for books	" 17	25 20
						8538		Samuel Lewis	On account of Contract No. 9384, for books	" 16	175 00
						8583	29	American Book Company	On account of Contract No. 9488, for books	" 17	60 00
						8628	30	A. G. Spalding & Bros.	Basket balls	" 22	8 00
						8629		Helen A. Telford	Supplies	" 22	24 00
						8630		Brooklyn Daily Eagle	Almanacs, 1904	" 22	35
						8631		Christopher Sower Company	On account of Contract No. 9255, for books	" 22	106 74

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8632		American Paper Goods Company of New York.....	On account of Contract No. 9463, for envelopes	" 16	9 60	5216		William C. Ormond.	Plumbing	" 16	19 50
8633		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 9557, for supplies	" 16	120 00	5217		W. F. Gleason.....	Thawing out pipes, etc, various public schools.....	" 16	47 92
8634		George Reichard & Sons	On account of Contract No. 9699, for soap	" 16	141 00	5218	22	D. Donegan.....	Plumbing, various public schools	" 16	436 00
8635		C. H. Browne.....	On account of Contract No. 9475, for drawing models.....	" 16	2 15	5240		W. F. Buckley.....	Plumbing, various public schools	" 16	42 55
			Total		\$136,026 62	5241		W. F. Buckley.....	Repairs to tanks, etc.....	" 19	17 75
			Less "A" Warrant No. 4420, for \$125.63, issued April 6, 1904, and cancelled April 8, 1904		125 63	5242		W. F. Buckley.....	Plumbing work, Public School 1.	" 16	17 70
			Less "A" Warrant No. 5906, for \$47.43, issued May 4, 1904, and cancelled May 10, 1904..		47 43	5243		Bedford Repair and Construction Company	Glass, various public schools....	" 16	239 50
					\$135,853 56	5244		Bedford Repair and Construction Company	Glass, Public School 84.....	" 16	10 00
Special School Fund—General Repairs, 1904.						5245		Thomas G. Knight..	Washers, etc., shop.....	" 16	1 45
4203	Apr. 4	B. Diamond.....	Glazing, etc., Public School 25..	Mar. 28	\$9 90	5246		August Miller.....	Repairing door checks, Public School 98.....	" 19	12 95
4204		B. Diamond.....	Glass, Public School 89.....	" 28	4 50	5247		James I. Kelly.....	Repairing pipes, various public schools	" 14	360 01
4205		B. Diamond.....	Door check, Public School 3.....	" 28	7 00	5248		D. J. Carey.....	Plumbing, Public School and Annexes, 106	" 16	24 50
4359	5	Dowdeswell Bros...	Repairing radiator, Public School 132	" 30	4 80	5249		W. F. Gleason.....	Plumbing, Public School 2, No. 522 Sixth avenue, and Public School 13.....	" 16	39 05
4417	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending April 2, 1904...	Apr. 6	481 10	5250		D. Donegan.....	Gasfitting, Public Schools 98 and 31	" 16	60 00
4478	7	The Kerr Burner Company.....	Radiator, etc., Boys' High School	Mar. 30	19 05	5322	23	F. E. Van Dwyne..	Repairing locks, Public School 62	" 19	2 15
4506		William C. Ormond.	Flushing tank, Public School 107	" 28	49 00	5323		Charles F. Douglas.	Glass, etc., Public Schools 68 and 55	" 19	8 74
4507		B. Diamond.....	Alterations to ventilator, Public School 130	" 30	182 00	5324		B. Diamond.....	Carpentering, Public School 133.	" 19	8 50
4508		Peter Donohue & Sons	Expanding tubes, etc., Public School 9.....	" 30	9 20	5325		B. Diamond.....	Repairs, Public School 5.....	" 16	18 00
4509		F. N. DuBois & Co.	Fees	" 30	1 50	5326		George O. Monroe..	Moulding, Public School 48....	" 16	17 00
4510		Donegan & Swift..	Handles, Public School 131.....	" 30	4 50	5327		George O. Monroe..	Locks, Public School 78.....	" 19	6 30
4511		R. J. Atkinson.....	Chair hooks, Public School 61..	Apr. 5	4 00	5328		Wm. Sheehan.....	Repairs to water pipes, Public School 18.....	" 16	38 90
4512		R. J. Atkinson.....	Repairing locks, Public School 109	Mar. 30	11 00	5329		Wm. Sheehan.....	Plumbing work, Public Schools 22, 64, 88, 117, 71, 84, 21, 43, 37, 126, 132 and 31.....	" 16	187 87
4513		Bedford Repair and Construction Company	Floor	Apr. 5	48 00	5330		Johnson Temperature Regulating Company.....	Pipe	" 16	22 72
4514		American Radiator Company.....	Nipples, etc.....	" 5	2 52	5331		John Cox.....	Repairing sliding doors, etc., Public Schools 139 and 118.....	" 19	64 00
4515		American Radiator Company.....	Grate bars	Mar. 28	7 88	5332		John M. Doherty...	Plumbing, Public School 108....	" 16	11 00
4516		Annin & Co.....	Flagpole, etc.....	" 28	6 00	5333		Harry Dorian.....	Glass, Public School 129.....	" 19	10 00
4517		W. F. Buckley.....	Repairing fountain, Public Schools 39 and 11.....	Apr. 5	93 40	5334		Nicholas Doyle.....	Repairing pipes, etc., various public schools	" 16	155 95
4518		W. F. Buckley.....	Cleaning tank, Public Schools 5 and 46.....	" 5	17 55	5335		Gaite, Pearce & Co.	Gas fixtures, Public School 70..	" 16	17 00
4519		W. Engoran.....	Glass, etc., Public School 117...	Mar. 30	4 50	5336		W. F. Gleason.....	Repairs to pipes, various public schools	" 14	152 13
4520		P. H. Fagan.....	Repairing ceiling, Public School 119	" 22	34 00	5337		Dominick Defilippe.	Locks, Public School 1.....	" 19	4 00
4521		Thomas G. Knight..	Chain	" 30	38 52	5338		Simon Dorf.....	Glass, Public School 71.....	" 19	2 10
4522		Eagle Iron Works..	Repairs to iron gates.....	" 30	6 50	5339		John M. Doherty...	Repairs, Public School 116.....	" 19	35 35
4523		Geo. Gray.....	Mantles, etc., Public School 40..	" 30	5 50	5340		Nicholas Doyle.....	Gate valve, Public School 45...	" 19	6 00
4524		Nicholas Doyle.....	Thawing out pipes, etc., Public Schools 62 and 73 Annex, 106, 3, 85, 25 and 41 Annex, 74, 79 and 137.....	" 30	240 74	5341		John M. Doherty...	Repairs, Public School 64.....	" 19	6 75
4525		J. B. Roache.....	Manilla rope, etc., Public School 37	" 28	8 68	5342		John M. Doherty...	Repairs, Public School 108....	" 19	8 60
4526		Bedford Repair and Construction Company	Repairs to flagpole, Public Schools 76 and 2.....	Apr. 5	26 00	5343		The Kern Burner Company.....	Tubes, Public School 138.....	" 16	25 00
4527		M. Engoran.....	Glazing, Public School 23.....	Mar. 30	28 85	5344		Benjamin M. Olmstead	Repairing ventilators, Public School 59.....	" 16	2 47
4528		George O. Monroe..	Spring on door, Public School 78	Apr. 5	5 00	5470	26	Fred J. Barnes.....	Repairing doors, various public schools	" 16	149 09
4529		Charles T. Douglas.	Repairing locks, Public School 53	" 5	9 61	5471		P. H. Fagan.....	Repairing ceiling, Public School 84	" 16	4 00
4530		John Cox.....	Door checks, Public School 9....	" 5	10 00	5472		John C. Smith.....	Doors, Public Schools 62 and 108	" 16	28 50
4531		B. Diamond.....	Door checks, Public School 133..	" 5	45 00	5473		John Smyth.....	Cleaning cesspool, Public School 131	" 16	335 00
4532		Herman & Grace...	Stoves, Public School 13.....	" 5	30 00	5474		W. K. Taylor.....	Repairs to floor, Erasmus Hall High School.....	" 19	9 74
4533		Thomas G. Knight..	Tubing	" 5	3 50	5475		Weber & Hornberg.	Glass, Public School 85.....	" 19	6 10
4534		Bedford Repair and Construction Company	Moulding, various public schools.	Mar. 30	98 50	5476		Thomas J. York & Co.	Repairing roof, Public School 116	" 16	85 00
4535		J. B. Roache.....	Belting, Public School 85.....	Apr. 5	1 90	5477		Henry Grashorn....	Repairs to door check, Public School 87.....	" 19	8 50
4536		Wm. Sheehan.....	Plumbing work, various public schools	Mar. 30	366 67	5478		George G. Cook....	Sash cord, Public School 100..	" 19	70 00
4537		John A. Scollay....	Steam fitting, etc., various public schools	" 30	96 05	5479		M. Trudden.....	Repairing roof, Public School 18.	" 19	210 00
4538		J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., for week ending April 9, 1904.	Apr. 11	497 10	5480		W. K. Taylor.....	Repairs to doors, various public schools	" 19	38 04
4539		John A. Scollay....	Repairs to radiators, etc., Public School 74.....	" 5	6 77	5481		C. W. Geenan.....	Painting supplies, shop.....	" 16	109 64
4540		Wm. Sheehan.....	Plumbing work, Public School 23	" 5	6 00	5482		Wm. E. Martinette.	Glazing, etc., various public schools	" 19	44 70
4541		Louis Berlinger....	Glazing, Public School 100.....	" 5	3 30	5483		J. R. Pitt.....	Repairs to door, Public School 134	" 19	5 69
4542		E. Rutzler.....	Steam trap, Public School 106..	" 5	12 00	5484		B. Diamond.....	Repairing wardrobe, etc., Public Schools 64 and 108.....	" 19	249 00
4543		W. C. Vosburgh	Globe, etc., Public School 40...	" 5	4 50	5485		George O. Monroe..	Glass, Public School 124.....	" 23	2 75
4544		The Walter Repair Company (Ltd.)..	Locks, Public School 1.....	" 8	1 00	5581		J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending April 23, 1904.	" 26	544 95
4545		F. C. Van Devyne..	Glazing, Public School 114.....	" 8	11 88	5582		J. H. Timmerman, City Paymaster..	Payroll of Inspector, April, 1904	" 26	2,166 67
4546		Walter F. Buckley.	Plumbing work, various public schools	" 8	43 90	5616	28	James I. Kelly.....	Plumbing, various public schools	" 23	122 46
4547		John M. Dockerty..	Water closets	" 8	42 00	5617		Police Commissioner of the Police Department, City of New York.....	Testing boilers, various public schools	" 23	44 00
4548		Annin & Co.....	Flagpole, Public Schools 43 and 26	" 8	12 00	5618		George O. Monroe..	Spring, etc., Public School 12..	" 23	6 00
4549		Wm. T. Ashford...	Repairing plumbing, Public School 62.....	" 8	1 25	5619		John M. Doherty...	Glass, Boys' High School.....	" 23	9 50
4550		John A. Scollay....	Radiators, Public School 71....	" 8	105 00	5620		Nicholas Doyle.....	Plumbing, Public School 116....	" 23	8 60
4551		Dowdeswell Brothers	Coils, Public School 4.....	" 14	74 00	5621		Charles F. Douglas.	Plumbing, Public School 62.....	" 23	17 00
4552		Vaughan Bros.....	Plumbing work, Public School 90.	" 8	8 50	5622		B. Diamond.....	Repairs to locks, Public School 88	" 23	9 53
4553		George O. Monroe..	Repairs to locks, doors, etc., Public School 58.....	" 8	3 75	5623		August Miller.....	Carpenter work, Public School 127	" 23	9 90
4554		Brown & Eckersley.	Plumbing work, Public School 89	" 8	22 78	5624		J. Mentz's Sons....	Repairing locks, Public Schools 98 and 83.....	" 23	9 72
4555		The Walters Repair Company.....	Repairing lock.....	" 8	2 17	5625		Wm. Sheehan.....	Glazing, Public School 113.....	" 23	9 55
4556		Ch. Rothman.....	Repairing windows, Public School 30	" 8	16 05	5626		Wm. Sheehan.....	Plumbing, Public School 88....	" 23	21 43
4557		Philip E. Smyth....	Glazing, Public School 116.....	" 8	3 25	5627		Wm. Sheehan.....	Plumbing, Public School 23.....	" 23	4 50
4558		John Reilly.....	Painting, Public School 82.....	" 8	29 00	5628		Wm. Sheehan.....	Plumbing, Public School 51.....	" 23	9 90
4559		Eagle Iron Works..	Fastening balusters, Public School 12.....	" 8	16 00	5629		J. B. Roache.....	Plumbing, Public Schools 12 and 20	" 23	10 40
4560		Thos. J. Pickard....	Lettering signs, Public School 94	" 8	6 50	5739	May 2	Albro J. Newton...	Lumber, Public Schools 127 and 134	" 23	43 21
4561		Harris Ginzevinsky.	Glass, Public School 29.....	" 8	8 20	5846	3	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending April 30, 1904.....	May 2	538 20
4562		Wm. F. Buckley....	Cleaning water pipes, etc.....	" 14	84 33	5847		The Police Commissioner of the Police Department of the City of New York	Testing boilers, various schools.	Apr. 23	32 00
4563		William C. Ormond.	Fan sprays, etc., various public schools	" 5	84 00	5848		Weber & Hornberg.	Repairing leaders, Public School 50	" 23	199 00
4564		John W. Doherty...	General repairs, Public School 85	" 14	7 00	5849		W. K. Taylor.....	Glazing, Erasmus Hall High School	" 23	6 16
4565		Nicholas Doyle.....	General repairs, Girls' High Schools	" 14	10 00	5850		Phillips, Doup & Co.	Coils, Public School 5.....	" 23	415 00
4566		Nicholas Doyle.....	General repairs, Girls' High Schools	" 14	10 00	5851		Fred J. Barnes.....	Glazing, Public School 19.....	" 23	3 30
4567		John Cox.....	General repairs, Public School 110	" 14	33 00	5852		Charles F. Douglas.	Sash cord, Public School 68....	" 23	5 93
4568		J. H. Timmerman, City Paymaster..	Payroll Assistant Foreman, etc., week ending April 16, 1904.	" 19	586 05	5853		B. Diamond.....	Building partition, etc., Public School 25.....	" 23	155 00
4569		E. Rutzler.....	Grate bars, Public School 73..	" 14	6 00	5854		Gaite, Pearce & Co.	Brackets	" 23	49 00
4570		Dowdeswell Bros...	Repairing coils, Public School 12	" 16	14 05	5855		Daniel Almond....	Cold air box, Public School 66..	" 23	85 00
4571		Harry Donvin.....	Repairs to storm sheds, etc., various public schools.....	" 16	16 99	5856		William C. Ormond.	Sanitary box, Public School 9..	" 23	19 00
4572		Nicholas Doyle.....	Plumbing work, various public schools	" 16	230 40	5857		August Miller.....	Locks, Public Schools 89 and 139	" 23	28 87
4573		George F. Moore....	Moulding, etc., Public School 37.	" 16	45 00	5858		August Miller.....	Repairing doors, Public School 139	" 23	55 40
4574		B. Diamond.....	Carpentering, various public schools	" 16	48 68	5859		Herman & Grace...	Dampers, Public School 89.....	" 23	135 00
4575		Wm. Sheehan.....	Repairing pipes, etc.....	" 16	179 73	5860		Bedford Repair and Construction Company	Glazing, Public School 46.....	" 23	6 40
4576		W. F. Buckley.....	Flushing tanks, Public School 46	" 16	49 00	5861		Western Electric Company.....	Cells, Erasmus Hall High School	" 23	134 00
4577		Annin & Co.....	Flagpoles, Public Schools 31 and 23	" 16	18 00	5958	5	Bedford Repair and Construction Company	Bulletin board, Public School 46.	" 23	15 00
						5959		Edward F. Andrews	Repairing locks, Public School 79	" 23	3 00
						5960		C. F. Mentzinger & Son	Valve, Public School 19.....	" 23	3 22
						6080	9	Ronolds & Johnson Company.....	Pipe, shop	May 3	23 45
						6081		B. Diamond.....	Door checks, etc., Public School 127	" 3	45 00
						6082		Julius Laube.....	Clearing stoppage, etc.....	" 3	1 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6083		John C. Smith....	Weather strips, Public School 114.....	" 3	7 50	6895		Phillips, Doup & Co.	Flue sections	" 19	66 50
6084		J. Carter & Son....	Clearing vaults, Public School 105	" 3	100 00	6971	26	W. F. Buckley....	Plumbing work.....	" 23	9 85
6585		Arthur Briley.....	Repairs to vestibule door, Public School 137.....	" 2	20 00	6972		James J. Kelly....	Repairs to tanks, various public schools	" 18	88 86
6586		Brooklyn Electric Elevator Works...	Repairing ash hoist, Public School 55.....	" 2	8 00	6973		F. J. Gately.....	Closets, Public School 110.....	" 19	21 00
6163	10	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, week ending May 7, 1904.....	" 9	538 20	6974		Andrew Gibson....	Repairing door, Public School 34	" 19	35 00
6251	11	Henry Griffiths....	Sash cords, etc., Public School 22	" 6	12 53	6975		J. Mentzes.....	Glazing	" 21	10 00
6252		W. F. Buckley....	Plumbing work, Public School 1	" 6	8 80	6976		Bedford Repair and Construction Company	Carpenter work	" 19	138 50
6253		W. & C. Sheehan..	Plumbing work, Public School 59	" 6	9 40	6977		W. F. Buckley....	Plumbing, Public Schools 13 and 32	" 21	62 85
6254		Aaron Stone.....	Glass, Central High School.....	" 6	10 00	7085	27	Nicholas Doyle....	Cleaning drains, Public Schools 55, 68, 113 and 86.....	" 21	105 05
6355		The Walters Repair Company.....	Repairing locks, Public School 1.	" 6	2 60	7086		Harry Dorion.....	Glazing	" 24	25 00
6356		Charles F. Douglas..	Glazing, Girls' High School.....	" 6	17 58	7087		Thomas Kelly.....	Repairing water tanks, Public Schools 68 and 44.....	" 21	14 13
6257		B. Diamond.....	Carpenter work, Public Schools 69 and 108.....	" 6	23 13	7088		W. K. Taylor.....	Glazing	" 21	5 43
6258		Charles F. Douglas..	Glazing, etc., various public schools	" 6	44 30	7089		Vaughan Bros.....	Plumbing work, Erasmus Hall High School	" 21	19 80
6259		Thomas J. York & Co.	Closets, etc., Annex Public School 106	" 3	238 00	7090		George O. Monroe..	Repairs to doors, Public School 137	" 21	15 46
6260		Harry Dorion.....	Facing doors, Public School 26..	" 6	9 30	7091		E. Medlin.....	Keys	" 21	2 55
6261		John M. Doherty...	Water closets, Public School 47..	" 3	37 00	7092		W. & C. Sheehan..	Plumbing work	" 21	53 05
6262		Weber & Hornberg.	Repairing leader, Public School 6	" 3	16 00	7093		John M. Doherty...	Plumbing work	" 21	17 20
6263		B. Diamond.....	Repairing locks, etc., Annex Public School 130.....	" 3	18 00	7094		C. W. Keenan....	Glass	" 21	12 33
6264		Arthur Briley.....	Carpenter work, Public School 86	" 6	14 70	7095		B. Diamond.....	New stile, etc.	" 21	9 00
6265		W. H. Waite.....	Glazing, Public Schools 4 and 133	" 6	68 50	7096		D. Diamond.....	Sash cord, Public School 42.....	" 21	27 25
6345	12	Gerry & Murray...	Signs, various public schools....	" 3	30 06	7097		Dominick Defilippi.	Locks	" 21	12 45
6346		Andrew Gibson....	Repairing desk, etc., various public schools	" 6	27 94	7098		William H. Waite..	Glazing	" 21	10 00
6347		A. Eichhorn & Son.	Screws, Public School 128.....	" 6	1 36	7099		F. E. Van Dwyne..	Repairing fence, Public School 76	" 21	12 00
6348		J. C. Grace.....	Repairs to water pipe, Public School 137.....	" 6	4 50	7100		Wm. E. Martinetti.	Repairing locks, Public Schools 64 and 115.....	" 21	22 33
6374	13	John A. Scollay...	Grates, Training School (shop).	May 10	72 00	7101		S. Weinstein.....	Glazing, Public School 125.....	" 21	18 60
6411	16	Phillip Doup & Co..	Plumbers' supplies, Public School 32	" 10	7 95	7102		Charles F. Douglas.	Glass, various public schools....	" 21	42 19
6412		Addison Johnson, agent and warden	Grates, shop.....	" 10	48 75	7103		August Miller.....	Glazing, Public School 89.....	" 21	5 98
6413		William C. Ormond..	Plumbing work, Public School 41	" 10	22 50	7104		P. H. Fagan.....	Resetting flagging, Public School 39	" 21	14 00
6414		S. P. Swenson.....	Carpenter work, Public Schools 92 and 134.....	" 10	28 50	7105		William C. Ormond.	Plumbing work, Public School 91	" 21	27 00
6584	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman Carpenter, etc., week ending May 14, 1904	" 17	538 20	7106		Nicholas Doyle....	Plumbing work, Public School 45	" 21	3 50
6585		F. E. Van Dwyne..	Repairing stoop, Public Schools 66 and 114.....	" 10	191 00	7107		Maurice P. Allen...	Door checks, Public School 140	" 19	77 40
6586		James Armstrong...	Plumbing, Public School 101.....	" 10	97 80	7108		Bedford Repair and Construction Company	Repairing water closet seats, Public School 25.....	" 21	33 00
6587		Wm. Sheehan.....	Plumbing, Public School 106 Annex	" 13	71 75	7109		Bedford Repair and Construction Company	Repairing windows Public Schools 13 and 26.....	" 21	25 15
6588		Metzler & Hadden..	Resetting flagging, Public School 35	" 13	20 00	7110		Fred J. Barnes....	Locks, various public schools....	" 21	49 40
6589		George O. Monroe..	Bulletin boards, Public Schools 131 and 20.....	" 13	10 10	7111		Arthur Riley.....	Repairing balconies, various public schools.....	" 21	14 91
6590		F. E. Van Dwyne..	Locks, Public School 114.....	" 13	9 00	7156		J. H. Timmerman, City Paymaster..	Payroll of General Inspector, etc., May, 1904.....	" 26	2,166 67
6603	19	Bedford Repair and Construction Company	Repairs, Public Schools 123 and 4 Annex	" 13	28 00	7187	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of General Inspector, etc., May, 1904.....	" 27	10 00
6604		John A. Scollay...	Tool chests, shop.....	" 13	47 15	7188		Samuel Horowitz...	Glass	" 23	4 70
6605		S. P. Severson....	Keys, Public School 100.....	" 13	3 25	7189		G. Stanton.....	Screen partitions	" 21	198 00
6606		John M. Doherty...	Plumbing work	" 13	10 25	7190		F. B. Willis & Bro.	Wire, Boys' High School.....	" 21	5 45
6607		John R. Pitt.....	Carpenter work, Public School 134	" 13	11 50	7191		Axel Y. Nelson....	Sash cord, Public School 15.....	" 21	9 15
6608		W. & C. Sheehan..	Plumbing work, various public schools	" 13	45 53	7192		Charles F. Douglas..	Carpenter work, Public Schools 53 and 123	" 23	40 85
6609		John M. Doherty...	Plumbing work, Public Schools 60 and 118	" 13	57 00	7193		Milton Bros.....	Repairing iron grate, Public School 119	" 21	11 00
6610		W. F. Buckley....	Repairs, Public Schools 7 and 14	" 16	26 15	7194		Dominick Defilippi.	Carpenter work, Public School 1.	" 23	5 00
6661	20	S. W. Cornell.....	Hardware, Public School 15.....	" 16	8 50	7195		C. F. Mentzinger & Son	Plumbing, Public School 19.....	" 23	12 02
6662		T. B. Willis & Bro.	General repairs, Public School 62 (shop)	" 16	24 97	7196		George O. Monroe..	Repairing doors, various public schools	" 23	77 26
6663		Wm. S. Lent.....	Carpenter work, Public School 101	" 13	10 37	7197		William E. Martinette	Repairing doors, Public School 121	" 23	5 32
6664		Thomas J. York & Co.	Repairs, Public School 103.....	" 16	11 00	7198		Frank Sitzalies....	Repairing pipes	" 23	37 46
6665		Estate of Jas. White.	Repairing range, Public School 130	" 13	4 50	7199		John Schmidt.....	Repairs to tanks, Truant School.	" 21	5 50
6666		William C. O'Keefe.	Plumbing work, Public School 19	" 16	21 00	7200		Harris Gracyinsky.	Glazing, Public School 29.....	" 21	12 90
6667		William C. Ormond..	Plumbing work, various public schools	" 13	45 00	7201		Jenkins Bros.....	Dishes, Shop	" 21	6 32
6668		William C. Ormond..	Urinal partition, Public School 26	" 16	50 75	7202		Benj. W. Olmstead.	Glazing, Public School 59.....	" 23	3 70
6669		Maurice P. Allen..	Door checks, Public School 19.	" 16	27 25	7203		Maurice P. Allen...	Repairing door checks, Public Schools 123 and 125.....	" 23	36 98
6670		Henry Clifton....	Repairing furnace, etc.....	" 16	12 32	7204		Fred J. Barnes....	Repairing windows, Public Schools 19 and 16	" 23	30 66
6671		Eagle Iron Works..	Repairing coal covers.....	" 13	2 00	7205		Arthur Briley.....	Glazing, Public Schools 138 and 156	" 21	33 91
6672		Harry Dorion.....	Locas, etc., Public School 26..	" 16	10 00	7206		B. Diamond.....	Removing buildings, etc., Public Schools 89 and 115.....	" 19	400 00
6673		Harry Dorion.....	Repairing doors, Public School 129	" 13	25 00	7207		S. Fisher.....	Glazing, Public School 132.....	" 21	8 80
6674		John C. Smith....	Repairing door checks, Public School 63	" 13	28 00	7208		Anthony J. Hildebrand	Plumbing, Public School 30.....	" 21	6 00
6675		Thos. J. York & Co.	Plumbing work.....	" 13	139 50	7257	June 1	Henry Griffith....	Carpenter work, Public Schools 22 and 31	" 23	28 35
6676		G. Stanton.....	Repairs, Public School 83.....	" 13	59 00	7258		Henry J. Hartig...	Repairing pump	" 23	11 73
6677		James Harley.....	Plumbing work, Public School 130	" 13	65 00	7259		John M. Doherty...	Plumbing, Public School 75.....	" 23	7 00
6756	23	Spencer & Haviland	Nozzles, etc., shop.....	" 16	11 50	7333	2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 28, 1904	June 2	538 20
6757		Keuffel & Esser Co.	Repairs	" 16	45	7396		Fred J. Barnes....	Glazing	" 1	4 20
6758		William C. Ormond..	Repairs to water mains, Public School 138.....	" 18	47 00	7397		B. Diamond.....	Glazing, Boys' High School.....	" 1	18 14
6759		Robert J. Foreman..	Wire guard, Public School 70.	" 16	15 00	7398		Harry Darian....	Carpenter work, Public School 129	" 1	8 50
6760		T. B. Willis & Bro.	Key blanks	" 16	1 25	7399		Frank J. Kane.....	Flagging, Public School 3.....	May 31	45 00
6761		B. Diamond.....	Locks, Public School 1.....	" 16	3 00	7400		Thomas G. Knight Company	Gas cocks	" 31	42 75
6762		W. G. Creamer & Co.	Valve stems, shop.....	" 16	9 00	7401		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, time ending May 28, 1904	June 1	27 00
6763		Peter J. Donohue & Sons	Repairing boilers, Public Schools 120 and 46.....	" 16	38 32	7426		James Armstrong..	Plumbing work, Public School 90.	" 1	66 00
6764		John M. Doherty...	Plumbing work, Public School 52	" 16	3 50	7427		Brown & Eckersley.	Repairs, Public School 89.....	" 1	3 28
6765		Jackson & Cowenhoven	Rope	" 16	1 26	7428		John W. Buckley...	Packing	" 1	8 50
6766		Joseph Ohlhausen..	Repairing roof, etc., various public schools	" 13	390 00	7481		Arthur Briley....	Repairs to door checks	" 1	9 08
6812	24	Julius Henschell...	Glass, Public School 38.....	" 18	1 00	7482		Arthur Briley....	Repairs to tables, Public School 83	" 1	12 00
6813		August Miller.....	Repairing locks, Public School 128	" 18	4 00	7483		Wm. J. Brown....	Repairs to locks, Public School 35	" 1	10 00
6814		S. W. Cornell.....	Chisels, shop	" 18	23 40	7484		J. Gesner.....	Glass	" 1	2 00
6815		Maurice P. Allen..	Repairing door checks, etc., Public Schools 89 and 109.....	" 16	75 45	7485		Thomas J. Pickard..	Removing lettering, Public School 138	" 1	2 75
6816		P. H. Fagan.....	Repairing sidewalk, Public School 23	" 19	19 50	7534		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 4, 1904	" 6	538 20
6817		James Nelby.....	Putting up sash cord, Public School 72	" 18	19 80	7535		Morris Selover....	Flooring, Public School 57.....	May 31	87 00
6818		James Nelby.....	Putting up sash cord, Public School 72	" 18	16 30	7536		O. H. A. Milhau...	Repairing roof, Public School 35	" 31	313 00
6819		M. F. Gleason....	Repairs, etc., various public schools	" 16	38 96	7537		George O. Monroe..	Glazing work	June 1	26 25
6820		T. L. Green.....	Plumbing work, Public School 127	" 18	10 00	7614		William C. Ormond.	Water closets, Public School 41.	May 31	89 00
6821		S. L. Hough.....	Shelving, etc., Public School 31.	" 16	64 00	7705		Nicholas Doyle....	Plumbing, etc., various public schools	June 4	47 20
6822		Nicholas Doyle....	Plumbing, Public School 45.....	" 13	75 00	7706		John Cox.....	Repairing floors, Public School 2.	" 4	19 00
6823		B. Diamond.....	Carpenter work, various schools.	" 13	99 00	7707		B. Diamond.....	Repairing doors	" 4	39 95
6836		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending May 21.....	" 24	538 20	7708		John M. Doherty...	Tank, etc., various public schools	" 4	107 00
6882	25	George O. Monroe..	Repairs to doors, Public School 14	" 18	9 35	7762		M. F. Gleason....	Plumbing work	" 8	7 70
6883		O. H. A. Mulhan..	Repairs to roofs, Public Schools 3 and 55.....	" 16	755 00	7763		Jacob Schneider..	Replacing roof tile, Public School 77	" 8	20 00
6884		Jas. Hodgson.....	Carpenter work, Public School 28	" 18	16 25	7861		W. F. Buckley....	Plumbing work, Public School 39	" 13	51 90
6885		Thomas G. Knight..	Supplies, Public School 36.....	" 18	35	7862		W. F. Buckley....	Flushing tank, Public School 46.	" 13	74 00
6886		S. L. Hough.....	Lockers	" 16	439 00	7863		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending June 11, 1904	" 13	556 20
6887		Thomas J. York & Co.	Removing fence, Public School 116	" 18	15 00	7936	16	John M. Doherty...	Plumbing work, various public schools	" 13	24 50
6888		Thomas J. York & Co.	New locks, Public School 116.....	" 19	26 00	7937		B. Diamond.....	Picket fence, Public School 125.	" 13	35 00
6889		Andrew Mills & Sons	Flagpole, Public School 109.....	" 18	15 00	7938		Thomas G. Knight Company	Washers, etc.	" 13	18 85
6890		Nicholas Doyle....	Tank, Public School 86.....	" 19	45 00	7954	17	W. & C. Sheehan..	Repairs, etc., Public School 22..	" 13	8 16
6891		Mullon Bros.....	Repairs to stairs, Public School 45	" 18	23 00	7955		Ronalds & Johnson Company	Wrought-iron pipe	" 13	75 84
6892		W. & C. Sheehan..	Plumbing, Public School 31.....	" 18	38 48	8040	20	Bedford Repair and Construction Company	Doors, etc., various public schools	" 13	198 00
6893		M. Ollendorff....	Door checks, Public School 136.	" 19	60 00	8041		J. R. Pitt.....	Carpenter work, Public School 134	" 16	14 50
6894		T. J. Teaken.....	Repairing to tanks, etc., various public schools.....	" 18	227 00	8042		Chas. D. Strong....	Removing pumps, Public School 138	" 16	3 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8138	21	Albert J. Kelting...	Bracket, Public School 106	1904.	6 75	6830	24	Frederick Loeser & Co.	Shades	18	58 00
8139		William A. Lewis...	Repairs to flagpole, Public School 139	" 16	16 00	6831		Frederick Loeser & Co.	Shades	18	58 00
8140		T. B. Willis & Bro.	Iron face plates, Public School 10	" 16	1 50	6832		R. Armstrong...	Repairing clocks	18	10 60
8141		B. Diamond...	Chair bolts, Public School 25	" 16	6 50	6833		S. W. Cornell...	Hardware, Shop	18	39 90
8142		D. J. Carey...	Plumbing, Public School 109	" 16	5 00	6834		James L. Manney...	Repairing blinds, Public School 133	18	12 00
8192	22	Thomas J. York...	Repairing floors, Public School 82	" 16	38 30	6835		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending May 21, 1904	24	21 00
8193		J. S. McCormick...	Repairs to doors, Public School 5	" 16	10 00	6900	25	George O. Monroe...	Repairing desk locks	18	9 75
8194		Thomas J. York & Co.	Glazing, Public School 87	" 16	19 98	6901		Manhattan Time Re- cording Company.	Repair of clock, Public School, Eastern District High School	18	3 50
8195		William H. Waite...	Sash cord, etc.	" 16	13 75	6902		Home of Industry...	Recaning chair, Public School 72	18	16 45
8196		Vaughan Bros.	New faucet, Public School 90	" 16	4 25	6903		James L. Manney...	Repairing blinds, Public Schools 122 and 105	19	36 00
8197		W. K. Taylor...	Glazing, etc., Erasmus Hall High School	" 16	8 93	6904		A. D. Matthews' Sons	Shades, Public School 109	19	19 35
8198		J. S. McCormick...	Repairing sash doors, Public Schools 67 and 68	" 16	23 58	6905		Henry Kieffro...	Repairing chair, Boys' High School	18	2 00
8199		Police Department, City of New York	Testing boilers, Certificate No. 2501, Public School 98	" 16	2 00	6906		Joseph Maier...	Cleaning clock, Public School 126	19	1 00
8200		Police Department, City of New York	Testing boilers, various public schools	" 16	32 00	6909		Abraham & Straus...	Shades	18	426 49
8253	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, Carpenter, etc., week ending June 18, 1904	" 22	547 20	7082	27	The Walters Repair Company...	Locks	21	7 25
8254		Thomas J. York & Co.	Repairing windows, etc., Public Schools 73 and 127	" 20	37 40	7083		William J. Plant...	Removing desks, Public School 27	21	27 50
8255		Arthur Briley...	Glazing, etc., Public School 86	" 20	20 54	7084		George O. Monroe...	Repairing blackboard, Public School 136	21	2 40
8256		Fred J. Barnes...	Glazing, etc., various public schools	" 16	65 94	7210	31	Fred G. Lax...	Shades	19	149 75
8257		Fred J. Barnes...	Miscellaneous supplies, Public Schools 54 and 75	" 20	24 98	7334	June 2	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, etc., week ending May 28, 1904	June 2	21 00
8258		James Nelby...	Refitting doors, etc., Public School 84	" 16	29 00	7487	6	The Industrial Home for the Blind...	Caning chairs	1	7 50
8259		F. E. Van Dwyne...	Glazing, various public schools	" 16	19 06	7533	7	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending June 4, 1904	6	21 00
8260		William J. Connelly...	Replacing urinal, Public School 89	" 16	29 00	7612	14	Home of Industry...	Recaning chairs	4	3 90
8261		Albert J. Kelting...	New steel shaft, Public School 106	" 16	75 00	7864		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending June 11, 1904	13	21 00
8262		Conrad Wissel's Son	Cleaning vaults	" 16	30 00	7953	17	The Industrial Home for the Blind...	Recaning chairs, Public School 29	13	2 50
8263		M. J. Johnstone...	Repairing roof, etc., Public School 64	" 16	125 00	8136	21	George O. Monroe...	Repairs to desks, Public Schools 120, 10, 107 and 129	16	43 13
8311	24	The Walkers Repair Company...	Repairing window, Public School 1	" 20	3 25	8252	23	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending June 18, 1904	22	21 00
8476	27	Arthur Briley...	Sash weights, etc., Public School 138	" 22	9 09	8469	27	Charles G. Webber...	Cleaning clocks, various public schools	22	21 15
8477		Max Rosman...	Glazing, Public School 125	" 22	9 79	8470		William J. Plant...	Removing furniture	22	9 00
8478		George O. Monroe...	Doors, various public schools	" 22	32 82	8471		N. W. Woolsey...	Clock repaired, Public School 115	16	1 80
8479		J. Glazer...	Glazing work, Public School 19	" 22	9 95	8472		Joseph Maier...	Repairs, Public School 126	22	2 00
8480		C. W. Keenan...	Oil, Storehouse	" 22	35 49	8473		Home of Industry...	Recaning chair	22	85
8481		F. E. Van Dwyne...	Glass, etc., Public School 76	" 22	13 44	8474		The Industrial Home for the Blind...	Recaning chair	22	75
8482		T. B. Willis & Bro.	Sheaves, Central High School	" 22	6 00	8475		Henry Griffith...	Book cases, Public School 31	22	8 04
8483		Thomas J. York & Co.	Repairing flagpole, Public School 73	" 22	5 00	8539	28	American School Furniture Com- pany	Book cases, Public School 7	22	47 00
8484		Jackson & Cowen- hoeven	Manilla rope, Public School 2	" 22	1 35	8540		Jos. L. Manney...	Repairing blinds, Public School 128	22	25 00
8485		W. K. Taylor...	Glass, Erasmus Hall High School	" 22	8 68	8557		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending June 25, 1904	28	21 00
8486		F. E. Van Dwyne...	Repairing doors, Public School 114	" 22	18 38	8581	29	J. Warren Mead, agent and warden.	Chairs	22	240 00
8487		J. S. McCormick...	Locksmithing, Public School 13	" 22	22 13	8624	30	C. H. Browne...	Mirror, Public Schools 115 and 116	22	38 00
8532	28	James Nelby...	Locks	" 22	9 90	8625		C. H. Browne...	Couches	22	130 00
8533		Vaughan Bros.	Repairs, Erasmus Hall High School	" 22	7 50	8626		L. Robin...	Repairs, etc., Public School 128	22	4 00
8534		J. McCormick...	Glazing, Public School 8	" 22	6 95	8627		B. Diamond...	Carpentering, Public School 3	22	9 83
8555		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, June, 1904	" 27	2,179 67				Total		\$3,125 43
8556		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 25, 1904	" 28	547 20	Special School Fund—Pianos and Repairs of, 1904.					
8578	29	Wm. T. Wilson...	Repairs, Erasmus High School	" 22	10 00	4531	Apr. 8	Goetz & Co.	Cartage of piano	1904.	\$2 50
8579		David E. Terry, Jr.	Repairs, Public School 76	" 22	3 50	4532		O. Wissner...	Moving piano	Mar. 23	2 00
8580		Joseph Campbell...	Repairing closets, Public School 132	" 22	8 50	4601	11	O. Wissner...	Carting piano	Apr. 5	2 50
8619	30	B. Diamond...	Repairing flooring, Public School 119	" 22	24 00	4934	18	Goetz & Co.	Moving piano, Public School 130	" 8	2 50
8620		B. Diamond...	Carpenter work, Public School 3	" 22	28 48	5229	22	W. S. Robinson...	Tuning piano	" 16	5 25
8621		J. Glazer...	Glazing, Manual Training High School	" 20	7 60	5315	23	Wm. Knabe...	Tuning pianos	" 16	30 25
8622		Aaron Stone...	Glazing, Commercial High School	" 22	9 00	6047	6	O. Wissner...	Moving piano, Public School 57	" 23	3 00
8623		L. E. Mansfield...	Repairing elevator, Public School 113	" 22	25 00	6373	13	O. Wissner...	Moving piano	May 10	4 50
		Total			\$30,949 54	6617	19	Wm. Knabe...	Tuning piano	" 16	21 75
Special School Fund—Furniture and Repairs of, 1904.											
4202	Apr. 4	Abraham & Straus...	Shades	1904.	\$23 12	6824	24	Goetz & Co.	Repairing piano leg	" 18	3 00
4416	6	J. H. Timmerman, City Paymaster...	Payroll of Upholsterers, week ending April 2, 1904	Mar. 28	21 00	6896	25	O. Wissner...	Tuning pianos, various public schools	" 19	10 25
4499	8	Underwood Type- writer Company...	Desks	Mar. 28	54 80	6897		Richard B. Treacy...	Tuning pianos, various public schools	" 19	14 25
4530		Derby Desk Com- pany	Report case	" 30	164 64	7080	27	O. Wissner...	Tuning pianos, various public schools	" 21	5 00
4646	11	Fred J. Lax...	Window shades, etc.	Apr. 5	278 25	7538	June 7	O. Wissner...	Moving pianos, various public schools	June 1	2 50
4647		Ambrose E. Barnes & Bro.	Couch, etc.	" 5	85 75	7817	13	O. Wissner...	Tuning pianos, various public schools	" 8	3 75
4648		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending April 9, 1904	" 11	21 00	7818		George Steck & Co.	Tuning pianos, various public schools	" 8	6 25
4728	13	Abraham & Straus...	Shades, Erasmus Hall High School	" 8	7 03	8036	20	W. S. H. Robinson...	Tuning pianos, various public schools	" 14	8 50
4804	14	J. Warren Mead, agent and warden.	Chairs	" 8	5 00	8037		Hardman, Peck & Co.	Moving pianos, various public schools	" 14	6 00
4930	18	William J. Plant...	Moving furniture, Public School 13	" 8	6 00	8038		Wm. Knabe...	Tuning pianos, various public schools	" 14	38 75
4931		Hardy, Voorhees & Co.	Moulding	" 8	51 63	8039		W. S. H. Robinson...	Tuning pianos, various public schools	" 14	14 75
5007	19	Chas. D. Strang...	Removing slate	" 8	19 00	8264	23	Wm. Knabe & Co...	Repairing pianos, etc.	" 18	13 50
5100		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending April 16, 1904	" 19	21 00				Total		\$200 75
5141	20	Home of Industry...	Recaning chairs	" 14	8 80	Special School Fund—Fire Alarm.					
5140		J. Warren Mead, agent and warden.	Chairs	" 14	126 00	7613	June 8	The Gamewell Fire Alarm Telegraph Company	Fire alarms, various public schools	1904.	\$620 00
5213	21	Ambrose E. Barnes...	Couch, Public School 82	" 14	19 00	Special School Fund—Fuel, 1904.					
5283	27	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, etc., week ending April 23, 1904	" 26	21 00	4802	Apr. 14	Bacon & Co.	On account of Contract No. 7437, for coal	1904.	\$3,108 07
5619	28	Charles G. Webber...	Repairing clocks	" 23	50 30	4933	18	Bacon & Co.	Coal	Apr. 18	5 25
5663		Frederick Loeser & Co.	Carpet	" 23	29 38						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6611	19	Bacon & Co.....	On account of Contract No. 7437, for coal	May 13	2,320 68	7431		Clinton Stevens....	Rent of premises on southwest corner of Schenectady avenue and Prospect place, one month due June 1, 1904	" 1	25 00
6965	26	Bacon & Co.....	Coal	" 20	10 50	7709	9	Saints Peter and Paul Church.....	Rent of McCadden Hall, Berry street near South Third street, three months ending June 16, 1904	" 6	562 50
7256	June 1	Bacon & Co.....	On account of Contract No. 7437, for coal	" 24	892 64	8001	June 24	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, three months due July 2, 1904	" 22	84.00
7619	8	Lowell M. Palmer, assignee of Daniel W. Wilkes.....	On account of Contract No. 7415, for wood	June 4	258 56	8302		George Haar, attorney for Annie J. Haar	Rent of premises No. 1189 Bedford avenue, June, 1904	" 22	45 00
7620		Bacon & Co.....	On account of Contract No. 7437, for coal	" 3	3,447 05	8303		J. Wright, attorney for Mary W. Wright	Rent of premises No. 596 Sixth avenue, three months due July 1, 1904	" 22	60 00
8354	27	Bacon & Co.....	On account of Contract No. 7437, for coal	" 17	5,099 21	8304		Peter Blake.....	Rent of premises No. 569 Driggs avenue, three months due July 1, 1904	" 22	150 00
Total.....					\$35,749 62	8466	27	Joseph Swartzman and Mendel Gettinger	Rent of premises corner Rockaway avenue and Sumpter street, three months due July 3, 1904	" 22	90 00
Special School Fund—Rents, 1904.						8467		Estate of Felix Campbell	Rent of premises on southwest corner of Court and Livingston street, three months due July 1, 1904	" 22	1,000 00
4477	Apr. 7	Augusta Gomer....	Rent of premises corner Hamburg avenue and Cornelia street, three months due April 9, 1904	Mar. 28	\$255 00	8468		Brooklyn Benevolent Society	Rent of premises on south side of Amity street, adjoining Public School 29, June, 1904	" 22	15 00
4498	8	J. Wright, attorney for Mary W. Wright	Rent of premises No. 596 Sixth avenue, three months due April 1, 1904	" 26	60 00	Total.....					\$6,917 00
4719	13	The New York Avenue Methodist Episcopal Church of Brooklyn.....	Rent of premises corner New York avenue and Herkimer street, three months due April 20, 1904	Apr. 7	300 00	Special School Fund—Compulsory Education, 1904.					
4720		Elizabeth F. Balzer.	Rent of premises corner Prospect and Grant streets, three months due April 19, 1904	" 7	200 00	4503	Apr. 8	E. Steiger.....	Shoe strings	Mar. 28	\$7 68
4763	14	St. Paul's Evangelical Church.....	Rent of premises Nos. 541 and 543 Leonard street, three months due April 13, 1904....	" 7	125 00	4875	15	Samuel E. Hunter..	On account of Contract No. 9548, for fruit	Apr. 11	52 25
4764		Clinton Stevens....	Rent of premises on southwest corner of Schenectady avenue and Prospect place, one month due April 14, 1904.....	" 7	25 00	5019	19	William T. Gillott..	On account of Contract No. 9852, for cereals	" 11	20 71
5316	23	Brooklyn Trust Company, as trustee, under the will of George S. Litchfield, deceased	Rent of premises Nos. 75 to 79 Schermerhorn street, three months due May 1, 1904.....	" 19	325 00	5020		Everet V. W. Shaw.	On account of Contract No. 9851, for milk	" 11	32 50
5317		Peter Moller, Emanuel C. McClinchey, attorney....	Rent of premises No. 1195 Bedford street, three months due May 1, 1904	" 19	90 00	5230	22	American Paper Goods Company of New York.....	Envelopes	" 19	2 34
5318		The Asacog Club....	Rent of premises No. 52 Sands street, three months due May 1, 1904	" 19	75 00	5231		F. J. Dessoir.....	On account of Contract No. 9768, for groceries	" 19	114 39
5458	26	Marcella Furman....	Rent of premises No. 1895 Flatbush avenue, three months due May 1, 1904	" 19	62 50	5464	26	Geo. W. Miller.....	Blotters	" 19	5 60
5459		Cornelius Sullivan..	Rent of premises No. 1218 Bedford avenue, three months due May 1, 1904	" 19	150 00	5465		Hegeman & Co.....	Drugs	" 19	14 93
5460		Brooklyn Benevolent Society	Rent of premises on south side of Amity street, adjoining Public School 29, April, 1904....	" 19	15 00	5466		Burton & Davis....	On account of Contract No. 9549, for canned goods	" 19	69 45
5461		Margaret V. McNulty	Rent of premises on northwest corner of Eighteenth avenue and Sixty-seventh street, three months due May 1, 1904.....	" 19	375 00	5467		Armour & Co.....	On account of Contract No. 9770, for meats	" 19	26 41
5462		Emil Nothinger, attorney for Moller Bros. & Co.....	Rent of premises No. 1187 Bedford avenue, three months due May 1, 1904	" 19	135 00	5576		Talbat & Forfer....	Shoe knives	" 19	31 35
5463		George Haar, attorney for Annie J. Haar	Rent of premises No. 1189 Bedford avenue, April, 1904	" 19	45 00	5577		William T. Gillott..	On account of Contract No. 9852, for cereals	" 19	45 06
5664	29	Eugene S. Kelly....	Rent of premises No. 57 Nostrand avenue, three months ending May 5, 1904	" 23	90 00	5578		Sam S. Straus & Bros.	On account of Contract No. 9791, for supplies	" 20	78 14
5961	May 5	Edward F. Hanks..	Rent of premises No. 100 Covert street, three months ending May 11, 1904	" 29	120 00	5579		Adams Dry Goods Company.....	On account of Contract No. 9993, for bread	" 19	29 43
5962		Empire Cork Company	Rent of premises Nos. 552 and 554 State street, three months ending May 5, 1904.....	" 29	625 00	6087	May 9	New York Catholic Protectory	Care and maintenance of Truants, February, 1904	May 2	17 43
5963		Ambrose A. Wicklund	Rent of premises No. 977 Flatbush avenue, three months ending May 1, 1904.....	" 29	75 00	6275	11	P. J. Foster.....	Poles	" 5	12 00
6079	9	Clinton Stevens....	Rent of premises on southwest corner of Schenectady avenue and Prospect place, month ending May 14, 1904	May 2	25 00	6276		J. Hausman.....	Pepper	" 5	10 00
6266	11	Joseph Epping.....	Rent of premises No. 137 Irving avenue, three months due May 17, 1904	" 5	180 00	6277		Thos. H. Todd....	Printing	" 6	10 06
6267		Valentine Schmitt..	Rent of premises on southeast corner of Rockaway avenue and Somers street, three months due May 19, 1904....	" 5	150 00	6372	13	Samuel E. Hunter..	On account of Contract No. 9548, for fruits	" 5	67 86
6268		Hebrew Educational Society of Brooklyn	Rent of premises corner Pitkin avenue and Watkins street, three months due May 17, 1904	" 5	300 00	6591	18	Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books	Apr. 19	60
6825	24	Cornelius Sullivan..	Rent of premises No. 1216 Bedford avenue, three months due June 2, 1904	" 18	150 00	6592		Roger Morgan....	On account of Contract No. 9451, for pads.....	May 5	3 54
6826		The Italian Settlement Society.....	Rent of premises No. 29 Front street, three months due June 1, 1904	" 18	60 00	6791		N. Sanford Company	Films	" 17	2 13
6827		Ambrose A. Wicklund	Rent of premises No. 977 Flatbush avenue, three months due June 1, 1904.....	" 18	75 00	6898	25	Addison Johnson, agent and warden.	Slippers	" 19	194 40
6828		Brooklyn Benevolent Society	Rent of premises on south side of Amity street, adjoining Public School 29, one month due May 31, 1904	" 18	15 00	6899		Chamberlain & Co..	Supplies	" 19	90
6829		George Haar, for Annie J. Haar....	Rent of premises No. 1189 Bedford avenue, May, 1904	" 18	45 00	6966	26	F. J. Dessoir.....	On account of Contract No. 9768, for groceries	" 19	48 18
6964	26	The Brooklyn Children's Aid Society	Rent of premises No. 61 Poplar street, three months due June 1, 1904	" 18	75 00	6967		Hammacher, Schlemmer & Co.....	Padlocks	" 19	27 84
7081	27	The Water Register Board of Brooklyn	Water taxes, year 1904.....	" 21	48 00	6968		Henry J. Friedmann	On account of Contract No. 9546, for bread	" 19	210 00
7402	June 3	Antonio Seocca....	Rent of premises on southeast corner of East New York avenue and Stone avenue, three months due June 9, 1904....	" 31	75 00	6991		Everet V. W. Shaw.	On account of Contract No. 9851, for milk	" 19	84 20
7429	4	Trustees of the German Evangelical Church	Rent of premises on southwest corner of Leonard and Stagg streets, three months due June 12, 1904	June 1	300 00	7209	31	Samuel E. Hunter..	On account of Contract No. 9548, for fruit	" 19	31 02
7430		Gottlieb Frey.....	Rent of premises on southwest corner of Ocean Parkway and Sherman street, three months due June 13, 1904.....	" 1	240 00	7326	June 2	Abraham & Straus..	Toweling	" 19	14 40
						7395	3	William T. Gillott..	On account of Contract No. 9852, for cereals, etc.....	" 19	30 51
						7486	6	Burton & Davis Company.....	On account of Contract No. 9547, for supplies	" 19	53 01
						7539	7	Sam S. Strauss & Bros.	On account of Contract No. 9771, for supplies	" 19	85 21
						7540		Adams Dry Goods Company.....	On account of Contract No. 9993, for bread	" 19	26 80
						7541	8	Bloomingdale Bros..	Buttons	June 3	19 34
						7615		New York Juvenile Asylum	Care, etc., of Truants, January 1 to March 31, 1904.....	" 3	73 33
						7616		New York Catholic Protectory	Care, etc., of Truants, March, 1904	" 3	41 18
						7617		J. Hausman.....	Supplies	" 3	73 40
						7618		Michael Kelly.....	Horse and wagon	" 3	135 00
						7710	9	C. S. Braisted.....	Pens	" 6	3 72
						7763	10	William T. Gillott..	On account of Contract No. 9852, for cereals, etc.....	" 6	20 10
						7764		F. J. Dessoir.....	On account of Contract No. 9768, for groceries	" 6	42 69
						7869	14	Frank C. Skinner, M. D.	Visits, January, February, March and April, 1904	" 8	80 00
						7870		Everet V. W. Shaw.	On account of Contract No. 9851, for milk	" 6	43 50
						7910	15	Adams Dry Goods Company.....	On account of Contract No. 9993, for supplies	" 6	12 00
						7911		Empire State Dairy Company.....	Milk	" 8	12 22
						7912		New York Catholic Protectory	Care and maintenance of Truants, April, 1904	" 8	42 68
						7913		A. G. Spalding & Bros.	Supplies	" 9	8 00
						7947	17	Henry G. Friedmann	On account of Contract No. 9546, for bread	" 15	452 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7948		Clarence E. Melaney	Disbursements, January, 1904...	" 19	57 44	1517		G. Schirmer (Inc.)	On account of Contract No. 9400, for music books, etc.	" 12	2 33
8355	27	Burton & Davis Company	On account of Contract No. 9549, for supplies	" 16	32 75	1518		Theo. B. Thompson	On account of Contract No. 9486, for supplies	" 12	19 00
8582	29	Henry G. Friedmann	On account of Contract No. 9546, for bread	" 18	157 47	1519		Mary A. E. Whitner	On account of Contract No. 9484, for supplies	" 12	7 50
Total.....					\$2,767 67	1520		D. S. Walton	On account of Contract No. 9386, for paper	" 12	79 50
BOROUGH OF QUEENS.						1563	21	D. A. Tower	On account of Contract No. 9395, for supplies	" 12	140 75
Special School Fund—Supplies, 1904.						1564		University Publishing Company	On account of Contract No. 9403, for books, etc.	" 12	1 08
1904.						1565		University Publishing Company	On account of Contract No. 9403, for books, etc.	" 8	6 00
1207	Apr. 4	Hammacher, Schlemmer & Co.	On account of Contract No. 9407, for hardware, etc.	Mar. 26	\$17 05	1566		Thompson, Brown & Co.	On account of Contract No. 9302, for books, etc.	" 12	24 36
1244	5	D. Appleton & Co.	Supplies	" 26	7 24	1591	22	George Deyo, agent and warden	Ash cans	" 19	125 00
1245		The Macmillan Company	On account of Contract No. 9413, for supplies	" 22	37 36	1592		Hinds & Noble	On account of Contract No. 9252, for books, etc.	" 12	5 20
1246		J. L. Hammett Company	On account of Contract No. 9394, for supplies	" 26	23 46	1593		Harry Heymann	On account of Contract No. 9455, for scissors	" 12	17 50
1247		The J. W. Pratt Company	On account of Contract No. 9412, for supplies	" 17	4 94	1594		George W. Miller & Co.	On account of Contract No. 9385, for paper, etc.	" 19	61 25
1248		Jos. Dixon Crucible Company	On account of Contract No. 9473, for supplies	" 17	175 75	1595		Samuel Lewis	On account of Contract No. 9384, for chalk, etc.	" 14	314 28
1249		American Book Company	On account of Contract No. 9488, for books	" 26	4 16	1600		Newson & Co.	On account of Contract No. 9312, for books, etc.	" 15	6 00
1250		American Book Company	On account of Contract No. 9488, for books	" 17	43 50	1601		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies	" 12	2 18
1251		Leopold Ascher	On account of Contract No. 9550, for books	" 26	11 48	1602		W. B. Harrison	On account of Contract No. 9414, for maps, etc.	" 12	8 00
1252		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 29	161 00	1603		New York Car Spring and Rubber Company	On account of Contract No. 9553, for hose, etc.	" 19	22 50
1264	6	Nineteenth Ward Bank of New York City, assignee of M. J. Tobin	On account of Contract No. 9406, for books	" 28	327 00	1604		John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 19	4 69
1265		John F. Walsh	On account of Contract No. 9581, for carting school supplies	" 31	63 58	1605		Milton Bradley Company	On account of Contract No. 9448, for drawing materials, etc.	" 19	33 98
1284	7	Charles Scribner's Sons	On account of Contract No. 9420, for supplies	" 26	22 19	1606		Abraham L. Nathan	On account of Contract No. 9456, for muslin, etc.	" 19	23 92
1285		Vaughan's Seed Store	On account of Contract No. 9552, for seeds, etc.	" 29	50 65	1607		O. M. Dawson	On account of Contract No. 9469, for supplies	" 19	11 90
1286		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	Apr. 4	271 69	1608		Geo. Reichardt & Sons	On account of Contract No. 9699, for soap	" 19	26 00
1287		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies	Mar. 22	182 38	1609		Silver, Burdett & Co.	On account of Contract No. 9429, for books, etc.	" 12	7 50
1288		United States Trading Company	On account of Contract No. 9450, for buttons, etc.	" 29	1 09	1618	23	The Macmillan Company	On account of Contract No. 9413, for books, etc.	" 12	125 76
1354	11	University Publishing Company	On account of Contract No. 9403, for books	" 26	40 70	1619		Park P. Simmons, assignee of A. Lovell & Co.	On account of Contract No. 9233, for books, etc.	" 12	5 40
1355		United States Trading Company	On account of Contract No. 9450, for buttons, etc.	Apr. 4	93 16	1620		Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.	" 19	9 90
1371	12	D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 5	113 33	1621		Borne, Scrymser & Co.	On account of Contract No. 9697, for oil, etc.	" 19	13 00
1372		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 5	544 19	1627		Roger Morgan	On account of Contract No. 9451, for manilla pads	" 19	88 50
1386	13	John B. Watkins	On account of Contract No. 9470, for cards, etc.	Mar. 29	123 00	1626		Adolph Kaston	On account of Contract No. 9464, for scissors	" 19	9 00
1387		Maynard, Merrill & Co.	On account of Contract No. 9424, for supplies	" 26	86 24	1625		The Knickerbocker Specialty Company	On account of Contract No. 9389, for brass polish	" 19	1 48
1388		The J. W. Pratt Company	On account of Contract No. 9412, for supplies	" 29	80	1624		Michael J. Martin	On account of Contract No. 9461, for oil, etc.	" 19	5 00
1389		Charles M. Early	On account of Contract No. 9399, for supplies	" 26	50 80	1622		George W. Montgomery	On account of Contract No. 9481, for hardware, etc.	" 19	7 74
1390		Spencerian Pen Company	On account of Contract No. 9471, for pens	" 17	25 00	1623		The Manhattan Supply Company	On account of Contract No. 9458, for brads, etc.	" 19	37 47
1395		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	Apr. 12	415 42	1628		American Paper Goods Company of New York	On account of Contract No. 9453, for envelopes, etc.	" 19	89 50
1413	15	J. Warren Mead, agent and warden, Auburn Prison	Baskets	" 8	42 00	1629		J. J. Callahan	On account of Contract No. 9485, for dry goods, etc.	" 19	25 53
1448	18	Bernice L. Dale	Supplies	" 8	16 56	1630		Annin & Co.	On account of Contract No. 9551, for bunting, etc.	" 19	34 20
1449		E. A. Griffin	Model stand	" 12	7 50	1631		Leopold Ascher	On account of Contract No. 9550, for brushes, etc.	" 19	2 50
1450		D. J. Barry & Co.	On account of Contract No. 9554, for supplies	" 12	34 42	1678	26	Mrs. A. R. Witte	Disbursements, January, 1904...	" 19	6 22
1451		Eaton & Co.	On account of Contract No. 9298, for books	" 12	10 00	1679		Albany Perforated Wrapping Paper Company	On account of Contract No. 9557, for supplies	" 19	120 00
1452		Robert F. Ferguson	On account of Contract No. 9397, for supplies	" 12	103 14	1692	27	Theodore B. Thompson	On account of Contract No. 9486, for supplies	" 19	7 80
1466	19	John Greig	Turpentine	" 12	12 60	1693		Robert F. Ferguson	On account of Contract No. 9397, for supplies	" 19	3 20
1467		Peter Henderson & Co.	On account of Contract No. 9457, for hoes, etc.	" 12	34 32	1694		F. W. Devoe & C. T. Reynolds & Co.	On account of Contract No. 9445, for supplies	" 19	592 64
1468		O. M. Dawson	On account of Contract No. 9469, for supplies	" 12	7 43	1695		H. Lehman	On account of Contract No. 9454, for supplies	" 19	20 00
1469		The L. W. Ahrens Company	On account of Contract No. 9409, for covers, etc.	" 12	1,180 17	1696		Eberhard Faber	On account of Contract No. 9410, for supplies	" 19	499 00
1470		C. H. Browne	On account of Contract No. 9475, for drawing models, etc.	" 12	5 05	1697		C. S. Braisted	On account of Contract No. 9405, for pens, pencils, etc.	" 19	8 25
1471		Pool & Macy	On account of Contract No. 9478, for oil	" 12	8 75	1698		Victor E. Jacoby	On account of Contract No. 9465, for supplies	" 19	110 50
1472		A. V. Benoit	On account of Contract No. 9476, for crayon sauce, etc.	" 12	33 14	1699		Holden Patent Book Cover Company	On account of Contract No. 9466, for supplies	" 19	3 75
1474		Joseph Dixon Crucible Company	On account of Contract No. 9473, for pencils, etc.	" 12	20 75	1715	28	Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	" 19	6 20
1475		Samuel Cupples Envelope Company	On account of Contract No. 9382, for envelopes	" 12	100 00	1716		The J. W. Pratt Company	On account of Contract No. 9412, for supplies	" 19	3 90
1505		Nineteenth Ward Bank of New York City, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 12	20 45	1717		Nineteenth Ward Bank of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books	" 19	19 00
1506	Apr. 20	Wadsworth Haviland Company (Inc.)	On account of Contract No. 9452, for water color palettes, etc.	" 12	8 00	1734		Otto G. Smith	On account of Contract No. 9446, for supplies	" 19	13 50
1507		Globe School Book Company	On account of Contract No. 9413, for books	" 12	27 16	1764	May 3	Peter Henderson & Co.	On account of Contract No. 9457, for shoes, etc.	" 25	3 60
1508		The L. F. Smith Company	On account of Contract No. 9462, for supplies	" 12	2 52	1765		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 25	185 20
1509		Spencerian Pen Company	On account of Contract No. 9471, for pens	" 12	75 00	1766		Eugene Dietzen Company	On account of Contract No. 9545, for supplies	" 19	24 93
1510		Ginn & Co.	On account of Contract No. 8426, for books, etc.	" 12	770 78	1767		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 25	564 01
1511		Benj. H. Sanborn & Co.	On account of Contract No. 9416, for supplies	" 12	134 90	1768		Marvin R. Pearsall	On account of Contract No. 9335, for concentrated powder	" 25	33 75
1512		Sibley & Co.	On account of Contract No. 9254, for books, etc.	" 12	2 00	1789	4	John M. Bulwinkle	Protractors, etc.	" 26	47 25
1513		Otto G. Smith	On account of Contract No. 9446, for supplies	" 12	16 05	1790		John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 29	1,085 75
1514		Scott, Foresman & Co.	On account of Contract No. 9253, for books, etc.	" 12	24 96	1819	5	Columbia Refining Company	On account of Contract No. 9325, for soap oil	" 25	52 50
1515		Marvin R. Pearsall	On account of Contract No. 9335, for supplies	" 12	42 19	1820		E. L. Kellogg & Co.	On account of Contract No. 9251, for books	" 25	45 15
1516		Central School Supply House	On account of Contract No. 9310, for books, etc.	" 12	8 46	1834	6	Isaac Pitman & Sons	On account of Contract No. 9480, for supplies	May 2	61 20
						1886	10	Bernice L. Dole	Disbursements, February, 1904 ..	Apr. 26	3 87
						1887		Bernice L. Dole	Disbursements, March, 1904 ..	May 2	5 08
						1888		Mrs. A. R. Witte	Disbursements, February, 1904..	" 2	4 59

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1889		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.	" 2	6 00	2283		D. Appleton & Co.	On account of Contract No. 9422, for books	" 11	20 80
1896		John F. Walsh	On account of Contract No. 9581, for carting school supplies	" 6	63 58	2284		Funk & Wagnalls Company	On account of Contract No. 9234, for books	" 11	3 20
1905	11	Thomas Kelly	On account of Contract No. 9477, for supplies	Apr. 19	12 91	2285		D. A. Torner	On account of Contract No. 9395, for rulers, etc.	" 19	13 50
1906		Estate of W. A. Jenkins	On account of Contract No. 9313, for books	May 3	18 75	2302	27	Albert F. Houghton	On account of Contract No. 9419, for books, etc.	" 11	27 79
1921	12	G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.	" 5	30 05	2303		University Publish- ing Company	On account of Contract No. 9403, for books, etc.	" 11	16 46
1922		G. W. Millar & Co.	On account of Contract No. 9385, for paper, etc.	" 5	12 00	2304		Siegel, Cooper & Co.	On account of Contract No. 9483, for books, etc.	" 19	8 96
1923		J. P. Putnam's Sons	On account of Contract No. 9309, for books	Apr. 29	4 80	2352	31	E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 12	66 71
1924		Newson & Co.	On account of Contract No. 9312, for books, etc.	" 29	14 40	2353		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 19	17 97
1931	13	Charles M. Early	On account of Contract No. 9399, for supplies	May 6	173 34	2354		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 19	50 00
1932		Alfred Field & Co.	On account of Contract No. 9479, for supplies	" 6	9 60	2368	June 1	Adolph Kastor	On account of Contract No. 9464, for scissors	" 19	9 00
1933		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies	" 6	5 08	2369		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 12	8 13
1934		D. C. Fauss	On account of Contract No. 9467, for books	May 6	11 25	2370		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 19	467 87
1935		O. W. Dawson	On account of Contract No. 9469, for supplies	Apr. 25	1 55	2391	2	Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 24	7 50
1936		Fox Bros. & Co.	On account of Contract No. 9393, for supplies	May 6	15 95	2392		Samuel Lewis	On account of Contract No. 9384, for supplies	" 19	28 80
1957	16	Bernice L. Dole	Butter, etc.	" 6	6 08	2405	3	O. M. Dawson	On account of Contract No. 9469, for supplies	" 18	4 46
1958		D. A. Torver	On account of Contract No. 9395, for rulers, etc.	" 5	9 00	2406		Henry Holt & Co.	On account of Contract No. 9427, for books	" 11	79 63
1959		The Macmillan Company	On account of Contract No. 9413, for books	" 3	67 12	2407		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	" 12	6 27
1960		E. Steiger & Co.	On account of Contract No. 9447, for supplies	Apr. 29	21 66	2411		John F. Walsh	On account of Contract No. 9581, for carting school supplies, May, 1904	June 1	63 58
1961		Eberhard Faber	On account of Contract No. 9410, for supplies	May 6	146 00	2417	6	American Book Company	On account of Contract No. 9249, for books	May 16	284 57
1962		University Publish- ing Company	On account of Contract No. 9403, for books	Apr. 29	142 82	2418		American Book Company	On account of Contract No. 9249, for books	" 11	159 24
1963		Victor E. Jacoby	On account of Contract No. 9465, for supplies	May 6	41 25	2419		The S. T. Smith Company	On account of Contract No. 9462, for supplies	" 19	2 76
1964		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 3	177 14	2420		Eugene Dietzgen Company	On account of Contract No. 9545, for supplies	" 12	33 55
2080	18	Nineteenth Ward Bank of City of New York, as- signee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 5	122 48	2421		Otto G. Smith	On account of Contract No. 9446, for supplies	" 19	16 70
2081		Nineteenth Ward Bank of City of New York, as- signee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 3	238 98	2441	7	Thompson, Brown & Co.	On account of Contract No. 9302, for books, etc.	" 11	2 00
2082		J. Salamon	Pith	" 13	1 25	2442		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 19	32 44
2083		Albert F. Houghton	On account of Contract No. 9419, for books, etc.	Apr. 29	662 08	2443		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 12	58 60
2084		Sibley & Co.	On account of Contract No. 9254, for books etc.	" 29	6 00	2444		The American News Company	On account of Contract No. 9487, for books, etc.	" 12	13 30
2085		C. J. Tagliabue	On account of Contract No. 9392, for thermometers	May 5	12 00	2445		The American News Company	On account of Contract No. 9487, for books, etc.	Apr. 29	88
2086		The Prang Educa- tional Company	On account of Contract No. 9421, for drawing books, etc.	" 2	21 25	2446		The American News Company	On account of Contract No. 9487, for books, etc.	" 29	76
2087		Daniel Clote & Co.	On account of Contract No. 9242, for books, etc.	" 5	5 40	2447		D. Appleton & Co.	On account of Contract No. 9422, for books, etc.	May 16	1 98
2088		Allyn & Bacon	On account of Contract No. 9311, for books, etc.	Apr. 29	125 08	2448		Samuel Lewis	On account of Contract No. 9384, for supplies	June 3	238 55
2089		Public School Pub- lishing Company	On account of Contract No. 9308, for books, etc.	" 29	16 00	2463	8	John F. Walsh	Expressage	" 1	5 85
2113	19	Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books, etc.	May 11	429 00	2464		H a m m a c h e r, Schlemmer & Co.	On account of Contract No. 9407, for hardware	" 1	57 59
2131	20	Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 12	50 00	2465		Milton Bradley Company	On account of Contract No. 9307, for books	May 11	4 50
2135		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	Apr. 19	50 00	2466	8	Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.	" 31	13 47
2152	23	J. B. Lippincott Company	On account of Contract No. 9404, for books	May 2	7 60	2467		Ginn & Co.	On account of Contract No. 9426, for books, etc.	June 3	140 87
2153		J. B. Lippincott Company	On account of Contract No. 9404, for books	Apr. 29	8 64	2472		Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 4	4 44
2054		J. J. Callahan	On account of Contract No. 9485, for supplies	May 12	167 51	2473		Silver, Burdett & Co.	On account of Contract No. 9429, for books, etc.	" 3	1,063.28
2055		Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.	" 12	24 75	2498	9	The Morse Company	On account of Contract No. 9482, for books, etc.	" 4	2 40
2156		A. D. Matthews Sons	On account of Contract No. 9391, for supplies	" 12	31 28	2499		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	May 19	35 74
2157		A. D. Matthews Sons	On account of Contract No. 9391, for supplies	" 12	64 75	2500		Longmans, Green & Co.	On account of Contract No. 9425, for books, etc.	June 3	7 08
2158		J. L. Hammett Com- pany	On account of Contract No. 9401, for maps, etc.	" 12	18 00	2541	14	Bernice L. Dole	Supplies	" 9	14 82
2159		Otto G. Smith	On account of Contract No. 9446, for supplies	" 12	83 50	2543		Favor, Ruhl & Co.	Supplies	" 9	18 47
2160		H a m m a c h e r, Schlemmer & Co.	On account of Contract No. 9407, for hardware, etc.	" 12	104 17	2542		Bleyer & Bros.	On account of Contract No. 9398, for supplies	" 9	28 75
2161		A. V. Benoit	On account of Contract No. 9476, for supplies	" 12	1 75	2561	15	Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	" 9	9 50
2162		George Reichard & Sons	On account of Contract No. 9699, for soap, etc.	" 12	24 00	2562		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 10	290 50
2163		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 12	347 10	2563		Central School Sup- ply House	On account of Contract No. 9310, for books	" 9	20
2164		Boley Manufactur- ing Company	On account of Contract No. 9474, for supplies	" 12	34 00	2564		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 9	10 03
2165		C. S. Braisted	On account of Contract No. 9405, for pens, pencils, etc.	" 12	606 55	2565		Thomas Kelly	On account of Contract No. 9477, for supplies	" 9	1 24
2166		The Ellsworth Com- pany	On account of Contract No. 9415, for supplies	" 11	17 58	2572		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.	" 9	73 91
2167		Globe School Book Company	On account of Contract No. 9314, for books	" 11	107 48	2573		George W. Millar & Co.	On account of Contract No. 9385, for paper	" 9	62 75
2186	24	Department of Cor- rection	Brushes	" 18	18 75	2574		H i g h a m Corset Company	On account of Contract No. 9555, for supplies	" 10	98 40
2187		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 16	44 74	2586	17	John Geddes	Glass, etc.	" 9	1 75
2188		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 12	3 25	2587		George Deyo, Agent and Warden	Ash cans	" 9	187 50
2239	25	Bernice L. Dole	Supplies	" 18	4 09	2588		E. L. Kellogg & Co.	Supplies	" 10	7 74
2240		United States Trad- ing Company	On account of Contract No. 9450, for buttons, etc.	" 12	51 49	2589		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.	" 10	219 10
2241		American Book Company	On account of Contract No. 9249, for books	Apr. 29	718 26	2625	20	Addison Johnson, Agent and Warden	Mats, etc.	" 15	108 12
2242		C. H. Browne	On account of Contract No. 9475, for drawing models	May 12	11 03	2626		Charles J. Jennings	Disbursements, June 12 to May 9, 1904	" 15	5 78
2243		Abram L. Hirsh	On account of Contract No. 9472, for supplies	" 6	37 90	2627		Samuel Supples En- velope Company	On account of Contract No. 9382, for envelopes	" 9	50 58
2278	26	Joseph Dixon Cru- cible Company	On account of Contract No. 9473, for pencils, etc.	" 19	28 70	2628		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 9	12 64
2279		Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 11	60 20	2629		United States Trad- ing Company	On account of Contract No. 9450, for supplies	" 10	4 40
2280		The Manhattan Sup- ply Company	On account of Contract No. 9458, for supplies	" 12	19 89	2653	21	J. Curley & Bro.	Carvers, etc.	" 15	8 44
2281		Educational Publish- ing Company	On account of Contract No. 9241, for books	" 11	55 35	2654		J. W. Shermerhorn & Co.	Supplies	" 15	1 50
2282		Milton Bradley Company	On account of Contract No. 9448, for drawing materials, etc.	" 12	203 71						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
2667	22	John Gerig.....	Turpentine	15	6 30	1677		George M. O'Connor	Sanitary repairs, Public Schools		
2668		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	May 19	4 69				77 and 7.....	19	17 54
2693	23	Samuel Cupples Envelope Company.	Printing	June 16	44	1691	27	C. W. Cott.....	Lumber, etc., Public School 23..	19	8 88
2694		Abraham & Straus.	On account of Contract No. 9411, for music books, etc.....	Apr. 19	66 07	1712	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, April, 1904	26	920 83
2695		Abraham & Straus.	On account of Contract No. 9411, for supplies	May 19	126 36	1736	29	Andrew Geyer.....	Pumping water, etc., Public School 72.....	23	14 00
2696		Abraham & Straus.	On account of Contract No. 9411, for music books.....	" 31	51 95	1737		Arthur Recknagle..	Rope, etc., Public Schools 6, 7 and 8.....	23	5 75
2697		Abraham & Straus.	On account of Contract No. 9411, for music books.....	" 12	89 78	1761	May 3	The Police Commissioners of the Police Department of the City of New York.....	Testing boiler, Certificate No. 700, Public School 80.....	23	2 00
2709	24	Milton Bradley Company	On account of Contract No. 9448, for supplies	June 17	36 51	1762		Frederick Thompson	Replastering ceilings, Public School 7.....	23	14 00
2710		Silver, Burdett & Co.	On account of Contract No. 9429, for books, etc.....	" 16	1 82	1784	4	Christian Herold...	Repairs to table, etc., Public School 4	23	15 00
2711		Annin & Co.....	On account of Contract No. 9551, for bunting, etc.....	" 17	17 10	1785		Alexander R. Boyce	Pulleys, Public School 21.....	23	12 20
2712		Charles M. Earley.	On account of Contract No. 9399, for supplies	" 17	41 31	1786		Frederick Hopp...	Boardwalk, etc., Public School 11	23	165 00
2718	27	The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 17	50 19	1787		John Anderson & Son	Repairing radiators, etc., Public School 21.....	23	16 00
2719		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 15	1,030 92	1818	5	William W. Wright.	On account of Contract No. 9808, for alterations, etc., Item 1, Public School 20.....	26	637 50
2720		Abram L. Nathan..	On account of Contract No. 9456, for supplies	" 17	8 05	1829	6	Alexander Muether.	Tread, etc., Public School Annex.	May 2	10 00
2721		F. W. Devoe & C. T. Raynolds Company	On account of Contract No. 9445, for supplies	" 10	7 56	1830		M. Kaplan & Son..	Glazing, various public schools.	2	9 60
2787	29	Ginn & Co.....	On account of Contract No. 9426, for supplies	" 16	696 46	1831		M. Kaplan & Son..	Glazing, various public schools..	2	1 95
2788		American Book Company	On account of Contract No. 9488, for supplies	" 16	37 50	1832		M. Kaplan & Son..	Glazing, various public schools..	2	17 00
2789		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 22	8 60	1833		Johnson & Bernston	Repairs, etc., Public School 72.	2	13 00
2797	30	John Greig.....	Turpentine	" 22	3 15	1857	9	John Geddes.....	Gas globes, etc., Public School 27	2	18 00
2798		Ginn & Co.....	Book	" 22	48	1882	10	Arthur Recknagle..	Grates, Public School 6.....	2	20 00
2799		American Book Company	On account of Contract No. 9249, for books	" 16	16 50	1883		Christian Hubner..	Plastering, etc., Public School 3.	2	18 00
2800		Christopher Sower Company	On account of Contract No. 9255, for books, etc.....	" 22	26 80	1884		Valentine Hemlein.	General repairs, Public School 8 Annex	2	117 00
2801		George Reichard & Son	On account of Contract No. 9699, for soap, etc.....	" 17	12 00	1885		John Wood.....	Repairing ceiling, various public schools	2	164 00
2802		The S. T. Smith Company	On account of Contract No. 9462, for supplies	" 22	2 00	1925	12	Gerry & Murray...	Signs, various public schools....	3	2 67
Total					\$22,783 66	1937	13	Frederick Thompson	Carpenter work, Public School 9.	10	24 00
						1956	16	Edward Kelly.....	Closets, Public School 20.....	10	30 00
						2074	18	John Wood.....	Clearing furnace pipe, etc.....	13	7 55
						2075		Harris Safety Company	Erecting fire escapes, Public School 8.....	9	674 00
Special School Fund—General Repairs, 1904.						2076		Alexander R. Boyce	Repairing radiators, Public School 80	13	19 50
1277	Apr. 7	McKeon & MacKenzie	Putting up gutters, etc., Public Schools 18 and 68.....	Mar. 30	\$29 00	2077		Johnson & Bernston	Removing storm sash, Public School 71.....	13	14 00
1278		Charles H. Wooley & Bros.	Repairing coil, Public School 47.	" 31	3 88	2112	19	Henry Butler.....	Repairs to seats.....	13	4 95
1279		Alexander R. Boyce	Riveting belts, Public School 1.	" 31	17 08	2132	20	W. H. Caldwell...	Plumbing work, Public School 5.	16	10 00
1291	8	J. E. Anderson....	Securing ceiling, Public School 47 Annex	Apr. 5	19 00	2133		Andrew Geyer.....	Pumping water from vaults, Public School 75.....	13	14 00
1292		John Wood.....	Repairs to roof, Public School 9.	Mar. 30	12 00	2134		George W. Perry..	Sanitary repairs, Public School 48	13	23 00
1293		Arthur Recknagle..	Fire pots, Public School 8.....	" 30	12 00	2191	24	G. Schempf.....	Glazing work, Public School 75.	18	2 50
1294		George M. O'Connor	Plumbing work, Public School 9.	" 31	20 60	2236	25	Alexander Muether.	Repairing doors, etc., Public School 9.....	19	10 00
1295		Alexander R. Boyce	Heating repairs, Public School 1.	" 31	140 00	2272	26	M. Kaplan & Son..	Glazing, various public schools..	21	2 60
1296		Henry Butler.....	Repairing stairs, Public School 5 Annex	" 30	6 00	2273	27	Charles Wille.....	Shelving, etc., Public School 44.	19	145 00
1297		A. Doncourt.....	Electrical work, etc., Public School 39	" 30	40 00	2307		Valentine Hemlein.	Payroll of General Inspectors, etc., May, 1904.....	26	810 83
1298		Charles C. Collison.	Moulding, etc., Public School 78.	" 30	14 50	2408		Valentine Hemlein.	Sash catches, etc., Public School 8 Annex	21	6 00
1318		Albert E. Hague...	Repairing doors, etc., Public School 39	" 30	6 00	2309		Andrew Geyer.....	Closets, etc., Public School 76..	21	72 00
1319		Frederick Thompson	Repairing doors, checks, etc, Public Schools 1 and 8 Annex..	" 30	18 00	2310		A. B. Fleig.....	Plumbing work, etc., Public School 72.....	21	6 00
1320		M. Kaplan & Son..	Glazing, various public schools.	" 31	20 50	2311		Alexander Muether.	Cleaning cesspool	21	40 00
1321		Johnson & Bernston.	Lock, etc., Public School 14.....	" 30	9 00	2312		J. H. Grieve.....	Altering transoms, Public School 5	19	193 00
1345	11	Johnson & Bernston.	Repairing weather strips, various public schools.....	Apr. 5	52 80	2313		M. Kaplan & Son..	Glazing, various public schools..	21	5 00
1346		John W. Petry....	Repairs to tanks, etc., Public Schools 1 and 80.....	" 5	19 00	2314		Michael Nehrbauer, Jr.	Repairs, etc., Public School Annex	21	19 65
1347		Hammacher & Schlemmer	Halyards, etc., shop.....	Mar. 31	400 00	2315		Alexander R. Boyce	Repairs to heating apparatus, Public School 1.....	21	21 30
1356		John H. Cornell & Co.	Clearing drain, etc., Public School 27	Apr. 5	1 75	2316		John W. Petry....	Pipe, Public School 2.....	21	10 00
1368	12	John W. Petry....	Plumbing work, etc., Public School 4.....	" 5	30 56	2317		John W. Petry....	Guage glasses, Public School 27.	21	3 50
1369		McKeon & Mackenzie	Plumbing work, etc.....	" 5	30 56	2318		W. H. Caldwell...	Repairs to cistern, etc., Public School 9.....	21	30 00
1384	13	Alexander R. Boyce	Gaskets, etc., Public School 7.	" 8	23 00	2319		Charles C. Collins.	Removing storm sash, Public School 74.....	21	10 50
1398	14	Frederick Thompson	Erecting partitions, shelving, etc., Public School 7.....	" 8	67 00	2320		A. Doncourt.....	Recharging batteries, Public School 17.....	21	15 00
1399		McKeon & Mackenzie	Gas fitting, etc., Public School 12	" 8	33 00	2344	31	J. B. Merritt.....	Plumbing	23	9 75
1412	15	John W. Petry....	Repairs to pipe, Public School 1.	" 8	4 00	2345		Charles A. Doerr..	Manure, Public School 27.....	23	13 50
1445	18	M. Kaplan & Son..	Glazing, various public schools..	" 8	9 75	2346		Frederick Thompson	Carpenter work, Public Schools 3 and 7 Annex.....	21	104 00
1463	19	Henry Butler.....	Repairs, Public School 8.....	" 14	63 00	2347		M. Kaplan & Son..	Glazing, Public School 5.....	23	1 30
1464		John Wood.....	General repairs, Public School 72.	" 14	5 20	2348		Charles Simon.....	Glazing, Public Schools 6 and 8.	23	2 50
1465		Albert E. Hague...	Boxes, Public School 43.....	" 8	32 00	2349		George W. Perry..	Repairs to roof, etc., Public School 47.....	21	65 00
1503	20	Fuller & Warren Company	Grates, Public School 59.....	" 15	16 50	2350		Fayerweather & Ladew	Repairing leather belt.....	23	7 25
1504		M. Kaplan & Son.	Glazing, various public schools..	" 14	6 65	2351	June 1	George Gorman.....	Repairing gate	23	1 00
1545	21	American Warming and Ventilating Company	Grates, etc, Public school 44....	" 15	67 25	2361		Charles C. Collison, successor to American Patent Portable House Manufacturing Company	Fence, Public School 70.....	21	440 00
1546		Backus Water Motor Company.....	Chimneys, Public School 72.....	" 15	9 20	2362		Christian Herold...	Closets, etc., Public Schools 1 and 7.....	21	281 00
1547		George M. O'Connor	Water closet, etc., Public School 7 Annex	" 15	10 00	2363		Samuel Gallucci..	Plumbing work, etc., Public School 15.....	23	36 85
1548		George W. Perry..	Changing radiators, etc., various public schools	" 15	46 55	2364		Samuel Gallucci..	Plumbing work, etc., Public School 17.....	21	12 50
1549		McKeon & Mackenzie	Thawing out pipes, etc., various public schools	" 15	69 48	2365		Edward Kelly.....	Repairs, etc., various public schools	21	13 90
1550		Charles Wille.....	Carpenter work, Public School 15	" 15	7 00	2366		Edward Jarvis....	Repairing supply pipe.....	23	30 45
1551		The East River Gas Company of Long Island City.....	Gas, January, 1904, various public schools	" 15	5 58	2367		A. Doncourt.....	On account of Contract No. 9788, for alterations and repairs to electric bell system, various public schools	26	918 06
1552		Charles C. Collison.	Boring desks, etc., Public School 14	" 14	12 50	2390	2	John J. Barry....	Sash cord, etc., Public School 20	31	6 75
1553		Gustave Hesse....	Repairing engine, Public School 27	" 14	19 50	2404	3	Alexander Muether.	Erecting fence, etc., Public Schools 2 and 1 Annex.....	31	81 00
1554		John W. Petry....	Plumbing work, Public School 72.	" 14	7 70	2422	6	Francis A. Holman.	Glazing, Public School 74.....	June 1	5 75
1555		Edward Kelly.....	Gate valve, Public School 24.....	" 14	5 50	2437	7	Bruen, Ritchey & Co.	Copperas	1	4 50
1556		McKeon & MacKenzie	Repairing water main, etc., Public Schools 72 and 78.....	" 15	50 79	2438		A. L. Jacobson....	Locks, etc., Public Schools 46 and 58	10	45 80
1569		George M. O'Connor	Plumbing work, etc., Public School 7 Annex	" 14	12 30	2439		Mullen Bros.....	Fence, Public School 14.....	May 31	300 00
1613	23	A. Doncourt.....	Gongs, Public School 71.....	" 19	25 00	2460	8	Oliver B. Williams.	Flagpole, Public School 43.....	23	140 00
1614		A. B. Fleig.....	Cleaning cesspool, Public School 34	" 19	40 00	2461		A. L. Jacobson....	Paper rack, Public School 59..	June 4	12 35
1615		Nicholas Nehrbauer, Jr.	Repairing water pipes, Public School 6.....	" 19	11 03	2462		James Harley.....	On account of Contract No. 9726, for alterations, repairs, etc., Public School 20.....	1	480 25
1616		Francis A. Holman.	Glazing, etc., Public Schools 17 and 74.....	" 19	8 75	2584	17	The East River Gas Company	Gas, January 30 to February 29, 1904	13	6 30
1672	26	George W. Perry..	Fitting up pump, Public School 33	" 19	130 31	2585		Kraemer Bros.....	Spruce wood, etc., Public School 79	13	3 51
1672		Christian Herold...	Fitting up kindergarten, Public School 5.....	" 19	140 00	2664	22	J. H. Grien.....	Glazing, Public School 66.....	16	2 00
1674		Valentine Hemlein.	Repairs, Public School 6 Annex	" 19	11 00	2664		Police Department City of New York	Testing boiler, Certificate No. 2786, Public School 51.....	16	2 00
1675		R. H. Carman....	Closet, Public School 39.....	" 19	25 00	2666		New York and Queens Electric Light and Power Company	Electric power, January 1 to March 16, 1904.....	16	100 27
1676		John Wood.....	Grate, Public School 3.....	" 19	8 30	2692	23	Joseph Heinn.....	Cleaning vaults, Public Schools 25 and 26.....	16	20 00
						2722	27	George W. Perry..	Lead trap, various public schools.	16	34 00
						2756	28	Fuller & Warren Company	Cremating closet plates Public Schools 35 and 74.....	22	13 00
						2757		M. Halpan & Son..	Glazing, etc., various public schools	22	12 95
						2758		M. Halpan & Son..	Glazing, Public School 8.....	22	2 75
						2759		Frederick Thompson	Re-setting braces, etc., Public Schools 5 and 7 Annex.....	22	11 00
						2760		McKeon & MacKenzie	Cleaning drain, etc., Public Schools 16 and 72.....	22	20 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2761		John Woods.....	Repairs, etc., Public School 51..	1904. " 22	9 60
2770		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June 19, 1904.....	" 27	816 83
2796	30	John J. Barry.....	Locks, Public School 27.....	" 22	3 50
Total					\$10,470 80

Special School Fund—Furniture and Repairs of, 1904.

1281	Apr. 7	John H. Jeans & Bro.	Shades	1904. Mar. 31	\$20 81
1315	8	Addison Johnson, Agent and Warden	Wardrobes	" 31	27 00
1385	13	Johnson & Bernston	Setting furniture	Apr. 5	5 00
1410	15	Birdsall & Co.....	Carting	" 8	2 00
1411		American School Furniture Com-pany	Washers for seats.....	" 8	2 80
1444	18	Peace Brothers....	Moving safe	" 8	10 00
1559	21	Chelsea Clock Com-pany	Clocks, Public School 13.....	" 14	72 00
1735	29	J. Warren Mead, Agent and Warden, Auburn Prison	Desks, Public School 39.....	" 23	28 00
1760	May 3	Charles C. Collison.	Desks, etc.....	" 23	10 50
1788	4	American School Furniture Com-pany	Inkwell glasses	" 23	12 50
1828	6	Alexander Muether.	Setting furniture, etc., Public School 5.....	May 2	10 00
1855	9	American School Furniture Com-pany	Furniture, Public School 50....	" 2	126 50
1858		John J. Barry.....	Book cases, various public schools	" 2	274 00
1875	10	J. Warren Mead, Agent and Warden, Auburn Prison	Chain, etc.....	" 2	90 90
1876		A. Doncourt.....	Repairing clocks.....	" 2	4 00
1877		John Geddes.....	Shades	" 3	2 90
1878		Chelsea Clock Com-pany	Clocks, etc.....	" 3	24 00
1879		John A. Brennan..	Removing table, etc.....	" 3	75
1880		Edward Scully.....	Removing piano, etc., Long Island City High School.....	" 2	17 00
1955	16	John A. Brennan..	Transferring desks	" 10	1 25
2078	18	Adam Busch.....	Inkwell castings, etc.....	" 13	24 40
2079		Francis A. Holman.	Repairing blackboards	" 13	5 00
2111	19	Chelsea Clock Com-pany	Cleaning clocks, etc.....	" 13	2 00
2237	25	J. Warren Mead, Agent and Warden, Auburn Prison	Chairs, etc., various public schools	" 19	98 50
2238		Valentine Hemlein.	Moving furniture, Public School 6	" 19	66 00
2275	26	Chelsea Clock Com-pany	Clocks	" 19	24 00
2276		J. Warren Mead, Agent and Warden, Auburn Prison	Desks	" 21	109 00
2277		Johnson & Bernston	Carting, etc., desks.....	" 19	20 00
2305	27	Alexander Muether.	Setting furniture, Public School 9	" 21	83 50
2389	June 2	J. Warren Mead, Agent and Warden, Auburn Prison	Desk	" 31	12 00
2414	6	Charles C. Collison.	Specimen cases, etc., Public School 11	" 31	58 50
2415		John A. Brennan..	Carting table, Public School 20..	June 1	1 00
2440	7	William L. Hall...	Printing blackboards, Public 47 Annex	" 1	12 00
2458	8	Charles C. Collison.	Book cases, various public schools	" 22	74 00
2762	28	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Public School 74.....	" 22	43 00
Total					\$1,374 81

Special School Fund—Pianos and Repairs of, 1904.

1376	Apr. 8	Goetz & Co.....	Tuning piano	1904. Mar. 30	\$1 50
1400	14	Goetz & Co.....	Removing piano, Public School 5	Apr. 8	5 00
1558	21	Goetz & Co.....	Tuning pianos	" 14	9 50
1587	22	Goetz & Co.....	Tuning pianos, Public School 71	" 16	2 25
1763	May 3	Goetz & Co.....	Moving pianos, etc.....	" 23	4 00
2189	24	Goetz & Co.....	Tuning pianos, etc., various public schools	May 16	12 50
2190		Goetz & Co.....	Tuning pianos, Public Schools 12 and 80	" 18	3 50
2306	27	Goetz & Co.....	Tuning pianos, etc., various public schools	" 21	24 75
2624	June 20	Goetz & Co.....	Repairing organs, etc., various public schools	June 14	17 50
Total.....					\$80 50

Special School Fund—Fire Alarms, 1904.

2185	May 24	The Gameswell Fire Alarm Telegraph Company, assignees of Frank E. Andrews.....	On account of Contract No. 9879, for erecting fire alarm telegraph connections and installing signal boxes.....	1904. May 16	\$1,151 75
2510	June 10	The Gameswell Fire Alarm Telegraph Company, assignees of Frank E. Andrews.....	On account of Contract No. 9879, for erecting fire alarm telegraph connections at various schools	June 4	648 25
2511		Frank E. Andrews..	On account of Contract No. 9879, for erecting fire alarm telegraph connections at various schools	" 4	286 75
Total					\$2,086 75

Special School Fund—Fuel, 1904.

1282	Apr. 7	Rudolph Reimer...	On account of Contract No. 7436, for wood	1904. Mar. 28	\$328 89
1283		John B. Reimer....	On account of Contract No. 7491, for coal	" 28	3,455 05
1414	15	Rudolph Reimer...	On account of Contract No. 7436, for wood	Apr. 4	45 61
1442	18	John B. Reimer....	On account of Contract No. 7491, for coal	" 9	910 82
1597	22	Rudolph Reimer...	On account of Contract No. 7436, for wood	" 14	591 82
1718	28	John B. Reimer....	On account of Contract No. 7491, for coal	" 20	2,035 91

1856	May 9	Rudolph Reimer....	On account of Contract No. 7436, for wood	1904. " 30	180 83
1930	13	John B. Reimer....	On account of Contract No. 7491, for coal	Mar. 3	856 41
2151	23	John B. Reimer....	On account of Contract No. 7491, for coal	May 7	745 60
2416	June 6	John B. Reimer....	On account of Contract No. 7491, for coal	" 24	483 41
2526	13	Rudolph Reimer....	On account of Contract No. 7436, for wood	June 8	111 28
Total					\$9,745 63

Special School Fund—Rents, 1904.

1654	Apr. 25	Catherine Sutler...	Rent of premises, Schumacher's Hotel, Middle Village, Borough of Queens, three months, due May 1, 1904.....	1904. Apr. 19	\$150 00
1655		The Cord Meyer Company	Rent of two rooms on second floor south side Cord Meyer Building, Elmhurst, Borough of Queens, three months, due May 1, 1904.....	" 19	42 00
1656		Henry C. Johnson, as agent.....	Rent of premises on Crescent, Astoria and Temple streets and Grand avenue.....	" 19	187 50
1657		Herman Miller....	Rent of premises on Webster avenue and Hancock street, Borough of Queens, three months, due May 1, 1904.....	" 19	150 00
1758		Long Island City Turn Verein (Incorporated)	Rent of premises on Kouwenhoven street, near Jamaica avenue, Long Island City, Borough of Queens, three months, due May 1, 1904.....	" 19	100 00
1874	May 10	Marv A. Williamson Boyd.....	Rent of premises on corner of Potter and Steinway avenues, Borough of Queens, three months, due May 15, 1904.....	May 5	500 00
1904	11	Corporation of St. Patrick's Roman Catholic Church.	Rent of premises on Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, three months, due May 15, 1904.....	" 5	187 50
2182	24	Mary Smith, as attorney in fact for William J. Smith, Emma M. Tamany and Jennie V. Fanry, individually and as general guardian for Loretta I. Traubert, heirs-at-law of John H. Smith, deceased	Rent of premises on southwest corner of Ladde street and Payntar avenue, Borough of Queens, three months, due June 1, 1904.....	" 18	120 00
2183		Margaret Luther Callahan	Rent of premises on southeast corner of Wilbur avenue and Prospect street, three months, due June 1, 1904.....	" 18	200 00
2184		Grace M. E. Church	Rent of premises on Sixth street and Vernon avenue, Long Island City, three months, due June 1, 1904.....	" 18	300 00
2388	June 2	L. W. Larner.....	Rent of premises on Steinway and Vanderwater avenues, Long Island City, three months, due June 9, 1904.....	" 31	200 00
2413	6	Stuyvesant Real Estate Company....	Rent of Premises No. 130 Skillman street, Long Island City, three months, due June 10, 1904	" 31	45 00
2509	10	Steinway & Sons..	Rent of premises Albert street and Old Bowery road, Borough of Queens, three months due June 22.....	June 8	150 00
2706	24	Frederick Bowley..	Rent of premises northwest corner of Grand and Van Alst avenues, Long Island City, Borough of Queens, three months, due July 1, 1904....	" 22	300 00
2723	27	Paul Sachs, as executor of the estate of Sibella Klute	Rent of premises on Steinway avenue, between Broadway and Jamaica avenue, First ward, Borough of Queens, three months, due July 1, 1904....	" 22	225 00
2724		Jacob Lawson.....	Rent of premises on Fulton street, east of Haplan avenue, Borough of Queens, three months, due July 1, 1904....	" 22	150 00
2725		William Nelson....	Rent of premises No. 799 Vernon avenue, Borough of Queens, quarter ending July 1, 1904.	" 22	150 00
2763		William Nelson....	Rent of premises No. 799 Vernon avenue, Borough of Queens, quarter ending July 1, 1904..	" 1	150 00
Total					\$3,307 00

Special School Fund—Transportation, 1904.

1441	Apr. 18	August W. Fitler..	On account of Contract No. 9769, for operating stages to convey pupils to schools, February, 1904	1904. Apr. 9	\$70 30
1585	22	John H. Cottier...	Conveyance of pupils, January, 1904	" 15	675 02
1596	22	John H. Cottier....	On account of Contract No. 9765, for conveying pupils to schools, February, 1904.....	" 15	1,107 70
1881	May 10	John H. Cottier....	On account of Contract No. 9765, for conveying pupils to school	Apr. 30	161 50
2371	June 1	John H. Cottier....	On account of Contract No. 9765, for conveying pupils to schools	May 24	946 20
2423	6	John H. Cottier....	On account of Contract No. 9765, for conveying pupils to schools	" 24	996 00
2540	14	John H. Cottier....	On account of Contract No. 9765, for conveying pupils to schools	June 3	170 00
2630	20	August W. Fitler..	On account of Contract No. 9769, for conveying pupils to Public School 44, April, 1904.....	" 15	74 00
2631		August W. Fitler..	On account of Contract No. 9769, for conveying pupils to Public School 44, May, 1904.....	" 15	70 30
Total					\$4,271 02

Special School Fund—Compulsory Education, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1912	May 11	Thomas H. Todd..	Printing, etc.....	1904. May 6	\$4 51
2174	23	N. Stafford Com- pany	Films	" 17	96
2459	June 8	New York Catholic Protectory	Care, etc., of truants, March, 1904	June 3	18 03
2560	15	New York Catholic Protectory	Care, etc., of truants, April, 1904	" 10	18 03
Total					\$41 53

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1904.

850	Apr. 6	John F. Walsh....	On account of Contract No. 9581, for carting school supplies....	1904. Mar. 31	\$27 25
870	7	Rand, McNally & Co.	On account of Contract No. 9423, for books	" 26	68 62
871		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	Apr. 4	106 86
880	8	Charles Scribner's Sons	On account of Contract No. 9420, for supplies	Mar. 26	25 20
887		P. J. Foster.....	On account of Contract No. 9460, for supplies	" 31	54 50
904	11	University Publish- ing Company....	On account of Contract No. 9403, for supplies	" 26	4 08
905		D. Appleton & Co..	On account of Contract No. 9422, for supplies	" 26	13 58
910	12	D. C. Heath & Co..	On account of Contract No. 9418, for supplies	Apr. 5	149 78
911		D. C. Heath & Co..	On account of Contract No. 9418, for supplies	" 5	163 95
915	13	Maynard, Merrill & Co.	On account of Contract No. 9424, for supplies	Mar. 26	39 24
919	14	Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	Apr. 8	413 48
944	18	Milton Brady Com- pany	On account of Contract No. 9307, for supplies	" 12	1 50
945		D. C. Fauss.....	On account of Contract No. 9467, for supplies	" 12	70
946		The Macmillan Com- pany	On account of Contract No. 9413, for books	Mar. 26	77 36
964	20	Benjamin H. San- born & Co.....	On account of Contract No. 9416, for supplies	Apr. 12	36 00
965		Ginn & Co.....	On account of Contract No. 9426, for books	" 12	65 20
966		American Book Com- pany	On account of Contract No. 9249, for books	" 12	513 94
967		Scott, Foreman & Co.	On account of Contract No. 9252, for books	" 12	40 00
980	21	Thompson, Brown & Co.	On account of Contract No. 9302, for books	" 12	1 92
1047	27	Parker P. Simmons, assignee of A. Lovell & Co....	On account of Contract No. 9233, for books	" 12	2 90
1054	28	Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 20	11 00
1076	29	Otto G. Smith....	On account of Contract No. 9446, for books	" 20	45 09
1120	May 5	Albert F. Haughton	On account of Contract No. 9419, for books	" 25	153 44
1121		A. W. Elson & Co.	On account of Contract No. 9417, for pictures	" 26	40
1133	6	Longmans, Green & Co.	On account of Contract No. 9425, for books	May 2	3 28
1134		Globe School Book Company	On account of Contract No. 9314, for books	" 2	25 80
1148	10	John F. Walsh....	On account of Contract No. 9581, for carting supplies.....	" 6	27 25
1175	13	D. Appleton.....	On account of Contract No. 9422, for books	Apr. 26	15 00
1176		Educational Pub- lishing Company.	On account of Contract No. 9241, for books	" 28	13 44
1177		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	" 26	41 98
1191	16	The Macmillan Com- pany	On account of Contract No. 9413, for books	May 3	62 60
1192		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 3	43 63
1225	18	Nineteenth Ward Bank of the City of New York, as- signee of Mat- thew J. Tobin...	On account of Contract No. 9406, for books	" 3	22 50
1226		Daniel Slote & Co.	On account of Contract No. 9424, for books	Apr. 26	27 00
1227		The Prang Educa- tional Company..	On account of Contract No. 9421, for drawing books and man- uals	May 2	16 75
1228		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books	" 11	152 60
1229		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books	Apr. 26	16 67
1295	19	E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 26	3 54
1296		O. F. Lams Com- pany	On account of Contract No. 9786, for apparatus, supplies, etc....	May 11	2 00
1297		J. J. Foster.....	On account of Contract No. 9460, for supplies	" 11	22 08
1325	23	Newson & Co.....	On account of Contract No. 9312, for books	" 11	6 00
1326		Isaac Pitman & Sons	On account of Contract No. 9480, for supplies	" 11	33 60
1373	25	American Book Company	On account of Contract No. 9249, for books	Apr. 26	919 92
1414	26	Ginn & Co.....	On account of Contract No. 9426, for books	May 11	862 64
1415		D. C. Heath & Co.	On account of Contract No. 9418, for books	" 11	3 48
1449	June 1	The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 13	16 96
1471	3	John F. Walsh....	On account of Contract No. 9581, for carting school supplies, May	June 1	27 25
1472		American Book Company	On account of Contract No. 9249, for books	May 16	76 48
1473		American Book Company	On account of Contract No. 9249, for books	" 11	41 87

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1474		Henry Holt & Co..	On account of Contract No. 9427, for books	1904. " 11	21 80
1475		J. L. Hammett Com- pany	On account of Contract No. 9401, for maps	" 16	6 00
1476		D. Appleton & Co..	Supplies	" 27	4 50
1509	7	Vaughan's Seed Store	On account of Contract No. 9552, for seeds	" 31	3 45
1510		E. Steiger & Co....	On account of Contract No. 9447, for supplies	" 31	136 49
1511		Abram L. Hirsch..	On account of Contract No. 9472, for supplies	June 3	70
1517	8	Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for book	" 4	849 40
1518		Silver, Burdett & Co.	On account of Contract No. 9429, for book	" 3	142 50
1519		Frederick Loeser & Co.	On account of Contract No. 9701, for linen	May 31	10 41
1520		Ginn & Co.....	On account of Contract No. 9426, for books	June 3	124 35
1524	9	The Morse Com- pany	On account of Contract No. 9482, for books	" 4	18 36
1525		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 4	1,335 75
1544	14	Victor E. Jacoby...	On account of Contract No. 9465, for supplies	" 9	330 00
1545		C. S. Braisted....	On account of Contract No. 9405, for pens and pencils.....	" 9	245 50
1546		Eberhardt Faber...	On account of Contract No. 9410, for supplies	" 9	518 00
1559	1	Siegel-Cooper Com- pany	On account of Contract No. 9483, for books	" 9	1 41
1560		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 10	30 28
1561		J. W. Schermerhorn & Co.....	Supplies	" 10	3 65
1562		Henry Hold & Co..	On account of Contract No. 9427, for books	" 10	10 07
1563		D. C. Heath Com- pany	On account of Contract No. 9418, for books	" 9	2 70
1564		The J. W. Pratt Company	On account of Contract No. 9412, for books	" 9	33 50
1565		George W. Miller..	On account of Contract No. 9385, for paper, etc.....	" 9	503 40
1566		Charles Scribner's Sons	On account of Contract No. 9420, for supplies	" 10	27 90
1567		Milton Bradley & Co.	On account of Contract No. 9307, for books	" 10	1 50
1580	17	J. Curley & Bro..	Knives	" 10	7 00
1581		Nineteenth Ward Bank of the City of New York, as- signee of Matthew J. Tobin.....	On account of Contract No. 9406, for books	" 10	630 00
1580		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 9	41 80
1583		United States Trad- ing Company....	On account of Contract No. 9450, for supplies	" 10	14 90
1593	20	Samuel Cupples En- velope Company..	On account of Contract No. 9382, for envelopes	" 9	137 20
1594		The Manhattan Sup- ply Company....	On account of Contract No. 9458, for supplies	" 9	21 24
1600	21	Richardson, Smith & Co.....	On account of Contract No. 9463, for supplies	" 9	72 00
1601		Alfred Field & Co.	On account of Contract No. 9479, for supplies	" 15	52 20
1602		W. M. Fleishman..	On account of Contract No. 9449, for white sand	" 15	8 32
1614	22	Otto G. Smith....	On account of Contract No. 9446, for supplies	" 3	9 60
1615		C. H. Browne....	On account of Contract No. 9475, for drawing models	" 15	4 50
1616		Eugene Dietzgen & Co.	On account of Contract No. 9545, for supplies	" 9	3 30
1617		Abraham & Straus.	On account of Contract No. 9411, for books	May 13	60 00
1648	24	The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	June 15	3,297 75
1649		Samuel Cupples En- velope Company.	Printing	" 16	1 20
1675	27	F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 10	224 65
1676		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 15	56
1706	30	Christopher Sower Company	On account of Contract No. 9255, for supplies	" 22	22 08
Total					\$13,470 06

Special School Fund—General Repairs, 1904.

867	Apr. 7	Charles Schlem- inger	Pipes, Public Schools 14 and 17.	Mar. 22	\$180 00
878		Charles Schlem- inger	Heating work, Public School 14.	" 30	29 00
879		Charles Schlem- inger	Plumbing, Public Schools 15 and 16	" 31	26 20
880		James Snyder.....	Gate valves, Public School 15...	" 31	13 25
889		R. Jurgensen.....	Repairing heater, etc., Public School 9	" 31	16 00
890		M. Fogarty & Bro..	Boiler tubes, Public School 17..	" 31	23 00
901	11	L. Baron B. John- son	Gong, etc., Public School 16....	Apr. 5	14 00
902		Emil Sevenhaar...	Plumbing, Public Schools 4 and 1	Mar. 3	18 15
913	13	John Pfuhler.....	Plumbing, Public Schools 15 and 16	Apr. 8	15 50
914		J. S. Duff.....	Clearing out pipe, Public School 21	" 8	26 35
917	14	J. S. Duff.....	Sinks, Public School 20.....	" 5	495 00
918		John Pfuhler.....	Gas radiators, Public Schools 14, 13 and 18.....	" 15	672 00
942	18	Rudolph Hoehm, as- signee of I. V. Brown	Repairing roof, Public School 3.	" 8	62 00
961	20	I. V. Brown.....	Repairs, Public School 2.....	" 14	9 00
962		S. Joffe.....	Glass, Public School 10.....	" 8	55
963		Henry J. Lang- worthy	Sash cord	" 14	8 70
975	21	H. S. Brower.....	Steam fitting work, Public School 5	" 14	128 29
976		U. W. Osborn.....	Doors, Public Schools 22 and 23.	" 14	14 40
977		John Pfuhler.....	Plumbing work, Public School 25	" 15	14 85
978		Alfred Whitley....	Wiring, Public School 20.....	" 15	14 50
979		Richard S. Hen- ningham	Repairs to furnace, Public School 26	" 14	11 95

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
988	22	Charles A. Schlen- inger	Radiators, etc., Public School 12.	1904.	
989		James Snyder	Plumbing work, Public School 15	" 14	73 60
1038	26	R. Jurgensen	Repairing pump, Public School	" 14	59 30
1039		H. S. Brower	71 Leaders, Public School 6.	" 19	14 00
1040		J. S. Duff	Stove, etc., Public Schools 23 and	" 15	98 00
1051	28	J. H. Timmerman, City Paymaster	26 Payroll of Inspector, etc., April,	" 19	58 00
1075	29	Charles Schleninger	1904 Plumbing, Public School 12.	" 26	377 00
1102	May 4	The Police Commis- sioners of the Po- lice Department of the City of New York	Testing boilers, Certificate No.	" 19	76 00
1103		James Snyder	1704, Public School 18.	" 23	4 00
1104		James E. Mulligan	Stoves, Public School 23.	" 19	150 00
1105		James I. Newman	Copper leaders, Public School 18.	" 19	290 00
1123	5	Neptune B. Smyth	On account of Contract No. 9883, for alterations, Public School	" 29	1,032 75
1124		Neptune B. Smyth	20 for alterations, Public School	" 26	850 00
1141	9	J. S. Duff	23 Plumbing, Public Schools 20, 21	" 26	1,020 00
1142		J. S. Duff	and 27 Repairs to heating apparatus, Pub- lic School 21.	May 2	30 00
1143		Thomas Cummings, Jr.	" Repairs, Public School 34.	" 2	40 00
1150	10	Charles Schleuinger	" Plumbing work, Public School 34	" 2	10 00
1151		Milford Lewis	" Sanitary work, Public School 15.	" 2	270 50
1166	12	Gerry & Murray	" Signs, various schools	" 3	1 43
1178	13	U. W. Osborn	" Repairing doors, Public School	" 10	34 50
1187	16	William J. Olvany	" Repairing steam pipe, Public	" 10	175 00
1188		I. V. Brown	School 20 Removing storm sash, Public	" 10	5 00
1189		John Pfuhler	Schools 1 and 2 Gas stoves, etc., various public	" 10	203 00
1223	18	H. S. Brown	schoools Valve, Public School 8.	" 13	6 00
1244		Thomas Cummings, Jr.	Removing storm sashes, Public	" 13	8 00
1290	19	The Police Commis- sioner of the Po- lice Department of the City of New York	Schools 10 and 11 Testing boilers	" 13	4 00
1298	20	Frank Smith	Disinfecting cesspool, Public	" 13	50 00
1299		H. S. Brower	School 12 Repairs	" 13	125 00
1300		John Pfuhler	Plumbing work, Commercial High	" 13	7 00
1323	23	John Pfuhler	School Sanitary work, Public School 14.	" 18	3 00
1324		Norman & Young	Door checks, Public School 16.	" 18	8 00
1352	24	Henry J. Lang- worthy	Repairs to sash cord, Public	" 18	8 10
1353		Henry J. Lang- worthy	School 14 Carpenter work, Public School 21	" 18	12 90
1375	25	Le Baron B. John- son	Repairing bell, etc., Public School	" 19	6 02
1376		William Mulligan	23 Painting, etc., various public	" 18	22 00
1377		U. W. Osborn	schoools Door checks, Public Schools 18,	" 19	34 90
1378		John C. Gordan	20 and 29 Decks	" 19	3 00
1379		Alfred Whitney	Pendant, etc., Public School 16.	" 19	39 50
1380		T. E. O'Halloran	Steam fitting work	" 18	4 35
1381		Winfield S. Holbert	Removing storm sash, Public	" 18	8 00
1382		John Kennedy	School 9 Repairs to door, etc., Public School	" 18	14 00
1409	26	Louis H. Schild	32 Hanging cutters, etc., Public	" 16	124 00
1410		Alfred Whitely	School 12 Repairing bells, Public School 20	" 18	49 81
1411		Gregg Gros	Painting	" 19	3 50
1419	27	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc.,	" 26	377 00
1424		Thomas Cummings, Jr.	May, 1904 Fitting up rooms, Public School	" 19	422 00
1425		Henry J. Lang- worthy	15 General repairs, Public School 12	" 19	174 00
1426		Charles A. Schlein- inger	Sanitary work, Public School 13.	" 19	12 00
1427		J. S. Duff	Plumbing work, Public Schools	" 19	221 00
1428		Le Baron B. John- son	20 and 22 Batteries, Public School 29.	" 21	9 34
1429		Richmond Light Railroad Company	Power, February, 1904, Commer- cial High School	" 23	2 54
1442	31	Emil Sevenhaar	Sanitary work, Public School 2.	" 21	25 00
1443		Frank Smith	Cleaning cesspool, Public School	" 19	90 00
1444		Henry J. Lang- worthy	12 Whitewashing	" 21	182 00
1450	June 1	U. W. Osborn	Supply closets	" 21	82 50
1479	3	John S. Duff	Sanitary work, Public Schools 20	" 31	37 00
1495	6	Thomas Cummings, Jr.	and 26 Repairs to doors, Public School	" 31	24 00
1512	7	W. H. Lynch	13 Brickwork, Public School 20.	" 31	198 00
1558	15	James I. Newman	On account of Contract No. 9883, for erection of fire-escapes, etc.	June 10	340 00
1579	17	Charles H. Schlein- inger	Grate rest, Public School 10.	" 13	10 00
1613	22	The Police Depart- ment of the City of New York	Testing boilers, Certificate No.	" 16	4 00
1689	28	J. H. Timmerman, City Paymaster	2697 Payroll of General Inspector, etc.,	" 27	377 00
			June, 1904		
Total					\$9,801 33

Special School Fund—Furniture and Repairs of, 1904.

973	Apr. 24	Thomas Cummings, Jr.	Moving furniture, Commercial	1904.	
1037	26	W. H. C. Russell	High School	Apr. 14	\$42 45
1052	28	J. H. Timmerman, City Paymaster	Shades, Public School 17.	" 14	333 00
1088	May 3	Norman & Young	Payroll of Inspector, April, 1904.	" 26	130 00
1146	9	J. Warren Mead, agent and warden	Shades	" 23	147 00
1147		Thomas Cummings, Jr.	Desks, etc.	" 23	376 70
1149	10	Thomas Cummings, Jr.	Moving desks	May 2	2 00
1190	16	Thomas Cummings, Jr.	Shades, Public Schools 12 and	" 2	207 00
1374	25	J. Warren Mead, agent and warden	9 Blackboards	" 10	29 00
1412	26	W. H. C. Russell	Desks, etc.	" 18	44 00
1418	27	J. H. Timmerman, City Paymaster	Varnishing book cases	" 19	15 75
1423		Richmond School Furniture Com- pany	Payroll of General Inspector, etc., May, 1904.	" 26	130 00
			Book case	" 21	42 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1603	June 21	E. R. Curry	Clocks repaired, Public School 1.	1904.	
1690	June 28	J. H. Timmerman, City Paymaster	June, 1904 Payroll of General Inspectors,	June 16	6 00
1701	29	William H. Lynch	Curtains, Public School 18.	" 27	130 00
				" 22	338 00
Total					\$1,972 90

Special School Fund—Pianos and Repairs of, 1904.

972	Apr. 21	Goetz & Co.	Tuning piano	1904.	
1421	May 27	Goetz & Co.	Tuning pianos, various public	Apr. 16	\$9 25
1422		George Van Keo- mer	schoools	May 21	4 00
1440	31	William Ripley	Tuning piano, Public School 17.	" 21	1 25
1705	June 30	George Van Keo- mer	Moving piano	" 23	3 50
			Tuning pianos, Public School 23.	June 18	2 75
Total					\$20 75

Special School Fund—Water, 1904.

1618	June 22	The National Prohi- bition Park Com- pany	Water supply, December 31, 1903, to April 30, 1904.	1904.	
				June 16	\$18 75

Special School Fund—Fuel, 1904.

868	Apr. 7	William J. Quinlan	On account of Contract No. 7427, for coal and wood.	1904.	
869		William J. Quinlan	On account of Contract No. 7427, for coal and wood.	Mar. 28	\$2,518 90
990	21	William J. Quinlan	On account of Contract No. 7427, for coal and wood.	" 28	7 82
1006	22	William J. Quinlan	On account of Contract No. 7427, for coal and wood.	" 28	112 07
1122	May 5	William J. Quinlan	On account of Contract No. 7427, for coal and wood.	Apr. 2	4,440 33
1468	June 2	William J. Quinlan	On account of Contract No. 7427, for coal and wood.	" 25	366 34
1469		William J. Quinlan	On account of Contract No. 7427, for coal and wood.	May 24	51 48
1516	8	William J. Quinlan	On account of Contract No. 7427, for coal and wood.	" 24	406 72
				June 4	73 23
Total					\$7,976 89

Special School Fund—Rents, 1904.

883	Apr. 8	German Evangelical Lutheran Church.	Rent of premises at Richmond turnpike, Linoleumville, three months due April 11, 1904.	1904.	
1034	26	Trustees of Rich- mond Lodge, No. 66, F. & A. M.	Rent of second floor of northeast corner of Richmond avenue and Bennett street, April, 1904	Mar. 28	\$90 00
1035		St. Peter's German Evangelical Church	Rent of premises on Church street, Kreischerville, three months due May 1, 1904.	Apr. 19	60 00
1036		Jeanne Vivian Penet	Rent of premises on Washington avenue, between Thompson and Railroad avenues, April, 1904	" 19	75 00
1349	May 24	Trustees of Rich- mond Lodge, No. 66, F. & A. M.	Rent of premises corner Richmond avenue and Bennett street, Port Richmond, June 1, 1904.	" 19	25 00
1350		Jeanne Vivian Penet	Rent of premises on Washington avenue, between Thompson street and Railroad avenue, June 1, 1904	May 18	60 00
1351		Staten Island Sav- ings Bank	Rent of premises corner Beach and Water streets, Stapleton, three months due June 1, 1904.	" 18	25 00
1477	June 3	Corporation of Afri- can Methodist Episcopal Zion Church, Robert H. Ladin, presi- dent	Rent of premises corner Beach and Water streets, Stapleton, three months due June 1, 1904.	" 18	260 00
1478		National Prohibition Park Company	Rent of premises at Rossville, S. I., three months due June.	" 31	100 00
1646	24	Trustees of Rich- mond Lodge, No. 66, F. & A. M.	Rent of premises The Villa, Pro- hibition Park, three months due June	" 31	62 50
1647		Jeanne Vivian Penet	Rent of premises on northeast corner of Richmond avenue and Bennett street, Port Rich- mond, June	June 22	60 00
			Rent of premises at Grant City, Washington avenue, between Thompson and Railroad ave- nues, June	" 22	25 00
Total					\$842 50

Special School Fund—Transportation, 1904.

881	Apr. 8	Staten Island Rapid Transit Railway Company	School books (conveyance of pupils), January and Febru- ary, 1904	1904.	
908	12	Charles A. Winant	Conveyance of pupils, February, 1904	Mar. 29	\$132 00
1144	May 9	Staten Island Rapid Transit Railway Company	School books (commutation), March, 1904	Apr. 4	165 75
1145		Staten Island Rapid Transit Railway Company	School books (commutation), March, 1904	" 30	8 00
1152	10	John Essig	School books (commutation), March, 1904	" 30	54 00
1153		Chas. A. Winant	Transportation of pupils, Febru- ary 1 and 2, 1904.	May 2	11 00
1156	11	Staten Island Rapid Transit Railway Company	Transportation of pupils, March, 1904	" 2	185 25
1222	18	Chas. A. Winant	Commutation book, April, 1904.	" 9	8 00
1413	26	A. Emerson Palmer, secretary	Conveyance of pupils	" 11	165 00
1441	31	Staten Island Rapid Transit Railway Company	Amount of Requisition No. 1, for incidental expenses	" 20	1,000 00
			Books of tickets	" 25	54 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1548	June 14	Staten Island Rapid Transit Railway Company.....	Books of tickets	1904. June 9	54 00	17123		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, West End avenue and Eighty-second street, April, 1904	23	1,144 15
1629	23	Charles A. Winant.	Transportation of pupils to Public Schools 3 and 7, May, 1904	" 16	141 75	17124		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Annex, April, 1904..	23	1,566 07
Total.....					\$1,978 75	17125		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, April, 1904	23	3,826 59
Special School Fund—Compulsory Education, 1904.											
1155	May 11	Thos. H. Todd.....	Printing, etc.	1904. May 6	\$4 51	17126		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand street, April, 1904	23	2,407 65
1327	23	N. Stafforl Com-pany	Films	" 17	96	17127	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, No. 60 West Thirteenth street, April, 1904....	23	3,383 89
Total.....					\$5 47	17128		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Third street, April, 1904....	23	1,991 30
BOROUGH OF MANHATTAN.											
General School Fund, 1904.											
12883	Apr. 4	J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, January, 1904	1904. Mar. 31	\$114 60	17129		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, April, 1904....	23	5,047 95
12884		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, January, 1904	" 31	272 40	17130		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Ninth street, April, 1904....	23	1,394 42
12885		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, January, 1904	" 31	274 00	17131		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, April, 1904	25	3,176 59
12886		J. H. Timmerman, City Paymaster..	Payroll of New York Training School, January, 1904	" 31	38 60	17132		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, April, 1904	25	2,736 44
12887		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, January, 1904	" 31	114 90	17133		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, April, 1904	25	11,793 83
12888		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of evening schools, January, 1904	" 22	898 06	17134		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	37,179 16
12889		Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of evening schools	" 22	1,112 79	17135		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	31,965 73
13428	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, March, 1904	Apr. 5	455 80	17136		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	41,798 08
13719	7	J. H. Timmerman, City Paymaster..	Payroll of Evening School 32, March, 1904	" 7	763 50	17137		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	56,856 21
13720		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, March, 1904	" 7	3,641 67	17202		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	34,930 47
13910	8	Edward M. Grout, as Comptroller...	Deductions appearing on regular payrolls, February, 1904....	Mar. 22	16,443 62	17203		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904....	26	83,745 54
13983	9	J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, March, 1904	Apr. 8	955 00	17204		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	38,671 34
13984		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, March, 1904	" 8	876 75	17205		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	118,239 01
14060	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of various public schools, January and February, 1904	" 8	207 05	17206		J. H. Timmerman, City Paymaster..	Payroll of Truant School, April, 1904	26	251 25
14061		Edward M. Grout, as Comptroller...	Deductions appearing on regular payrolls, January, 1904	Mar. 22	10,991 61	17207		J. H. Timmerman, City Paymaster..	Payroll of German Teachers, April, 1904	26	4,301 62
14390	12	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, etc., as per schedule, March, 1904	Apr. 11	2,362 00	17208		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, April, 1904	26	6,316 37
14391		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre No. 158, March, 1904	" 11	229 53	17209		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	58,749 06
14530		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, February, 1904	" 11	17 50	17244		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, April, 1904	26	93,391 89
14563	13	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, March, 1904	" 12	8,067 50	17704	May 2	J. H. Timmerman, City Paymaster..	Payroll of Public School 80, April, 1904	30	1,555 62
14732		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Bernard Chambers, Public School 20..	Mar. 22	87 75	17845		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, February 17 to March 16, 1904.....	30	90 00
14781	14	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, January 1 to February 15, 1904.	" 22	1,550 66	17901	3	Hebrew Orphan Asylum Society of the City of Brooklyn	First full semi-annual payment of allowance for 1904.....	30	570 00
14854		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, March, 1904....	Apr. 14	110 83	17902		Sheltering Arms Nursery	First full semi-annual payment of allowance for 1904.....	30	225 00
14855		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 58, March, 1904....	" 14	45 00	17903		The Convent of the Sisters of Mercy in Brooklyn....	First full semi-annual payment of allowance for 1904.....	30	3,945 00
15228	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 75, March, 1904....	" 16	45 00	17904		German Orphan Home	First full semi-annual payment of allowance for 1904.....	30	4,162 50
15229		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, Grammar Department, January, 1904.....	" 16	10 00	17905		Brooklyn Industrial School Association and Home for Destitute Children	First full semi-annual payment of allowance for 1904.....	30	1,732 50
15918	21	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, January 1 to March 22, 1904....	" 16	4,407 86	17906		Industrial School Association of Brooklyn, E. D..	First full semi-annual payment of allowance for 1904.....	30	2,047 50
16844	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, April, 1904	" 23	250 00	17907		Brooklyn Howard Colored Orphan Asylum	First full semi-annual payment of allowance for 1904.....	30	802 50
16845		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 16, February, March and April, 1904	" 23	37 50	17908		Church Charity Foundation of Long Island....	First full semi-annual payment of allowance for 1904.....	30	382 50
16846		J. H. Timmerman, City Paymaster..	Payroll of Supervisors, etc., April, 1904	" 23	2,266 64	17909		Orphan Asylum Society of the City of Brooklyn....	First full semi-annual payment of allowance for 1904.....	30	2,167 50
16847		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, April, 1904	" 23	4,999 92	17910		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's) (Girls) ..	First full semi-annual payment of allowance for 1904.....	30	3,135 00
16848		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, April, 1904	" 23	833 32	17911		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. John's) (Boys) ..	First full semi-annual payment of allowance for 1904.....	30	8,587 50
16849		J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., April, 1904	" 23	6,041 61	17912		The New York Institution for the Blind	First full semi-annual payment of allowance for 1904.....	30	922 50
17114	27	J. H. Timmerman, City Paymaster..	Payroll of public schools as per schedule, April, 1904	" 26	15,814 43	17913		The schools of the Association for Befriending Children and Young Girls (House of the Holy Family)....	First full semi-annual payment of allowance for 1904.....	30	307 50
17115		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, April, 1904	" 26	166 66	17914		The school established and maintained by the Nursery and Child's Hospital, including the country branches thereof	First full semi-annual payment of allowance for 1904.....	30	607 50
17116		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, April, 1904	" 26	2,551 93						
17117		J. H. Timmerman, City Paymaster..	Payroll of Cooking Teachers, April, 1904	" 23	2,947 73						
17118		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, April, 1904	" 23	1,291 75						
17119		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, April, 1904	" 25	2,795 14						
17120		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, April, 1904	" 23	3,301 74						
17121		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, April, 1904	" 25	2,847 64						
17122		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, April, 1904	" 23	1,031 58						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17915		The school estab- lished and main- tained by the New York So- ciety for the Re- lief of the Rup- tured and Crip- pled	First full semi-annual payment of allowance for 1904.....	1904. " 30	960 00	21369		J. H. Timmerman, City Paymaster...	Payroll of District Superinten- dent, etc., May, 1904.....	1904. " 21	833 32
17916		The industrial schools estab- lished and main- tained under charge of the Children's Aid Society	First full semi-annual payment of allowance for 1904.....	" 30	53,662 50	21370		J. H. Timmerman, City Paymaster...	Payroll of District Superinten- dent, May, 1904.....	" 21	4,999 92
17917		The school estab- lished and main- tained by the New York Juve- nile Asylum.....	First full semi-annual payment of allowance for 1904.....	" 30	5,722 50	21371		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Play- grounds, May, 1904.....	" 21	250 00
17918		The New York Roman Catholic Orphan Asylum (Boys)	First full semi-annual payment of allowance for 1904.....	" 30	2,565 00	21712	26	J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, May, 1904	" 24	11,785 48
17919		The New York Roman Catholic Orphan Asylum (Girls)	First full semi-annual payment of allowance for 1904.....	" 30	2,040 00	21713		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, May, 1904.....	" 21	2,664 27
17920		The school estab- lished and main- tained by the Five Points House of Indus- try	First full semi-annual payment of allowance for 1904.....	" 30	2,100 00	21714		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, One Hundred and Ninth street, May, 1904.....	" 21	1,413 99
17921		Five Points Mission, Old Brewery, New York, Chap- ter 129, Laws of 1900	First full semi-annual payment of allowance for 1904.....	" 30	4,702 50	21715		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, One Hundred and Sec- ond street, May, 1904.....	" 24	5,099 85
17922		The schools of the Female Guardian Society	First full semi-annual payment of allowance for 1904.....	" 30	28,447 50	21716		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, No. 60 West Thir- teenth street, May, 1904....	" 24	3,379 94
17923		School of the Asso- ciation for the Benefit of Colored Orphans (Colored Orphan Asylum).	First full semi-annual payment of allowance for 1904.....	" 30	1,650 00	21717		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Training, May, 1904.....	" 24	1,337 75
17924		The school of the Leake and Watts Orphan House...	First full semi-annual payment of allowance for 1904.....	" 30	472 50	21718		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing May, 1904.....	" 25	3,300 31
17925		The School for the Reformation of Juvenile Delin- quents (House of Refuge, Randall's Island)	First full semi-annual payment of allowance for 1904.....	" 30	7,215 00	21719		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Manual Training, May, 1904.....	" 25	2,714 78
17926		The Schools of the Protestant Half Orphan Asylum...	First full semi-annual payment of allowance for 1904.....	" 30	1,342 50	21720		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, West End avenue and Eighty-second street, May, 1904	" 25	1,153 00
18122		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 172, February, 1904..	May 3	30 22	21721		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, May, 1904.....	" 23	6,308 67
18189	4	J. H. Timmerman, City Paymaster...	Payroll Medical Inspectors, April, April, 1904.....	" 3	200 00	21722		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, May, 1904.....	" 24	3,786 12
18190		Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of teachers in Evening Schools, March, 1904.....	Apr. 26	756 55	21723		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, May, 1904.....	" 25	1,028 58
18191		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary rolls of special teachers	" 26	101 94	21724		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, May, 1904.....	" 25	2,816 37
18393		J. H. Timmerman, City Paymaster...	Payroll of Public School 103, Primary Department, Febru- ary, 1904	May 4	17 50	21725		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, May, 1904.....	" 25	3,960 08
18394		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, April, 1904	" 4	3,309 17	21726		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, May, 1904.....	" 25	2,923 97
18395		J. H. Timmerman, City Paymaster...	Payroll of Lecturers, April, 1904	" 4	5,953 50	21727		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, May, 1904	" 21	2,425 38
18819	6	J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, April, 1904	" 6	1,204 50	21728		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, Twenty-third street, May, 1904	" 24	3,188 41
18820		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, April, 1904	" 6	917 33	21729		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, One Hundred and Third street, May, 1904.....	" 24	2,006 44
18821		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 49, April, 1904.....	" 6	26 67	21730		J. H. Timmerman, City Paymaster...	Payroll of Truant School, May, 1904	" 24	253 75
18839	9	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centres, etc., as per schedule, April, 1904	" 7	5,376 85	21731		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Fifty-second street, May, 1904	" 24	1,543.17
19015		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 75, Primary Depart- ment, April, 1904.....	" 9	17 55	21732		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, May, 1904.....	" 24	2,406 69
19127	10	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of Teachers, March, 1904	Apr. 26	16,618 89	22020	27	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	37,444 69
19628	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Attend- ance Officers, April, 1904....	May 12	187 50	22021		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	85,643 61
19767	13	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of Teachers, April, 1904	" 11	15,026 44	22022		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	58,882 56
19768		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary rolls of Teachers of German	" 11	5 83	22023		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	15,919.86
19769		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary rolls of Teachers...	" 11	1 26	22024		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule May, 1904.....	" 26	94,991.61
19770		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary rolls of Teachers of Public School 103, Primary Department	" 11	15 00	22025		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	41,863 92
19771		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary rolls of Teachers of Public School 49.....	" 11	13 33	22026		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	37,008 71
19772		Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary rolls of Teachers of Public School 172.....	" 11	5 67	22027		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	35,566 13
20253	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 170, Grammar Depart- ment, February 1 to 25, 1904	" 17	6 67	22028		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	119,215 22
20308		J. H. Timmerman, City Paymaster...	Payroll of Evening School 22, March, 1904	" 18	6 00	22044		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 24	57,200 40
21366	24	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, May, 1904	" 23	3,430 42	22343		J. H. Timmerman, City Paymaster...	Payroll of Public School 188, May, 1904	" 26	61 66
21367		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, etc., May, 1904	" 21	2,266 64	22658	31	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, May, 1904	" 31	200 00
21368		J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., May, 1904.....	" 21	6,041 61	22659		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Li- braries, May, 1904.....	" 31	166 66
						22703	June 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 77, Grammar Depart- ment, April, 1904.....	" 31	26 00
						22863		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 106, May 1 to 12, 1904	" 31	6 50
						23193	3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, May, 1904.....	June 3	236 83
						23354	6	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centres, as per schedule, May, 1904.....	" 6	5,168 33
						23355		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, May, 1904	" 6	1,015 05
						23356		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, May, 1904	" 6	951 25
						23798	9	J. H. Timmerman, City Paymaster...	Payroll of Evening Recreation Centre No. 16, May, 1904..	" 8	122 50
						24111	10	J. H. Timmerman, City Paymaster...	Payroll of Arrears of Salary, January to May, 1904.....	" 9	313 31
						24718	16	J. H. Timmerman, City Paymaster...	Payroll of Absences Excused, January 1 to May 10, 1904..	" 8	4,341 50
						25282	20	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centres, as per schedule, for November to June 11, 1904.....	" 18	1,926 00
						25407	21	J. H. Timmerman, City Paymaster...	Payroll Evening Recreation Cen- tre 172, June 1 to 11, 1904..	" 20	120 00
						25651	22	Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Public Schools, May, 1904.	" 18	17,080 20

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
25652		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 106.....	" 18	19 50	26137		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, June and July, 1904.....	" 25	400 00
25653		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 77.....	" 18	49 11	26237		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	39,932 99
25654		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 75, Primary Department	" 18	35 78	26238		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	29,357 54
25655		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll (special)....	" 18	66	26239		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	20,829 99
25995	24	Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of various teachers of Public School 83.	" 18	1 98	26240		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	13,748 05
25996		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 170, Grammar Department	" 18	48 89	26241		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	3,581 80
25997		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, June and July, 1904..	" 22	9,999 84	26337		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	11,099 81
25998		J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, June and July, 1904..	" 22	1,666 64	26635	29	J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, July, 1904.....	" 28	291 66
25999		J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., June and July, 1904...	" 22	12,083 22	26636		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January to May, 1904.....	" 20	4,439 68
26000		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, etc., June and July, 1904.....	" 22	4,533 28	Total \$2,938,722 40					
26001		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, June, 1904	" 22	250 00	BOROUGH OF THE BRONX.					
26081	25	J. H. Timmerman, City Paymaster...	Payroll of Physical Training Teachers, June and July, 1904	" 24	2,116 70	General School Fund, 1904.					
26082		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, June and July, 1904.....	" 24	5,927 60	1209	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Morris High School, January, 1904.....	1904. Mar. 31	\$209 40
26083		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, June and July, 1904.....	" 24	8,434 84	1210		Edward M. Grout, as Comptroller...	Deductions appearing on roll of of Evening Schools, January, 1904	" 22	30 84
26084		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, June and July, 1904.....	" 24	1,851 03	1211		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary roll of Public School 27	" 22	20 67
26085		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, June and July, 1904.....	" 24	6,525 98	1212		Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls, February, 1904.....	" 22	2,474 61
26086		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, June and July, 1904	" 24	5,052 69	1213		Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls, January, 1904.....	" 22	1,538 02
26087		J. H. Timmerman, City Paymaster...	Payroll of Manual Training School, June and July, 1904.	" 24	5 638 87	1214		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary rolls of Evening Schools, February, 1904.....	" 22	22 50
26088		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, Twenty-third street, June and July, 1904.....	" 24	6,284 38	1242		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January and February, 1904.	" 22	357 77
26089		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, West Thirteenth street, June and July, 1904.....	" 24	6,764 33	1293	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 9, January and February, 1904.....	Apr. 8	46 66
26090		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, One Hundred and Third street, June and July, 1904	" 24	3,948 75	1334	12	J. H. Timmerman, City Paymaster...	Payroll of Evening School 10, March, 1904	" 11	580 50
26091		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, One Hundred and Second street, June and July, 1904	" 24	10,097 03	1558	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, April, 1904.....	" 23	833 32
26092		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Twelfth street, June and July, 1904.....	" 24	7,715 67	1570	27	J. H. Timmerman, City Paymaster...	Payroll of Morris High School, April, 1904	" 23	11,669 45
26093		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Grand street, June and July, 1904.....	" 24	4,761 61	1692	May 4	Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Teachers in Evening School 10	" 26	27 00
26094		J. H. Timmerman, City Paymaster...	Payroll of High School of Commerce, June and July, 1904.	" 24	12,707 44	1693		Edward M. Grout, as Comptroller...	Deductions appearing on regular payroll of Teachers, March, 1904	" 26	2,399 23
26095		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, June and July, 1904.....	" 24	5,679 57	1727	6	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January and February, 1904....	" 23	448 10
26096		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, and West End avenue, June and July, 1904.....	" 24	2,198 85	1894	13	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of Teachers, April, 1904	May 11	2,271 97
26097		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Fifty-second street, June and July, 1904.....	" 24	3,092 99	1971	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 6, April, 1904.....	" 19	216 67
26098		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, June and July, 1904.....	" 24	5,458 23	2039	24	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, May, 1904.....	" 21	833 32
26099		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, June and July, 1904.....	" 24	23,760 86	2101	26	J. H. Timmerman, City Paymaster...	Payroll of the Morris High School, May, 1904.....	" 24	11,582 86
26100		J. H. Timmerman, City Paymaster...	Payroll of Truant School, June and July, 1904.....	" 24	457 71	2129	27	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 26	32,022 42
26101		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, June and July, 1904.....	" 24	4,224 16	2484	June 21	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January to April, 1904.....	June 8	774 12
26102		J. H. Timmerman, City Paymaster...	Payroll of DeWitt Clinton High School, One Hundred and Ninth street, June and July, 1904	" 24	2,719 98	2509	22	Edward M. Grout, as Comptroller...	Deductions appearing on payrolls of Teachers in Public Schools, May, 1904.....	" 18	2,770 75
26103		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	193,604 61	2510		Edward M. Grout, as Comptroller...	Deductions appearing on supplementary payroll of Public School 16.....	" 18	36 11
26104		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	141,783 86	2515	23	J. H. Timmerman, City Paymaster...	Payroll of District Superintendents, June and July, 1904..	" 22	1,666 64
26105		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule June and July, 1904.	" 24	63,929 77	2568	25	J. H. Timmerman, City Paymaster...	Payroll of The Morris High School, June and July, 1904..	" 23	23,166 81
26106		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	112,202 39	2570	27	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	45,121 74
26107		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	160,325 12	2571		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January 25 to April 29, 1904..	" 20	425 60
26108		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	28,943 61	2588		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	25,884 68
26109		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	56,048 15	2589		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 25	18,595 42
26110		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	104,224 04	Total \$186,027 18					
26111		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	72,615 42	BOROUGH OF BROOKLYN.					
26132	27	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904.	" 24	66,245 55	General School Fund, 1904.					
26133		J. H. Timmerman, City Paymaster...	Payroll of Public School 158, June and July, 1904.....	" 25	10,219 97	4176	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Evening Schools, etc., as per schedule, March, 1904.	1904. Mar. 31	\$14,615 72
26134		J. H. Timmerman, City Paymaster...	Payroll of Public School 124, June and July, 1904.....	" 25	3,047 01	4329		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, January, 1904, marking examination papers.....	" 31	133 20
26135		J. H. Timmerman, City Paymaster...	Payroll of Public School 129, June and July, 1904.....	" 25	1,762 81	4330		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, January, 1904, marking examination papers.....	" 31	41 60
26136		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Libraries, June and July, 1904.	" 25	333 32	4331		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teachers of Cooking, February, 1904	Apr. 4	12 50
						4332		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, marking examination papers	Mar. 31	136 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4333		J. H. Timmerman, City Paymaster...	Payroll of Erastus Hall High School, marking examination papers	" 31	356 25	5679	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 51, March, 1904.....	" 26	37 89
4334		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, marking examination papers	" 31	390 80	5680		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 19, March, 1904.....	" 26	2 50
4335		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, marking examination papers..	" 31	209 20	5681		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teachers of Cooking, April, 1904..	" 26	75 00
4336		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, marking examination papers	" 31	8 40	5886	May 4	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Amelia Stamm	" 26	6 89
4496	8	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, March, 1904	Apr. 7	2,056 25	5887		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Special Teachers	" 26	13 61
4600	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Training School, January, 1904....	" 8	95 83	5888		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Teachers Evening Schools, February 4, 1904	" 26	497 16
4642	12	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 125, March, 1904.....	" 11	202 50	5955	5	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, April, 1904	May 4	1,843 74
4643		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 117, March, 1904.....	" 11	300 50	6046	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 53, April, 1904.....	" 5	103 33
4644		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 53, March, 1904.....	" 11	216 50	6066	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teachers of Sewing, February, 1904	" 6	27 49
4645		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 29, March, 1904.....	" 11	67 50	6067		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January to March, 1904.....	Apr. 23	2,418 97
4711	13	J. H. Timmerman, City Paymaster...	Supplementary payroll, Public School 51	" 11	55 00	6068		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 29, April, 1904	Mar. 7	62 50
4712		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January 1 to February 5, 1904..	Mar. 17	1,394 56	6069		J. H. Timmerman, City Paymaster...	Payroll of Evening Recreation Centre 53, April, 1904.....	" 7	235 00
4713		J. H. Timmerman, City Paymaster...	Payroll of Evening School 84, March, 1904	Apr. 11	580 50	6070		J. H. Timmerman, City Paymaster...	Payroll of Evening Recreation Centre 125, April, 1904.....	" 7	267 50
4714		J. H. Timmerman, City Paymaster...	Payroll of Brooklyn Training School for Teachers, March, 1904	" 11	3,709 50	6071		J. H. Timmerman, City Paymaster...	Payroll of Evening Recreation Centre 117, April, 1904.....	" 7	279 90
4715		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, January 1 to 22, 1904.....	Mar. 17	248 82	6072		Edward M. Grout, as Comptroller...	Deduction appearing on regular payroll of Teachers, March, 1904	Apr. 26	12,542 75
4761	14	J. H. Timmerman, City Paymaster...	Payroll for Marking Examination papers	Apr. 12	90 00	6125		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 4, March 21 to 25, 1904	May 7	15 00
4876	15	Edward M. Grout, as Comptroller...	Deductions appearing on regular payrolls, February, 1904.....	Mar. 22	12,103 35	6126		J. H. Timmerman, City Paymaster...	Supplementary payroll of Attendance Officers, April, 1904...	" 7	87 50
4877		Edward M. Grout, as Comptroller...	Deductions appearing on regular payrolls, January, 1904.....	" 22	7,421 78	6162	10	J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers, April, 1904.....	" 10	3,881 40
4995	18	J. H. Timmerman, City Paymaster...	Payroll Public School 10, January to March, 1904.....	Apr. 15	268 32	6391	13	Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Teachers of Sewing	" 11	64 17
5494	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent, etc., April, 1904.....	" 23	2,916 62	6392		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 51.....	" 11	65 44
5584	27	J. H. Timmerman, City Paymaster...	Payroll of Truant School, April, 1904	" 25	674 87	6393		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Public School 30.....	Mar. 22	1 67
5585		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, April, 1904	" 25	13,588 93	6394		Edward M. Grout, as Comptroller...	Deduction appearing on supplementary payroll of Evening School 109, March, 1904.....	Apr. 26	27 00
5586		J. H. Timmerman, City Paymaster...	Payroll of Training School, April, 1904	" 25	6,684 39	6805	24	J. H. Timmerman, City Paymaster...	Payroll of District Superintendent, May, 1904.....	May 21	2,916 62
5587		J. H. Timmerman, City Paymaster...	Payroll of Substitute Teachers of French, April, 1904.....	" 26	45 00	6806		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, May, 1904.....	" 23	1,902 49
5588		J. H. Timmerman, City Paymaster...	Payroll of Director of Kindergartners, April, 1904.....	" 26	216 66	6956	25	J. H. Timmerman, City Paymaster...	Payroll of Director of Kindergartners	" 25	209 44
5589		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, April, 1904.....	" 26	3,907 24	7044	26	J. H. Timmerman, City Paymaster...	Payroll of Commercial High School	" 25	6,396 42
5590		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, April, 1904.....	" 26	6,235 19	7045		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School	" 25	3,964 85
5591		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, April, 1904	" 26	9,093 98	7046		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Drawing..	" 25	1,929 77
5592		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, April, 1904	" 26	275 83	7047		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School	" 25	7,722 12
5593		J. H. Timmerman, City Paymaster...	Payroll of Manual Training School, April, 1904.....	" 26	7,720 57	7048		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German..	" 25	2,170 71
5594		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, April, 1904.....	" 26	10,658 31	7049		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music..	" 25	2,355 95
5595		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, April, 1904	" 26	1,515 50	7050		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, May, 1904	" 25	370 79
5596		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Culture, April, 1904.....	" 26	871 76	7051		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, May, 1904.....	" 25	10,663 25
5597		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 26	25,352 78	7052		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, May 1904	" 25	55 00
5598		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 26	12,553 11	7053		J. H. Timmerman, City Paymaster...	Payroll of Truant School, May, 1904	" 25	672 41
5599		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 26	3,629 62	7054		J. H. Timmerman, City Paymaster...	Payroll of Training School, May, 1904	" 25	6,548 55
5600		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 26	40,535 91	7055		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, May, 1904	" 25	1,516 44
5601		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 26	23,223 68	7056		J. H. Timmerman, City Paymaster...	Payroll of Physical Culture, May, 1904	" 25	871 50
5602		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 26	39,997 24	7057		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, May, 1904	" 25	9,280 78
5603		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	24,482 54	7058		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, May, 1904	" 25	13,614 31
5604		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	43,747 92	7166		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	29,618 12
5605		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	14,687 75	7167		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	40,577 97
5606		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	9,582 97	7168		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	4,796 19
5607		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	27,119 41	7169		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	25,207 52
5608		J. H. Timmerman, City Paymaster...	Payroll of Drawing Teachers, April, 1904	" 25	2,039 82	7170		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	9,654 78
5609		J. H. Timmerman, City Paymaster...	Payroll of Music Teachers, April, 1904	" 25	2,306 89	7171		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	3,728 21
5610		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	29,378 36	7172		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	43,950 16
5611	28	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	17,204 09	7173		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	24,658 65
5612		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	27,068 85	7174		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	27,261 36
5613		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	4,705 05	7175		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	12,373 87
5614		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, April, 1904.....	" 25	13,981 54	7176		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	14,928 45
5615		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, April, 1904	" 26	2,103 83						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
7177		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	23,402 18	8564		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	46,747 63	
7178		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	14,897 48	8565		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	28,168 94	
7179		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	17,323 45	8566		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	54,750 14	
7180		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	40,128 51	8577	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Attend- ance Officers, April and May, 1904	" 28	115 01	
7181		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, May, 1904.....	" 27	27,219 74	8617	30	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Jan- uary to May, 1904.....	" 25	3,371 13	
7522	June 6	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 29, May, 1904	June 6	57 50						Total.....	\$1,814,536 89
7523		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 53.	" 6	217 50							
7524		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 117.	" 6	275 00							
7525		J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre 125.	" 6	275 00							
7532	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 4, May, 1904.....	" 6	3 00							
7559		Edward M. Grout, as Comptroller...	Deduction appearing on regular rolls of Teachers, April, 1904.	May 11	10,033 51							
7628	8	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Jan- uary to April, 1904.....	" 31	5,030 84							
7713	9	J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers May, 1904.....	June 8	4,042 65							
7714		J. H. Timmerman, City Paymaster...	Supplementary payroll of Eastern Evening High School for Men, March, 1904.....	" 8	2 00							
7715		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers of Music, May, 1904....	" 9	53 33							
7716		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers of Music, March 20 to April 20, 1904.....	" 9	3 00							
7761	10	Edward M. Grout, as Comptroller...	Deduction appearing on regular roll of Teachers in Evening School, March, 1904.....	Apr. 26	485 78							
7824	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Attend- ance Officers, April, 1904....	June 10	21 88							
8045	20	J. H. Timmerman, City Paymaster...	Payroll of Recreation Centre, as per schedule, June 1 to 11, 1904	" 18	305 00							
8276	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Lectur- ers, April, 1904.....	" 22	10 60							
8277		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, June and July, 1904..	" 22	5,833 24							
8312	24	Edward M. Grout, as Comptroller...	Deduction appearing in supplu- mentary payroll of Director of Kindergartens	" 18	7 22							
8488	27	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officer, June, 1904	" 24	1,945 83							
8489		J. H. Timmerman, City Paymaster...	Payroll of Director of Kinder- gartens, June and July, 1904.	" 25	433 32							
8496	28	J. H. Timmerman, City Paymaster...	Payroll of Truant School, June, 1904	" 24	671 79							
8497		J. H. Timmerman, City Paymaster...	Payroll of Truant School, July, 1904	" 24	597 41							
8498		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, June and July, 1904..	" 24	15,543 30							
8499		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, June and July, 1904..	" 24	12,727 98							
8500		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, June and July, 1904..	" 24	7,802 59							
8501		J. H. Timmerman, City Paymaster...	Payroll of French Teachers, June and July, 1904.....	" 24	50 00							
8502		J. H. Timmerman, City Paymaster...	Payroll of Training School, June and July, 1904.....	" 24	13,380 71							
8503		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, June and July, 1904.....	" 24	18,766 62							
8504		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, June and July, 1904.....	" 24	27,157 50							
8505		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, June and July, 1904..	" 24	21,410 20							
8506		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, June and July, 1904.....	" 24	2,838 76							
8507		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, June and July, 1904.....	" 24	683 32							
8508		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, June and July, 1904.....	" 24	4,649 24							
8509		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, June and July, 1904.....	" 24	3,940 62							
8510		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Culture, June and July, 1904.	" 24	1,708 19							
8511		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Drawing, June and July, 1904.....	" 24	4,211 15							
8544		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	9,318 97							
8545		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	25,051 68							
8546		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	24,421 00							
8547		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	29,264 66							
8548		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	7,061 11							
8549		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	80,700 30							
8550		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	50,817 10							
8551		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	58,672 58							
8552		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	29,346 21							
8553		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	87,832 52							
8554		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	81,198 32							
8562		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule June and July, 1904	" 28	49,865 82							
8563		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, June and July, 1904	" 28	54,393 55							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2412	June 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, May, 1904.....	June 3	100 00	1683		J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, June and July, 1904.....	" 24	7,495 58
2501	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, May, 1904.....	" 9	325 00	Total.....					\$135,819 96
2512	10	J. H. Timmerman, City Paymaster...	Payroll of Absences Excused, January 1 to April, 1904....	" 4	450 04	COLLEGE OF THE CITY OF NEW YORK.					
2527	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 6, May, 1904.....	" 10	42 98	College of The City of New York, 1904.					
2528		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 58, January to April 30, 1904	" 10	326 64	12922	Apr. 4	Ginn & Co.....	Books	1904. Mar. 23	\$791 20
2590	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools 59, 60, 63, 64 and 65, April, 1904	" 16	5 00	12923		Charles E. Dressler & Bro.....	Supplies, etc.	" 23	136 14
2698	23	Edward M. Grout, as Comptroller...	Deductions appearing on Supple- mentary Payroll of Public School 6	" 18	20 35	12924		D. Appleton & Co..	Books	" 23	327 60
2699		Edward M. Grout, as Comptroller...	Deductions appearing on Payroll of Teachers in Public Schools, May, 1904	" 18	1,924 03	12925		J. S. Babcock.....	Stationery	" 23	136 01
2700		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, June and July, 1904....	" 22	1,666 64	12926		J. S. Babcock.....	Stationery	" 23	254 16
2713	24	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, June, 1904	" 24	775 00	12927		Liquid Air and X- Ray Institute....	Liquid air	" 23	5 00
2749	28	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1904	" 27	83,659 99	13472	6	Funk & Wagnalls Company	Books, etc.	" 23	4 50
2750		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1904	" 27	9,434 16	13750	8	Harper & Bros....	Books	" 23	6 33
2751		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1904	" 27	13,717 49	14118	11	Postal Telegraph- Cable Company...	Messenger service, January and February, 1904	" 23	20 76
2752		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1904	" 27	14,253 79	14556	13	Engelbert News....	Increase in salary, March 17 to 31, 1904	Apr. 11	4 84
2753		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1904	" 27	46,783 86	14748	14	Emile Schoen.....	Lectures on music, March, 1904.	" 11	140 00
2754		J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, June and July, 1904.....	" 24	4,837 34	14749		Holland Thompson.	Increase in salary, March 17 to 31, 1904	" 11	4 84
2755		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, June and July, 1904	" 24	6,658 72	14750		Charles F. Horne..	Increase in salary, March 17 to 31, 1904	" 11	4 84
Total.....					\$376,568 39	14751		Francis Wien.....	Increase in salary, March 15 to 31, 1904	" 11	5 48
BOROUGH OF RICHMOND.						14752		Bernhard D. Saxe..	Increase in salary, March 17 to 31, 1904	" 11	4 84
General School Fund, 1904.						14930	15	Keuffel & Esser Company	Triangles	" 11	10 00
835	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of evening schools, as per schedule	Mar. 31	\$522 00	14931		J. J. O'Brien & Son.	Stationery	" 11	17 93
837		J. H. Timmerman, City Paymaster...	Payroll of Stapleton High School, marking examination papers, January	" 31	44 80	15178	18	F. W. Devoe & C. T. Reynolds Com- pany	Pencils, etc.	" 11	5 40
838		J. H. Timmerman, City Paymaster...	Payroll of Port Richmond High School, marking examination papers, January	" 31	6 40	15179		Joseph D. Duffy...	Plumbing	" 11	48 52
849	5	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers..	Apr. 4	519 58	15180		E. Machlett & Son.	Tubes, etc.	" 11	13 50
888	8	J. H. Timmerman, City Paymaster...	Payroll of Evening School 14, March, 1904	" 8	410 00	15181		Union Transfer and Storage Company.	Cartage, etc.....	" 11	2 50
938	18	Edward M. Grout, as Comptroller...	Deductions appearing on regular payrolls of teachers, February, 1904	Mar. 22	537 98	15182		J. S. Babcock.....	Stationery	" 11	91 53
1021	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1904	Apr. 23	833 32	15183		Ginn & Co.....	Text books	" 11	22 40
1022		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, April, 1904.....	" 23	416 66	15184		G. P. Putnam's Sons	Paper, etc.....	" 11	15 60
1023		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, April, 1904	" 23	838 32	15185		A. B. Dick Company	Silk sheets	" 11	6 00
1050	28	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, April, 1904.....	" 27	30,750 85	15186		Library Bureau...	Cards, etc.	" 11	7 20
1077	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, April, 1904.....	" 29	45 00	15187		The Macmillan Com- pany	Text books, etc.....	" 11	4 73
1106	May 4	Edward M. Grout, as Comptroller...	Deductions appearing on payroll of teachers in evening schools, March, 1904	" 26	55 00	15721	20	Allyn & Bacon....	Text books, etc.....	" 11	97 92
1107		J. H. Timmerman, City Paymaster...	Payroll of Public School 31, April, 1904	May 3	50 00	15722		Charles E. Dressler & Bro.....	Repairing scientific apparatus, etc.	" 11	91 94
1108		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, April, 1904	" 4	530 21	15947	21	Charles E. Dressler & Bro.....	Repairing scientific apparatus, etc.	" 11	159 10
1140	9	Edward M. Grout, as Comptroller...	Deductions appearing on regular payroll, March, 1904	Apr. 26	617 65	15948		Eimer & Amend....	Chemical supplies	" 11	177 91
1179	13	Edward M. Grout, as Comptroller...	Deductions appearing on regular payroll, April, 1904.....	" 26	589 49	16672	25	J. H. Timmerman, City Paymaster...	Payroll of College of The City of New York, April, 1904....	" 22	24,630 00
1347	24	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, May, 1904	May 21	416 66	16673		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., April, 1904	" 23	1,189 99
1348		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, May, 1904	" 23	536 46	18168	May 4	H. J. Boos.....	Services as Physical Instructor, January, February and March, 1904	" 28	270 00
1416	26	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, May, 1904	" 26	809 99	18169		L. Castelvocchi & Co.....	Casts, etc.	" 28	18 64
1417		J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, May, 1904	" 26	3,658 70	18170		International Oil Works	Oil	" 28	50 00
1420	27	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, May, 1904.....	" 26	27,313 49	18171		Henry Mayell.....	Disbursements, February, March and April, 1904.....	" 28	25 61
1439	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, May, 1904	" 27	79 16	18172		T. H. McAllister...	Slides	" 28	10 00
1470	June 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 31, May, 1904.....	June 2	52 50	18173		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, Bor- ough of Manhattan, April, 1904	" 28	916 66
1494	6	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Jan- uary to April, 1904	May 16	535 51	18174		Edgar S. Werner Publishing and Supply Company.	Books	" 28	16 00
1619	22	Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payroll, Naome Schofield	June 18	12 50	18175		The Engineering and Mining Journal...	Books	" 28	3 75
1620		Edward M. Grout, as Comptroller...	Deductions appearing on payroll of Teachers, May, 1904.....	" 18	617 92	18386		Hiram J. Reed....	Care of building No. 209 East Twenty-third street, April, 1904	" 28	135 00
1630		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, June and July, 1904....	" 22	833 32	18432	5	George C. Hutchin- son, Henry W. Rudd, John E. Freyer, trustees of The Cass Realty Corporation (in liquidation)	Rent of building Nos. 209 to 213 East Twenty-third street, Bor- ough of Manhattan, for Feb- ruary, March and April, 1904	" 28	3,625 00
1666	25	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, June and July, 1904.....	" 24	522 92	18433	5	O. T. Louis Com- pany	Apparatus	" 28	75 23
1681	28	J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, June and July, 1904.....	" 24	1,726 64	18661	6	Hull, Grippen & Co.	Supplies, etc.	" 28	69 25
1682		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, June and July, 1904	" 27	54,441 35	18662		Russell W. Fether, American Book Company	Carpenter work	" 28	54 56
						18663		Department of Cor- rection	Text books	" 28	24 96
						18664		Dowd Lumber Com- pany	Brooms, etc.	" 28	18 84
						18665		Romeyn B. Hough.	Lumber	" 28	11 08
						18666		J. H. Timmerman, City Paymaster...	Book	" 28	5 00
						20713	20	J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1904	May 20	24,630 00
						20982	23	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1904	" 20	1,189 99
						22293	27	The Mercantile Press	Printing, etc.	" 20	201 50
						22668	31	James Fleck.....	Weighing coal	" 20	10 25
						23821	June 9	Hiram J. Reed....	Care of No. 209 East Twenty- third street, May, 1904.....	June 7	135 00
						23965	10	Emile Schoen.....	Music lectures, April 11 to 28, 1904	" 7	90 00
						23966		Frederick C. Beach and Jennie Beach Gasper	Rent of No. 125 East Twenty- third street, Borough of Man- hattan, May, 1904	" 7	916 66
						23967		Henry Mayell.....	Disbursements, April and May, 1904	" 7	20 75
						24163	13	M. F. Bonney....	Washing towels, etc.....	" 7	37 75
						24920	17	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1904	" 16	24,630 00
						24941		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1904	" 17	1,189 99
						25936	23	Matthew Wilson...	In full of Contract No. 8600, for coal	May 20	1,181 90
						26889	29	Hiram J. Boos....	Services as Physical Instructor, May 2 to 20, 1904.....	June 28	54 00
Total.....						Total.....					\$88,056 08

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13764	Apr. 8	A. C. Burdette...	Steam fitting	1904- Apr. 5	\$34 14
13765		Bausch & Lomb Op- tical Company...	Cryst dishes, etc.....	" 5	40 92
13766		Consolidated Gas Company of New York	Gas service, February, 1904...	" 5	79 74
13767		Jas. H. Cooney...	Carpenter work	" 5	39 49
13953		A. B. Dick Com- pany	Ink, etc.	" 5	24 00
13954		The New York Edi- son Company...	Electric current, January 30 to February 29, 1904	" 5	50 30
13955		United District Messenger Com- pany	Messenger service, January, 1904.	" 5	1 00
13956		The Kny-Scheerer Company	Repairing microscopes	" 5	9 75
13957		Wyanoke Stables...	Coach hire	" 5	4 00
14134	11	Addison Johnson, agent and warden.	Supplies	" 5	200 99
14135		The Jackson Station- ery Company...	Bond paper	" 5	3 75
14136		G. P. Putnam's Sons	Books	" 5	5 60
14137		The Baker & Taylor Company	Books	" 5	32 65
14138		American Ice Com- pany	Ice	" 5	10 75
14139		American Book Company	Books	" 5	111 08
14140		D. Appleton & Co., Boston Normal School of Gymnas- tics	Books	" 5	142 08
14141		Jeanne M. Elliott...	Stencils, etc.	" 5	36 05
14142		Griggs & Co.	Salt	" 5	3 00
14143		Chas. Lamb	Plumbing work, etc.	" 5	17 31
14145		Jeanne M. Elliott...	Expert services, February 9, 10 and 11, 1904	" 5	9 00
14146		Postal Telegraph- Cable Company...	Messenger services, January, 1904	" 5	50
14336	12	Romeyn B. Hough...	Specimens of wood	" 5	45 00
14337		Henry Holt & Co.	Books	" 5	38 37
14338		Henry Holt & Co.	Books	" 5	30 24
14339		Eliza Read	Washing towels, February, 1904.	" 5	13 20
14340		Rand, McNally & Co.	Maps, etc.	" 5	56 50
14341		A. C. Burdette...	Repairing pipe, etc.	" 5	42 48
14342		Sohmer & Co.	Rent of piano, January 1 to March 10, 1904	" 5	23 33
14343		J. W. Schermerhorn & Co.	Clay	" 5	19 00
14344		Jas. Gear	Plumbing work	" 5	173 43
15582	19	Henry C. Wells...	Insurance	" 5	30 00
16768	20	J. H. Timmerman, City Paymaster...	Payroll of Normal College, April, 1904	" 25	12,353 51
16769		J. H. Timmerman, City Paymaster...	Payroll of Training Department, April, 1904	" 25	3,076 79
16908		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., April, 1904	" 25	870 80
19021	May 9	The New York Edi- son Company...	Electric current, March, 1904...	May 4	64 61
19052	10	John W. Hunt...	Postage stamps	" 4	17 50
19053		F. J. Healy	Postage stamps	" 4	10 00
19054		Postal Telegraph- Cable Company...	Messenger service, February and March, 1904	" 4	3 35
19055		Fred'k Buse	Wood	" 4	43 00
19056		Bloomington Bros.	Muslin	" 4	4 16
19057		John W. Hunt...	Disbursements, January, Febru- ary, March and April, 1904..	" 4	20 47
19058		Tower Manufactur- ing and Novelty Company	Slating	" 4	3 00
19059		Ginn & Co.	Books	" 4	20 80
19060		Vaughan's Seed Store	Seeds	" 4	9 10
19061		J. B. Nugent & Son	Gardening, etc.	" 4	102 00
19062		J. S. Babcock...	Printing, etc.	" 4	11 00
19063		The American Dis- tributing Company...	Messenger service, March, 1904.	" 4	97
19183		Mrs. Eliza Read...	Washing towels, March, 1904 ..	" 4	15 60
19184		Mrs. Eliza Read...	Washing towels, January, 1904..	" 4	11 02
19185		L. Goodrich Smith.	Mounds	" 4	3 60
19186		West Disinfecting Company	Filling machines	" 4	17 01
19187		West Disinfecting Company	Filling machines	" 4	34 02
19188		University Publish- ing Company	Books	" 4	27 60
19189		Cornelius Van Cott, as Postmaster...	Stamped envelopes	" 4	53 30
19190		Tower Manufactur- ing and Novelty Company	Thermometers, etc.	" 4	32 64
19191		M. J. Tobin	Printing, etc.	" 4	37 00
19192		W. Collins	Repairing radiators, etc.	" 4	21 70
19193		Consolidated Gas Company of New York	Gas	" 4	96 30
19194		American Book Company	Books	" 4	76 92
19195		Herman Anskulat...	Repairing leak, etc.	" 4	8 20
19196		D. Appleton & Co.	Books	" 4	10 80
19197		Frank Dobson...	Repairing steam coil	" 4	9 96
19198		M. H. Hartmann...	Drawing supplies	" 4	68 52
19199		The Prang Educa- tional Company...	Drawing supplies	" 4	42 00
19200		Charlotte A. Sher- wood	Disbursements, January, Febru- ary and March, 1904	" 4	31 66
19201		New York Tele- phone Company..	Telephone service, etc., January, February and March, 1904..	" 4	22 75
19202		Wm. J. Olvany...	Repairs	" 4	15 00
19203		Oxford University Press	Books	" 4	16 20
19264	11	Chas. Lamb	Repairing roof, etc.	" 4	5 90
19265		J. Warren Mead, agent and warden, Auburn Prison...	Brooms, etc.	" 4	38 42
19266		The Fred Macey Company (Ltd.)...	Tray, etc.	" 4	6 72
19267		The Fred Macey Company (Ltd.)...	Cards	" 4	13 56
19268		The Fred Macey Company (Ltd.)...	Cards	" 4	3 00
19269		The Macmillan Company	Books	" 4	3 84
19270		Jeanne M. Elliott...	Stencils, etc.	" 4	58 91
19271		J. W. Schermerhorn & Co.	Kindergarten supplies	" 4	187 55
19272		Romeyn B. Hough...	Book	" 4	5 09
19273		American Ice Com- pany	Ice, March, 1904	" 4	11 94
19274		Jas. H. Cooney...	Carpenter work	" 4	25 12
19275		Geo. Deyo, agent and warden.	Boilers	" 4	36 45
19276		Dodd, Mead & Co.	Encyclopaedia	" 4	16 80
19277		Novello, Ewer & Co.	Music	" 4	77 70
19278		National Meter Com- pany	Oil	" 4	1 25
19279		James Gear	Hanging curtain, etc.	" 4	34 13
19280		M. Fogarty & Bro.	Repairing boiler	" 4	24 00
19281		J. L. Hammett Com- pany	Supplies	" 4	44 42
19282		Maynard, Merrill & Co.	Spellers	" 4	3 60
19283		P. Lucchesi Bros.	Plaster casts	" 4	3 00
19284		O. T. Louis Com- pany	Supplies	" 4	18 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
19285		Jeanne M. Elliott...	Typewriting, etc.	1904- " 4	47 46
19592	12	Sam'l Lewis	Scap, etc.	" 4	168 40
19593		Jas. H. Cooney...	Carpenter work	" 4	61 14
19594		Jas. Gear	Plumbing work, etc.	" 4	123 66
19595		Henry Harje	Repairing chairs	" 4	41 25
19596		Geo. A. Harris...	Oils, etc.	" 4	28 20
21697	25	J. H. Timmerman, City Paymaster...	Payroll of Training Department, May, 1904	" 25	3,105 74
21741	26	J. H. Timmerman, City Paymaster...	Payroll of Normal College, May, 1904	" 25	12,078 46
21960		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1904	" 25	870 80
22772	June 1	West Disinfecting Company	Filling machines	Apr. 5	17 01
23820	9	Consolidated Gas Company of New York	Gas, April, 1904	June 7	80 82
23968	10	Postal Telegraph- Cable Company...	Messenger service, April, 1904 ..	" 7	1 95
23969		The Kny-Scheerer Company	Glass jars, etc.	" 7	56 11
23970		Bausch & Lomb Op- tical Company...	Micro mirror, etc.	" 7	75
23971		Brentanos	Book	" 7	1 44
23972		Sohmer & Co.	Rent of piano, March 10 to May 10, 1904	" 7	20 00
23973		O. T. Louis Com- pany	Rubber stoppers	" 7	58 12
23974		J. B. Nugent & Son	Grass seed, etc.	" 7	150 00
23975		Herman Anskulat...	Plumbing	" 7	24 13
23976		Eliza Read	Washing towels, etc., April, 1904.	" 7	15 60
24107		M. J. Tobin	Printing	" 7	109 10
24108		The Palette Art Company	Pastels	" 7	5 40
24109		Globe Ticket Com- pany	Tickets	" 7	5 00
24164	13	The H. W. Wilson Company	Books	" 7	20 00
24165		Dan'l Slote & Co.	Books	" 7	6 00
24347	14	Jas. H. Cooney...	Carpenter work	" 9	4 31
24348		Jeanne M. Elliott...	Stencils, etc.	" 8	63 27
24349		The Fred Macey Company (Ltd.)...	Cards	" 8	7 13
24350		Carl C. Muller...	Music	" 8	3 80
24351		Griggs & Co.	Bags	" 8	90
24352		West Disinfecting Company	Filling machines, May, 1904	" 7	17 40
24516	15	J. L. Hammett Com- pany	Drawing materials	" 8	124 80
24517		Chas. Lamb	Plumbing work	" 9	15 85
24518		Alrick H. Man...	Disbursements, April, 1904	" 8	9 05
24628		J. S. Babcock...	Diplomas	" 8	410 00
24753	16	O. T. Louis Com- pany	Magnet needle, etc.	" 8	861 50
24754		James Gear	Plumbing, etc.	" 8	103 65
24755		J. S. Babcock...	Printing	" 8	83 75
24756		American Ice Com- pany	Ice	" 8	12 50
24938	17	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1904	" 17	620 81
24939		J. H. Timmerman, City Paymaster...	Payroll of Training Department, June, July and August, 1904..	" 17	9,130 35
24940		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, July and August, 1904	" 17	750 00
24942		J. H. Timmerman, City Paymaster...	Payroll of Normal College, June, July and August, 1904	" 17	35,806 50
Total					\$84,424 43

CORONERS.

BOROUGH OF MANHATTAN.

Salaries and Expenses, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14117	Apr. 11	S. A. Simonson...	Disbursements, February, 1904..	1904- Mar. 21	\$5 40
14925	15	M. J. Jackson...	Disbursements, January, Febru- ary and March, 1904	Apr. 8	144 05
15019		Wm. B. Stambaugh.	Repairing time stamp	" 8	7 50
15165	18	Louis Ferretti...	Ice, March, 1904	" 8	1 50
15408	19	S. A. Simonson...	Disbursements, April, 1904	" 8	5 30
15699	20	New York Tele- phone Company..	Telephone service, February and March, 1904	" 8	36 20
16417	22	Gustav Scholer...	Disbursements, January, Febru- ary and March, 1904	" 12	131 55
16771	26	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., April, 1904	" 21	4,143 30
16772		J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, April, 1904	" 21	499 98
19637	May 12	S. N. Simonson...	Disbursements, April and May, 1904	May 10	5 90
19778	14	M. J. Jackson...	Disbursements, April and May, 1904	" 10	53 31
19841	16	Bock & Co.	Rubber stamps	" 10	1 40
19842		New York Tele- phone Company..	Telephone service, March and April, 1904	" 10	32 75
19843		Gustav Scholer...	Disbursements, April, 1904	" 10	52 40
20041	17	Louis Ferretti...	Ice	" 10	1 50
20763	21	Herman Goodman.	Services as Interpreter, inquest of Boston Frank	" 10	5 00
20764		Jos. Rinaldi	Services as Interpreter, inquest of Pietro Antonni	" 10	5 00
20985	23	J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, etc., May, 1904	" 20	499 98
20986		J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., May, 1904	" 20	4,122 47
23117	June 3	Thos. M. James...	Stenographic services in case of Maurice Daly and others...	" 10	25 00
24064	10	Gustav Scholer...	Disbursements, May, 1904	June 8	50 60
24065		S. N. Simonson...	Disbursements, May and June, 1904	" 8	5 80
24162	13	L. Markert	Coach hire	" 8	3 50
24299		M. A. H. Hoff- mann	Coach hire, April, 1904	" 8	4 00
24509	15	Moses J. Jackson...	Disbursements, May, 1904	" 8	53 50
24510		New York Tele- phone Company..	Telephone service, etc., April and May, 1904	" 8	27 60
24511		Louis Ferretti...	Ice	" 8	1 58
24814	17	J. Warren Mead, agent and warden, Auburn Prison...	Index case, etc.	" 8	37 48
25754	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., June, 1904	" 21	3,880 80
25755		J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, June, 1904	" 21	588 86
Total					\$14,433 13

BOROUGH OF BROOKLYN.

Salaries and Expenses of Coroners, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4449	Apr. 7	The New York and New Jersey Tele- phone Company..	Telephone service, February, 1904	1904- Mar. 31	\$41 95
4897	18	Philip T. Williams..	Disbursements, March, 1904....	Apr. 11	46 10
4898		Michael J. Flaherty.	Disbursements, March, 1904....	" 11	62 05

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5043	19	Clynta Water Com- pany	Table waters	" 11	3 00
5127	20	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904	" 11	42 67
5376	25	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, April, 1904	" 20	2,487 50
6030	May 6	The New York and New Jersey Tele- phone Company..	Telephone service, etc., March, 1904	" 29	41 35
6439	16	Thomas D. Hoxsey, as Treasurer of Legislative Cor- respondents' Asso- ciation	Expert services, etc., at Albany..	May 9	200 00
6440		Philip T. Williams..	Disbursements, April, 1904	" 10	54 55
6441		Michael J. Flaherty.	Disbursements, April, 1904.....	" 10	61 10
6501	18	Clynta Water Com- pany	Water	" 10	3 00
6773	23	J. H. Timmerman, City Paymaster...	Payroll of Coroner's Office, May, 1904	" 20	2,487 50
7007	26	The New York and New Jersey Tele- phone Company..	Telephone service	" 19	41 90
7981	June 17	Philip T. Williams..	Disbursements, May, 1904	June 13	56 48
7982		Michael J. Flaherty.	Disbursements, May, 1904.....	" 13	60 52
7983		Clynta Water Com- pany	Water	" 13	2 50
8223	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., June, 1904	" 21	2,487 50
8434	27	C. P. O'Connor....	Professional services, June, 1904.	" 20	50 00
Total.....					\$8,229 67

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners in the Borough of Queens, 1904.

1433	Apr. 18	Leonard Ruaff, Jr..	Disbursements, February, 1904..	1904. Mar. 29	\$67 70
1644	25	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., April, 1904	Apr. 20	1,499 99
2072	May 18	Leonard Ruaff, Jr..	Disbursements, March, 1904.....	May 13	60 00
2073		Leonard Ruaff, Jr..	Disbursements, April, 1904.....	" 13	72 40
2130	20	J. H. Timmerman, City Paymaster...	Payroll of Coroners, May, 1904..	" 20	1,499 99
2321	27	Samuel D. Nutt....	Disbursements, April, 1904.....	" 25	86 10
2322		Samuel D. Nutt....	Disbursements, January, 1904.....	" 25	35 40
2323		Samuel D. Nutt....	Disbursements, March, 1904.....	" 25	69 95
2401	June 3	Samuel D. Nutt....	Disbursements, February, 1904..	" 25	116 53
2702	23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., June, 1904	June 22	1,499 99
Total.....					\$5,008 05

BOROUGH OF RICHMOND.

Salaries and Expenses of Coroners, 1904.

1016	Apr. 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, April, 1904.	1904. Apr. 20	\$933 33
1331	May 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, May, 1904..	May 20	933 33
1631	June 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, June, 1904..	June 21	933 33
Total.....					\$2,799 99

BOROUGH OF THE BRONX.

Salaries and Expenses of Coroners in the Borough of The Bronx, 1904.

1548	Apr. 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, April, 1904.	1904. Apr. 22	\$1,916 66
1549		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroner Will- iam O'Gorman, Jr., April, 1904	" 22	133 33
1550		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroner Jos- eph I. Berry, April, 1904.....	" 22	133 33
2041	May 24	J. H. Timmerman, City Paymaster...	Payroll of Coroners, May, 1904..	May 21	1,916 66
2042		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroner Will- iam O'Gorman, Jr., May, 1904	" 21	133 33
2043		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroner Jos- eph I. Berry, May, 1904.....	" 21	133 33
2528	June 23	J. H. Timmerman, City Paymaster...	Payroll of Coroners, June, 1904.	June 22	1,916 66
2529		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroner Will- iam O'Gorman, Jr., June, 1904	" 22	133 33
2530		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroner Jos- eph I. Berry, June, 1904.....	" 22	133 33
Total.....					\$6,549 96

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1904.

14103	Apr. 11	John C. Hertle and William Harmon Black, as Commis- sioners	Amount of Requisition No. 2, for incidental expenses	1904. Apr. 6	\$300 00
16970	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., April, 1904	" 26	11,864 91
17354	28	Wm. W. Klein....	Lettering	" 21	15 00
17416	29	Henry Schultheis..	Frame, etc.	" 21	39 50
18346	May 4	New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 21	100 35
19660	13	John C. Hertle and William Harmon Black, as Commis- sioners	Amount of Requisition No. 3, for incidental expenses	May 9	300 00
21416	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., May, 1904	" 24	11,942 51
26070	June 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., June, 1904	June 23	11,820 75
Total.....					\$36,383 02

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
13454	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Monitors, etc., March 18, 1904	Apr. 5	\$245 00
14927	15	Neostyle Company..	Cylinder, etc.	" 5	58 00
16421	22	J. H. Timmerman, City Paymaster...	Payroll of Monitors, etc., April 5 to 7, 1904.....	" 22	715 00
16439		C. S. Sutcliffe....	Expert stenographic services, March 1 to 19, 1904.....	" 22	85 00
16541	25	J. H. Timmerman, City Paymaster...	Payroll of President, etc., April, 1904	" 22	6,473 29
16870	26	The American Dis- trict Telegraph Company.....	Messenger service, March, 1904.	" 22	17 35
17054	27	Anna F. Donoghue, M. D.....	Services as Expert Examiner, etc., March, 1904	" 22	80 00
17420	29	C. L. Hendrickson.	Chairs received, etc.....	" 22	16 50
17421		D. C. McCarthy....	Record rack	" 22	30 00
17422		Dodd, Mead & Co..	Encyclopaedia	" 22	16 80
17423		Wm. M. Montgom- ery Ice Company.	Ice, March, 1904	" 22	6 75
17424		Ernest L. Crandall.	Services as Examiner, March, 1904	" 22	260 00
17556		"Klips" (Incorpor- ated)	Newspaper clippings, March 15 to April 1, 1904	" 22	7 50
17616		Jos. A. Kane, M. D	Services as Examiner, March, 1904	" 22	177 14
17617		Percy S. Hildreth..	Services as Examiner, March, 1904	" 22	102 14
17628	30	Frank Gallagher...	Services as Examiner, March, 1904	" 22	211 43
17629		L. B. Bonnett.....	Services as Examiner, March, 1904	" 22	61 43
17630		The Office Toilet Supply Company.	Toilet supplies, January, Febru- ary and March, 1904	" 22	7 95
17631		Elmer G. Story.....	Services as Examiner, March, 1904	" 22	250 00
17632		David H. Ray.....	Services as Examiner, March, 1904	" 22	125 00
17652	May 2	Dr. L. F. Warner..	Services as Examiner, March, 1904	" 22	193 57
17653		John Haney.....	Trucking	" 22	7 65
17654		Densmore Type- writer Company, S. B. Wright, manager	Typewriter	" 22	87 75
19014	9	J. H. Timmerman, City Paymaster...	Payroll of Monitors, April 27, 1904	May 9	120 00
19354	11	L. F. Warner.....	Services as Examiner, April, 1904	" 9	149 31
19355		Ernest L. Crandall..	Services as Examiner, April, 1904	" 9	260 00
19356		L. B. Bonnett.....	Services as Examiner, April, 1904	" 9	151 43
19638	12	Elmer G. Story.....	Services as Examiner, April, 1904	" 9	260 00
19663	13	David H. Ray.....	Services as Examiner, April, 1904	" 9	167 14
20987	23	J. H. Timmerman, City Paymaster...	Payroll of President, etc., May, 1904	" 19	6,094 99
21098		Jos. A. Kane.....	Services as Examiner, April, 1904	" 19	120 00
21270	24	Percy S. Hildreth..	Services as Engineer, April, 1904	" 19	180 00
21568	25	Frank Gallagher...	Services as Examiner, April, 1904	" 20	160 00
21569		Chas. F. Pitney....	Coach hire, March and April, 1904	" 20	13 00
22282	27	"Klips" (Incorpor- ated)	Clippings, April, 1904	" 20	15 00
22283		Wm. M. Montgom- ery Ice Company.	Ice, April, 1904	" 20	6 30
22284		The American Dis- trict Telegraph Company.....	Messenger service, April, 1904..	" 20	23 75
22285		New York Tele- phone Company..	Telephone service, quarter ending March 31, 1904	" 20	255 45
24071	June 10	J. H. Timmerman, City Paymaster...	Payroll of Monitors, March 18 to May 27, 1904	June 10	375 00
24333	14	The Asbestos Copy- ing Bath.....	Copying bath, etc.....	" 10	21 75
24334		The American Dis- trict Telegraph Company.....	Messenger service, May, 1904..	" 10	17 95
24447		L. B. Bonnett.....	Services as Examiner, May, 1904	" 10	202 86
24448		F. Collingwood....	Services as Examiner, May, 1904	" 10	172 86
24449		Ernest L. Crandall.	Services as Examiner, May, 1904	" 10	200 00
24450	June 14	David H. Ray.....	Services as Examiner, May, 1904	" 10	147 86
24451		Elmer G. Story.....	Services as Examiner, May, 1904	" 10	210 00
24452		Percy S. Hildreth..	Services as Examiner, May, 1904	" 10	207 14
24453		Jos. A. Kane, M. D.	Services as Examiner, May, 1904	" 10	182 86
24506	15	L. F. Warner.....	Services as Examiner, May, 1904	" 10	72 86
24507		Frank Gallagher....	Services as Examiner, May, 1904	" 10	28 57
24812	17	"Klips" (Incorpor- ated)	Newspaper clippings,	" 10	15 00
25966	24	J. H. Timmerman, City Paymaster...	Payroll of President, etc., June, 1904	" 23	6,019 99
26212	27	Grand Central Pal- ace Company.....	Rent of main hall, January 14, 1904	Mar. 17	100 00
26213		Grand Central Pal- ace Company.....	Rent of main hall, March 18, 1904	Apr. 5	100 00
26720	29	Cornelius Van Cott, as Postmaster....	Stamps	June 23	1,000 00
26817	30	American Distilled Water Company..	Water, March and May, 1904....	" 23	6 00
26818		John T. Vanse & Son	Putting up awnings	" 23	7 50
Total.....					\$26,349 82

BOARD OF CITY RECORD.

Publication of the City Record, 1904.

1904.					
14355	Apr. 12	Martin B. Brown Company.....	On account of Contract No. 9511, for printing and distributing the "City Record," March, 1904	Apr. 9	\$10,887 93
20248	May 18	Martin B. Brown Company.....	On account of Contract No. 9511, for printing and distributing the "City Record," April, 1904	May 13	4,951 41
23957	June 9	Martin B. Brown Company.....	On account of Contract No. 9511, for printing and distributing the "City Record," May, 1904.	June 6	8,064 33
Total.....					\$23,903 67

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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181

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
23617		The J. W. Pratt Company.....	Printing, etc.	June 1	230 35	15601	19	John H. Springer Printing Concern.	Copies of report of Commissioner of Public Works	" 11	150 00
23618		John Cassidy.....	Printing, etc.	May 24	233 33	16416	22	Martin B. Brown Company.....	Printing	" 20	2,762 65
23958	9	The J. W. Pratt Company.....	On account of Contract No. 9331, for printed forms, etc.....	June 7	740 92	17042	27	Martin B. Brown Company.....	Books	" 18	124 30
23977	10	Martin B. Brown Company.....	Reports, etc.	" 7	462 09	17043		James H. English & Son.....	Printing, etc.	" 18	56 15
23978		John Cassidy.....	Blanks, etc.	" 7	53 30	17044		James H. English & Son.....	Books, etc.	" 18	227 00
23979		Ed. Crager, proprietor.....	Ledger	" 7	37 20	17952	May 3	The L. W. Ahrens Stationery and Printing Com-pany	Shears, etc.	" 20	320 38
24169	13	Jas. H. English & Son.....	Printing, etc.	" 7	702 73	20286	18	The L. W. Ahrens Stationery and Printing Com-pany	Stationery and printing.....	" 20	488 71
24170		The L. W. Ahrens Stationery and Printing Com-pany	On account of Contract No. 9495, for stationery	" 8	2,545 08	21125	23	Mail and Express Company.....	Printing, etc.	May 17	919 10
24556	15	The Publishers' Printing Com-pany	Printing, etc.	" 11	11 50	21126		Mail and Express Company.....	Printing, etc.	" 19	1,594 90
24761	16	James Collins.....	Delivering printing, etc., May, 1904	" 11	18 25	21559	25	Martin B. Brown Company.....	Diagrams, etc.	" 17	1,143 00
25371	21	Jas. H. English & Son.....	On account of Contract No. 9430, for printed, lithographed or blank books, etc.....	" 15	976 91	21560		Jas. H. English & Son.....	Binding Comptroller's report ...	" 17	21 00
25715	23	Martin B. Brown Company.....	On account of Contract No. 9374, for forms	" 20	11,079 46	22301	27	John F. Hahn.....	Printing indices, etc.....	" 17	2,159 42
26214	27	Jas. H. English & Son.....	On account of Contract No. 9430, for printed, lithographed or blank books, etc.....	" 21	464 63	22302		The J. W. Pratt Company.....	Printing, etc.	" 17	1,603 97
26255		W. P. Mitchell & Sons.....	Printing	" 20	10 00	24476	June 14	Martin B. Brown Company.....	Subpoenas	June 11	14 85
26256		Jas. H. English & Son.....	Time books, etc.....	" 20	151 50	24557	15	Clarence S. Nathan.	Printing, etc.	" 11	10 00
26257		Jas. H. English & Son.....	Books, etc.	" 21	2,029 19	26261	27	Jas. H. English & Son.....	Bookbinding	" 20	13 50
26258		The J. W. Pratt Company.....	Printing, etc.	" 21	120 00	26729	29	The J. W. Pratt Company.....	Printing, etc.	" 20	140 25
26259		Martin B. Brown Company.....	Printing, etc.	" 21	3,441 13	26730		W. P. Mitchell & Sons.....	Printing, etc.	" 20	111 90
26260		Wynkoop, Hallenbeck, Crawford Company.....	Meteorological reports	" 21	45 00	Total..... \$19,315 47					
26728	29	Martin B. Brown Company.....	Printing, etc.	" 20	1,676 34	EXAMINING BOARD OF PLUMBERS.					
26839	30	Clarence S. Nathan.	Printing, etc.	" 20	118 00	Examiners' Fees, 1904.					
26840		Jas. H. English & Son.....	Dockets, etc.	" 23	397 60						
Total.....					\$170,947 66	17407	Apr. 28	I. H. Timmerman.	1904.		

City Record—Salaries, 1904.

1904.					
16882	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, April, 1904	Apr. 25	\$1,834 99
21740	May 26	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, May, 1904		1,734 97
23744	June 8	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, May, 1904 (supplementary)...		10 64
26581	28	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, June, 1904		1,762 49
					Total.....
					\$5,343 09

City Record—Supplies and Contingencies, 1904.

1904.					
14329	Apr. 12	Washington H. Hettler.....	Disbursements, March, 1904	Apr. 7	\$20 25
14330		Carolyn McKemie..	Disbursements, March, 1904....	" 7	9 00
14331		The American District Telegraph Company.....	Messenger service, March, 1904..	" 7	5 60
14332		Postal Telegraph-Cable Company.....	Messenger service, March, 1904..	" 7	13 35
14333		Thos. B. Fitzpatrick.....	Disbursements, March, 1904....	" 7	20 25
14334		Sam'l J. Brown.....	Disbursements, March, 1904....	" 7	18 75
14559	13	Thos. J. Douglas...	Delivering newspapers from February 28 to March 26, 1904..	" 7	8 00
14859	14	New York Towel Supply Company.	Towel service, quarter ending March 31, 1904	" 7	6 30
14929	15	Great Bear Spring Company.....	Water	" 7	7 50
16504	25	Great Bear Spring Company.....	Water	" 18	5 00
16868	26	R. M. Haan.....	Ice, March, 1904	" 18	3 50
17951	May 3	Patrick J. Tracy...	Amount of Requisition No. 2, for incidental expenses	" 29	100 00
18429	5	New York Telephone Company..	Telephone service, January, February and March, 1904.....	" 18	130 95
19491	12	Thos. J. Douglas..	Newspapers, March 27 to April 30, 1904	May 9	10 00
19492		The American District Telegraph Company.....	Messenger service, April, 1904..	" 9	4 05
19616		Carolyn McKemie..	Suppers, April, 1904	" 9	11 25
19617		Sam'l J. Brown.....	Suppers, April, 1904	" 9	4 50
19677	13	Thos. B. Fitzpatrick.....	Suppers, April, 1904	" 9	18 75
19678		Postal Telegraph-Cable Company..	Messenger service, April, 1904..	" 9	11 66
19679		Washington H. Hettler.....	Suppers, April, 1904	" 9	18 00
19784	14	R. M. Haan.....	Ice, April, 1904	" 9	3 50
22954	June 2	Underwood Type-writer Company..	Inspecting typewriters,	" 26	4 50
22955		B. Altman & Co.....	Pug	" 26	87 50
22956		Great Bear Spring Company.....	Water	" 26	12 50
23368	6	United District Messenger Company..	Messenger service, May, 1904...	June 2	30 87
23527	7	Washington H. Hettler.....	Suppers, May, 1904	" 2	16 50
23528		Elliott-Fisher Company.....	Table	" 2	15 00
23529		Thos. J. Douglas..	Newspapers, May, 1904	" 2	8 00
23608	8	Carolyn McKemie..	Suppers, May, 1904	" 2	15 75
23609		Thos. B. Fitzpatrick.....	Suppers, May, 1904	" 2	17 25
24760	16	R. M. Haan.....	Ice, May, 1904	" 11	3 50
					Total.....
					\$641 53

Arrearages of Printing, Stationery and Blank Books, Including Publication of the "City Record," 1904.

1904.					
13284	Apr. 5	James H. English & Son.....	Binding books, etc.....	Mar. 28	\$58 75
13285		Clarence S. Nathan.	Copies of contract.....	" 28	93 54
13476	6	Mail and Express Company.....	Printing, etc.	" 28	5,730 98
14116	11	John Cassidy.....	Engraved envelopes	Apr. 4	64 00
14135	12	Martin B. Brown Company.....	Printing, etc.	" 4	58 50
14753	14	James H. English & Son.....	Binding maps, etc.....	" 4	6 00
15038	15	John F. Hahn.....	Printing, etc.	" 11	1,464 87
15172	18	James H. English & Son.....	Record books	" 11	7 75

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1904.

1904.					
17407	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Examiners, etc., April, 1904	Apr. 28	\$315 00
22006	May 27	J. H. Timmerman, City Paymaster...	Payroll of Examiners, etc., May, 1904	May 26	330 00
26455	June 28	J. H. Timmerman, City Paymaster...	Payroll of Examiners, etc., June, 1904	June 25	330 00
					Total.....
					\$975 00

Salary of Clerk, 1904.

1904.					
17408	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., April, 1904	Apr. 28	\$83 33
22007	May 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1904	May 26	83 33
26456	June 28	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., June, 1904	June 25	83 33
					Total.....
					\$249 99

Supplies and Contingencies, 1904.

1904.					
16501	Apr. 25	Fowler Manufacturing Company, Limited.....	Towel service, March, 1904....	Apr. 19	\$1 75
17417	29	Denis Donegan....	Disbursements, January 2 to March 28, 1904	" 23	10 05
20348	May 19	Fowler Manufacturing Company, Limited.....	Towel service, April, 1904.....	May 13	1 75
23896	June 9	Fowler Manufacturing Company, Limited.....	Towel service, May, 1904.....	June 6	1 75
26210	27	John H. Knubel....	Drawing plans	" 6	30 00
					Total.....
					\$45 30

FOR PUBLIC LIBRARIES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1904.

1904.					
16905	Apr. 26	The New York Public Library, Astor Lenox and Tilden Foundations	On account of appropriation for 1904, from The City of New York, for library purposes, for April, 1904	Apr. 21	\$18,633 40
21093	May 23	The New York Public Library, Astor Lenox and Tilden Foundations	On account of appropriation for 1904, from The City of New York for library purposes, for May, 1904	May 18	18,633 40
					Total.....
					\$37,266 80

Cathedral Free Circulating Library, 1904.

1904.					
14593	Apr. 23	Cathedral Free Circulating Library..	On account of appropriation for 1904, from The City of New York for library purposes, for April, 1904	Mar. 24	\$1,439 58
19626	May 12	Cathedral Free Circulating Library..	On account of appropriation for 1904, from The City of New York for library purposes, for May, 1904	Apr. 29	1,439 58
24758	June 16	Cathedral Free Circulating Library..	On account of appropriation for 1904, from The City of New York for library purposes, for June, 1904	May 25	1,439 58
					Total.....
					\$4,318 74

Public Library, Brooklyn, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4577	Apr. 11	Brooklyn Public Library	Amount of Requisition No. 4, for maintenance and operation, April, 1904	1904.	
6410	May 16	Brooklyn Public Library	Amount of Requisition No. 5, for maintenance and operation, May, 1904	Apr. 7	\$20,000 00
7756	June 10	Brooklyn Public Library	Amount of Requisition No. 6, for maintenance and operation, June, 1904	May 9	20,000 00
			Total	June 4	20,000 00
					\$60,000 00

Queens Borough Library, 1904.

1415	Apr. 15	Henry Malkan	Books	1904.	\$562 46
1496	20	J. Warren Mead, agent and warden, Auburn Prison	Desks, etc.	Apr. 15	47 41
1497		R. A. Bowker	Copy of annual index	" 15	3 50
1498		Alexander Muether	Shelving, etc.	" 15	22 50
1499		A. J. and J. J. McCollum	Coal	" 15	11 90
1500		The Philadelphia Bookstore Company	Books	" 15	56 00
1501		S. F. McLean & Co.	Books	" 15	69 48
1502		Charles Scribner's Sons	Books	" 15	87 11
1541	21	J. F. Hume	Disbursements	" 15	89 45
1542		Geo. Deyo, agent and warden	Towels, etc.	" 15	36 95
1543		John R. Anderson & Co.	Books, etc.	" 15	33 21
1570		The W. W. Wilson Company	Books, etc.	" 15	5 22
1571		Hinds & Noble	Books, etc.	" 15	18 55
1572		Henry Malkan	Books, etc.	" 15	117 96
1573		Seybold & Frey	Binding books	" 15	35 90
1611	22	The C. A. Nichols Company	Books	" 15	30 00
1612		The Richmond Hill Record	Subscription to the "Richmond Hill Record," March 1, 1904, to March 1, 1905	" 15	2 50
1670	26	J. H. Timmerman, City Paymaster	Payroll of Librarian, April, 1904	" 25	1,290 00
1671		James Solomon	Closet	" 15	22 00
1825	May 6	Hollis Association	Rent of premises in Hollis Hall, Borough of Queens, for use of Queens Borough Library, Hollis Branch, February, March and April, 1904	" 3	125 00
1826		Jas. Macusak	Rent of premises on Broadway, Ozone Park, Borough of Queens, for use of Queens Borough Library, Ozone Park Branch, February, March and April, 1904	" 3	90 00
1827		Frank Grimm and Hespera H. L. D. Donaldson	Rent of premises on Pack street, Richmond Hill, Borough of Queens, for use of Queens Borough Library, Richmond Hill Branch, February, March and April, 1904	" 3	200 00
1835		Christopher Greaser	Rent of premises No. 923 Steinway avenue, Long Island City, Borough of Queens, Long Island, February, March and April, 1904	" 3	67 50
1853	9	Peter Boyle	Rent of premises No. 101 East avenue, Long Island City, Borough of Queens, for use of Queens Borough Library, Nelson Branch, February, March and April, 1904	" 3	200 00
1854		J. Maynard Kissam	Rent of premises on Railroad avenue, Borough of Queens, for use of Queens Borough Library, Queens Branch, February, March and April, 1904	" 3	90 00
2145	23	Henry Malkan	Books	" 18	135 53
2146		Abraham & Straus	Books	" 18	5 80
2147		The Philadelphia Bookstore Company	Books	" 18	27 10
2148		Carnegie Library of Pittsburgh	Catalogue cards	" 18	30 00
2149		The Baker & Taylor Company	Books	" 18	39 84
2150		American School of Correspondence	Books	" 18	5 00
2180	24	J. H. Timmerman, City Paymaster	Payroll of Librarian, May, 1904	" 21	1,290 00
2192		The Brooklyn Daily Eagle	Printing	" 18	16 75
2193		Charles Scribner's Sons	Books	" 18	94 35
2194		Sylvanus Brown	Maps	" 18	3 00
2195		Balch Bros. & Co.	Books	" 18	2 20
2196		Howard Wilford	Books	" 18	1 33
2197		The East River Gas Company	Radiator	" 18	4 50
2198		J. F. Hume	Disbursements, April and May, 1904	" 18	13 05
2199		Library Bureau	Stamp holders	" 18	3 80
2200		John W. Petry	Supplies, etc.	" 18	18 89
2201		E. A. Perfall & Son	Repairing door check	" 18	2 25
2202		H. Williams	Books	" 18	7 00
2203		Smith & Wilkins	Books	" 18	4 25
2229	May 25	J. B. Crabtree	Books	" 18	1 95
2230		R. Davis	Books	" 18	31 75
2231		Charles Scribner's Sons	Books	" 18	43 52
2232		Cora E. McDevitt	Books	" 18	9 34
2233		A. J. & J. J. McCollum	Coal	" 18	29 75
2234		Little, Brown & Co.	Books	" 18	75
2292	26	Geo. Gottsberger	Books	" 18	1 75
2293		John A. Anderson Company	Books	" 18	83 76
2294		Norman W. Henley & Co.	Books	" 18	3 05
2295		J. F. Hume	Disbursements, April, 1904	" 18	61 28
2296		Seybold & Frey	Binding books, etc.	" 18	124 76
2342	31	The American News Company	Books	" 18	384 43
2343		The American News Company	Books	" 18	596 02
2599	June 20	Alexander Muether	Carpenter work, etc.	June 15	14 80
2600		J. F. Hume	Disbursements, June, 1904	" 15	8 65
2601		H. A. Hunting & Co.	Books	" 15	23 50
2602		John Wanamaker	Cabinet	" 15	45 33
2603		The H. W. Wilson Company	Books	" 15	6 25
2604		James H. Magee	Disbursements	" 15	82 00
2605		Edward C. Smith & Co.	Packing boxes	" 15	6 60
2606		G. Schirmer	Books	" 15	20 00
2607		Chas. Scribner's Sons	Books	" 15	99 83
2608		Chas. Scribner's Sons	Books	" 15	31 73
2609		Cora E. McDevitt	Books	" 15	52 50
2610		Humball Bros.	Books	" 15	2 12
2646	21	Friderici & Gareis	Books	" 15	3 65
2647		William J. Gerhard	Books	" 15	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2648		Educational Review	Index, etc.	1904.	2 12
2649		J. F. Hume	Disbursements, May, 1904	" 15	92 45
2650		A. J. & J. J. McCollum	Coal, etc.	" 15	43 90
2651		B. Talbot B. Hyde	Subscription to "American Anthropologist"	" 15	17 50
2652		John A. Anderson Company	Books	" 15	97 74
2662	22	Office of the Publishers' Weekly	Books	" 15	5 00
2663		American News Company	Subscription	" 15	85
2690	23	Seybold & Frey	Binding books, etc.	" 15	102 90
2691		Chas. Scribner's Sons	Books	" 15	160 32
2703		J. H. Timmerman, City Paymaster	Payroll of Librarian, June, 1904	" 15	1,290 00
2790	29	The Charity Organization Society	Notice in Directory	" 15	4 00
		Total			\$8,607 38

THE CITY COURT OF NEW YORK.

Salaries, 1904.

16457	Apr. 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., April, 1904	Apr. 21	\$6,374 98
16458		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., April, 1904	" 21	2,624 98
16459		J. H. Timmerman, City Paymaster	Payroll of Attendants, April, 1904	" 21	1,300 00
22000	May 26	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., May, 1904	May 24	6,374 98
22001		J. H. Timmerman, City Paymaster	Payroll of Attendants, May, 1904	" 24	1,300 00
22009	27	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., May, 1904	" 24	2,624 98
25746	June 23	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., June, 1904	June 20	6,374 98
25747		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., June, 1904	" 20	2,624 98
25748		J. H. Timmerman, City Paymaster	Payroll of Attendants, June, 1904	" 20	1,300 00
		Total			\$30,899 88

Supplies and Contingencies, 1904.

17945	May 3	Charles E. Bense, Jr.	Copying opinions, etc.	Apr. 29	\$42 10
18414	5	New York Telephone Company	Telephone service, three months ending March 31, 1904	" 29	89 45
18415		The Lawyers' Co-operative Publishing Company	Law books	" 29	35 00
18576		Thomas Sullivan Company	Repairing furniture, etc.	" 29	17 30
18651	6	American Ice Company	Ice, January, February and March, 1904	" 29	32 81
		Total			\$216 66

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1904.

16460	Apr. 25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, April, 1904	Apr. 21	\$1,516 65
16461		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, April, 1904	" 22	1,516 65
16462		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, April, 1904	" 21	1,516 65
16463		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, April, 1904	" 21	1,516 65
16824	26	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, April, 1904	" 25	1,516 65
16825		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, April, 1904	" 23	1,516 65
16826		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, April, 1904	" 25	1,516 65
16827		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, April, 1904	" 25	1,516 65
16828		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, April, 1904	" 25	1,433 32
17003	27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, April, 1904	" 26	1,516 65
17004		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, April, 1904	" 26	1,516 65
17005		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1904	" 26	41 66
17360	28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, April, 1904	" 27	1,516 65
17475	29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, April, 1904	" 28	1,461 10
21406	May 24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, May, 1904	May 24	1,516 65
21407		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, May, 1904	" 24	1,516 65
21408		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, May, 1904	" 24	1,516 65

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
21409		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Manhattan, May, 1904.....	" 20	1,516 65	6811		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, May, 1904..	" 21	1,516 65	
21410		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Manhattan, May, 1904.....	" 21	1,516 65	6851		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, May, 1904....	" 21	1,516 65	
21411		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, May, 1904.....	" 20	1,516 65	8278	June 23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, June, 1904....	June 22	1,516 65	
21412		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, Borough of Manhattan, May, 1904.....	" 19	1,516 65	8279		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, June, 1904..	" 22	1,516 65	
21413		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, May, 1904....	" 19	1,516 65	8280		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, June, 1904....	" 22	1,516 65	
21414		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, May, 1904.....	" 24	1,433 32	8281		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, June, 1904..	" 22	1,516 65	
21415		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., May, 1904	" 24	41 66	8282		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, June, 1904....	" 22	1,516 65	
21595	25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, Borough of Manhattan, May, 1904.....	" 24	1,516 65	Total.....						\$22,749 75
21888	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Manhattan, May, 1904.....	" 25	1,516 65	BOROUGH OF QUEENS.						
21965		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Manhattan, May, 1904.....	" 26	1,516 65	Salaries, 1904.						
22008	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, Borough of Manhattan, May, 1904.....	" 26	1,516 65	1904.						
25917	June 23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, June, 1904.....	June 22	1,516 65	1646	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, First District, April, 1904.....	Apr. 23	\$1,083 30	
25918		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Manhattan, June, 1904.....	" 21	1,516 65	1647		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Second District, April, 1904.....	" 23	916 64	
25919		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, June, 1904....	" 21	1,516 65	1648		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Third District, April, 1904.....	" 23	916 64	
25920		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, Borough of Manhattan, June, 1904.....	" 21	1,516 65	2219	May 25	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, First District, May, 1904.....	" 24	1,083 30	
25921		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Manhattan, June, 1904.....	" 21	1,516 65	2220	May 25	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Second District, May, 1904.....	" 21	916 64	
25922		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, Borough of Manhattan, June, 1904.....	" 23	1,516 65	2221		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Third District, May, 1904.....	" 20	916 64	
25923		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, Borough of Manhattan, June, 1904.....	" 23	1,516 65	2707	June 24	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Second District, June, 1904.....	June 20	916 64	
25924		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Ninth District, Borough of Manhattan, June, 1904.....	" 23	1,516 65	2708		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Third District, June, 1904.....	" 21	916 64	
25925		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, Borough of Manhattan, June, 1904.....	" 23	1,516 65	2741	27	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, First District, June, 1904.....	" 22	1,083 30	
25926		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, June, 1904.....	" 23	1,433 32	Total						\$8,749 74
25927		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1904	" 23	41 66	BOROUGH OF RICHMOND.						
25965	24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Manhattan, June, 1904.....	" 23	1,516 65	Salaries, 1904.						
26194	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, Borough of Manhattan, June, 1904.....	" 24	1,516 65	1904.						
26454	28	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Manhattan, June, 1904.....	" 25	1,516 65	1019	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, First District, April, 1904.....	Apr. 21	\$1,083 30	
Total.....						1020		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Second District, April, 1904.....	" 21	1,083 30	
\$58,968 79						1332	May 23	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, First District, May, 1904.....	May 21	1,083 30	
BOROUGH OF THE BRONX.						1333		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Second District, May, 1904.....	" 20	1,083 30	
Salaries, 1904.						1633	June 23	J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, First District, June, 1904.....	June 20	1,083 30	
1904.						1634		J. H. Timmerman, City Paymaster...	Payroll, Municipal Court, Second District, June, 1904.....	" 20	1,083 30	
1551	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, April, 1904.	Apr. 25	\$1,516 65	Total						\$6,499 80
1552		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1904....	" 23	1,416 65	BOROUGH OF MANHATTAN.						
2044	May 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, May, 1904.....	May 21	1,416 65	Supplies and Contingencies, 1904.						
2045		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, May, 1904....	" 24	1,516 65	1904.						
2527	June 23	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, June, 1904....	June 22	1,416 65	14555	Apr. 13	James V. Gilloon..	Disbursements, Twelfth District, March, 1904.....	Apr. 7	15 73	
2547		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, June, 1904..	" 23	1,516 65	15145	18	William Brophy ..	Services as extra stenographer, Eighth District, March 4, 1904	Mar. 10	5 00	
Total.....						15694	Apr. 20	Thomas B. Frost..	Disbursements, Thirteenth Dis- trict, January, February and March, 1904.....	Apr. 13	3 70	
\$8,799 90						16172	22	William R. Ficke.	Stationery, Cases, etc., Eighth District	" 7	14 80	
BOROUGH OF BROOKLYN.						17580	29	John H. Cowan...	Disbursements, First District, Bronx, January 12 to April 20	" 23	8 70	
Salaries, 1904.						17581		The Banks Law Publishing Com- pany	Law books, First District, Bronx	" 22	69 00	
1904.						17944	May 3	The Banks Law Publishing Com- pany	Law books, First District, Bronx,	" 22	138 75	
5377	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, April, 1904....	Apr. 19	\$1,516 65	19025	9	Patrick Cunning- ham	Car fare, etc., Seventh District, January to April, 1904.....	May 3	17 81	
5378		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, April, 1904..	" 19	1,516 65	19664	13	James V. Gilloon..	Disbursements, Twelfth District, April, 1904.....	" 3	33 01	
5379		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, April, 1904....	" 20	1,516 65	20290	18	Andrew Lang	Disbursements, Fourth District, March, April and May, 1904	" 13	19 90	
5416		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, April, 1904....	" 23	1,516 65	21271	24	Thomas O'Connell.	Disbursements, First District, February 23 to April 8, 1904	" 17	3 20	
5417		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, April, 1904..	" 23	1,516 65	23567	June 7	New York Tele- phone Company.	Telephone Services, January, February and March.....	" 31	44 55	
6808	May 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, May, 1904....	May 23	1,516 65	23606	8	West Publishing Company	Law Books, Eighth District.....	June 1	28 00	
6809		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, May, 1904..	" 21	1,516 65	23607		The Banks Law Publishing Com- pany	Law Books, Eighth District... Disbursements, First District, January 8 to February 4, 1904	May 17	1 90	
6810		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, May, 1904....	" 21	1,516 65	23992	10	Thomas O'Connell.	Disbursements, First District, January 8 to February 4, 1904	June 7	3 20	
Total						24166	13	Thomas O'Connell.	Disbursements, First District, February 16 to April 4, 1904..	" 7	2 75	
\$664 84						24167	13	Thomas O'Connell.	Disbursements, First District, April 8 to June 2, 1904.....	" 13	29 70	
						24808	17	Patrick McDavitt..	Disbursements, Seventh District, January 8 to June 4, 1904..	" 11	9 27	
						24809		James V. Gilloon..	Disbursements, Twelfth District, May, 1904.....	" 10	16 52	
						24810		Henry Merzbach...	Disbursements, Eighth District, March 7 to June 9, 1904....	" 2	37 60	
						24032	20	Thomas Fitzpatrick	Disbursements, Fifth District, January 4 to May 28, 1904..	" 13	20 00	
						25033		Patrick McDavitt..	Disbursements, Board of Jus- tices, February 4 to June 9, 1904	" 22	39 25	
						26820	30	The Banks Law Publishing Com- pany	Law Books, Seventh District..	" 24	39 50	
						26822		The Banks Law Publishing Com- pany	Repairing chairs, Ninth Dis- trict	" 22	13 25	
						26821		George W. Secor..				
						Total						\$664 84

BOROUGH OF THE BRONX.
Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2417	June 15	New York Telephone Company.	Telephone service, February, March, April and May, 1904, Second District.....	1904. June 6	\$23 85
Total					\$23 85

BOROUGH OF BROOKLYN.
Supplies and Contingencies, 1904.

4836	Apr. 15	John W. Carpenter	Disbursements, February and March, 1904 Third District..	1904. Apr. 4	\$96 10
6433	May 16	Herman Gohling-horst	Disbursements, January 1 to 1904, Fourth District.....	May 10	34 00
6434		The Banks Law Publishing Company	Law Books, Fourth District.....	" 10	85 00
6621	19	Gustave J. Wederhold	Disbursements, January, February, March and April, Fourth District	" 10	62 75
7579	June 8	The Banks Law Publishing Company	Law Books, Fifth District....	June 3	67 00
Total					\$344 85

BOROUGH OF QUEENS.
Supplies and Contingencies, 1904.

1263	Apr 6	Geo. W. Damon...	Disbursements, Third District, January 4 to March 26, 1904	1904. Mar. 28	\$33 49
1759	May 3	Baker, Voorhis & Co.	Subscription, year 1904, Second District	Apr. 23	36 75
Total					\$70 24

BOROUGH OF RICHMOND.
Supplies and Contingencies, 1904.

1592	June 20	John G. Farrell....	Disbursements, January, February, March, April, and May, 1904, Second District Court	1904. June 14	\$114 18
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COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1904.

16991	Apr. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, April, 1904	1904. Apr. 26	\$5,891 65
17253	28	J. H. Timmerman, City Paymaster..	Payroll of Justices, (supplementary) April, 1904.....	" 27	112 50
19509	May 12	J. H. Timmerman, City Paymaster..	Payroll of Justices, (supplementary) April, 1904.....	May 11	125 00
20552	20	J. H. Timmerman, City Paymaster..	Payroll of Justices, (supplementary) April, 1904.....	" 19	15 00
21535	25	J. H. Timmerman, City Paymaster..	Payroll of Justices, May, 1904..	" 24	6,781 65
25749	June 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, June, 1904.	June 21	6,781 65
Total					\$19,707 45

Salaries and Expenses of Children's Court, 1904.

12901	Apr. 4	J. H. Timmerman, City Paymaster..	Supplementary Payroll, clerks, etc., March, 1904.....	1904. Mar. 31	\$17 20
14924	15	New York Towel Supply Company.	Towel service, etc., January, February and March, 1904....	Apr. 9	10 50
15146	18	American Ice Company	Ice, March, 1904.....	" 9	3 07
15147		New York Telephone Company.	Telephone service, etc., February and March, 1904.....	" 9	18 55
15148		Edmund C. Lee...	Disbursements, February and March, 1904.....	" 9	4 70
16456	25	J. H. Timmerman, City Paymaster..	Payroll of clerk, etc., April, 1904	" 21	1,083 32
10615	May 12	Edmund C. Lee...	Disbursements, April, 1904.....	May 9	3 60
19665	13	American Ice Company	Ice, April, 1904.....	" 9	2 96
19834	16	New York Telephone Company..	Telephone service, March and April, 1904.....	" 9	19 35
20984	23	J. H. Timmerman, City Paymaster..	Payroll, clerks, etc., May, 1904.	" 20	1,083 32
23824	June 9	Edmund C. Lee...	Disbursements, May, 1904.....	June 6	8 35
23930		American Ice Company	Ice, May, 1904.....	" 6	2 96
25750	23	J. H. Timmerman, City Paymaster..	Payroll, clerks, etc., June, 1904	" 20	1,083 32
Total					\$3,341 20

Supplies and Contingencies, 1904.

13270	Apr. 5	Joseph H. Jones...	Disbursements, February, 1904.	1904. Mar. 21	\$105 76
15693	20	Joseph H. Jones...	Disbursements	" 13	25 00
16039	21	New York Towel Supply Company.	Towel service, January, February and March, 1904.....	" 15	10 50
16502	25	Joseph H. Jones...	Disbursements, March, 1904....	" 19	76 31
16503		New York Telephone Company.	Telephone service, February and March, 1904.....	" 15	27 55
17413	29	Joseph H. Jones...	Postage, etc.....	" 21	25 00
21005	May 23	Joseph H. Jones...	Disbursements, May 13, 1904....	May 17	25 00
22909	June 2	Joseph H. Jones...	Disbursements, April, 1904.....	" 27	120 78
23071	3	Edward Thompson Company	Encyclopaedia	" 27	6 50
23188		Art Metal Construction Company	Steel case.....	" 27	67 00
23387	7	New York Telephone Company.	Telephone service, etc., March and April, 1904.....	" 27	32 05
23523		Joseph H. Jones..	Disbursements	June 3	25 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24426	14	Joseph H. Jones..	Disbursements, May, 1904.....	1904. " 10	84 09
24446		New York Law Book Company..	New York Cyclopedic Digest...	" 10	2 50
24508	15	New York Telephone Company..	Telephone service, etc., April and May, 1904.....	" 6	19 10
24807	17	New York Telephone Company.	Telephone service, etc., April and May, 1904.....	" 10	28 77
Total					\$680 91

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries, 1904.

5507	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., April, 1904	1904. Apr. 25	\$4,949 97
7184	May 27	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., May, 1904	May 21	4,949 97
8285	June 23	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., June, 1904	June 20	4,949 97
Total					\$14,849 91

Supplies and Contingencies, 1904.

4326	Apr. 4	John L. Kerrigan	Disbursements, May, 1904.....	1904. Mar. 26	\$10 00
4327		John L. Kerrigan	Disbursements, February, 1904.	" 22	33 83
5662	29	John L. Kerrigan	Disbursements, March, 1904....	Apr. 25	54 29
5723	May 2	The New York & New Jersey Telephone Company.	Telephone service, March, 1904.	" 25	25 95
6622	19	Joseph L. Kerrigan	Disbursements, April, 1904.....	May 13	53 49
7000	26	The New York & New Jersey Telephone Company.	Telephone service, April, 1904.	" 20	104 64
7850	June 14	Joseph L. Kerrigan	Disbursements, May, 1904.....	June 9	47 02
8188	22	Joseph L. Kerrigan	Disbursements, June, 1904.....	" 16	10 00
8189		The New York & New Jersey Telephone Company.	Telephone service, May, 1904..	" 15	23 05
Total					\$282 83

Salaries and Expenses of Children's Court, 1904.

5380	Apr. 25	J. H. Timmerman, City Paymaster..	Payroll of clerk, etc., April, 1904	1904. Apr. 21	\$874 98
6807	May 24	J. H. Timmerman, City Paymaster..	Payroll of clerk, etc., May, 1904	May 21	874 98
8286	June 23	J. H. Timmerman, City Paymaster..	Payroll of clerk, etc., June, 1904	June 20	874 98
Total.....					\$2,624 94

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Salaries, 1904.

17256	Apr. 28	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., April, 1904.....	1904. Apr. 27	\$9,874 92
17257		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., April, 1904	" 27	5,408 16
21963	May 26	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., May, 1904	" 26	5,241 50
21964		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., May, 1904.....	" 26	8,670 63
24257	June 13	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., May, 1904.....	" 26	1,333 32
26166	27	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., June, 1904	" 25	8,708 26
26167		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., June, 1904	" 25	5,241 50
26372		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., (supplementary) June, 1904.	" 25	1,333 32
Total					\$45,811 61

Supplies and Contingencies, 1904.

14544	Apr. 13	American Ice Company	Ice, March, 1904.....	1904. Apr. 8	\$23 61
14688		Philip Bloch	Disbursements, January, February and March, 1904.....	Mar. 28	169 32
15144	18	New York Towel Supply Company.	Towel service, January, February and March, 1904.....	Apr. 8	23 79
15381		Typewriter Inspection Company ..	Repairing typewriter.....	" 13	1 70
15878	20	The Kinsey, Rainer & Thompson Company	Repairing safe	" 13	2 50
17056	27	New York Telephone Company ..	Telephone service, January, February and March, 1904....	" 13	340 00
17649	May 2	The J. W. Pratt Company	Note heads.....	" 13	9 00
19359	11	American Ice Company	Ice, April, 1904.....	May 6	22 73
23823	June 9	American Ice Company	Ice, May, 1904.....	June 6	18 96
26819	30	Cowperthwait & Sons	Chairs, Fifteenth District.....	" 6	31 05
Total					\$642 66

CITY MAGISTRATES' COURT—SECOND DIVISION.

Salaries, 1904.

5448	Apr. 26	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, April, 1904, Borough of Brooklyn	1904. Apr. 23	\$9,761 58
5449		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, April, 1904, Borough of Queens	" 23	2,749 96
5450		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, April, 1904, Borough of Richmond	" 23	1,866 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
6960	May 26	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, May, 1904, Borough of Brooklyn	May 24	9,691 58
6961		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, May, 1904, Borough of Queens	" 24	2,749 96
6962		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, May, 1904, Borough of Richmond	" 24	1,866 64
8283	June 23	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, June, 1904, Borough of Queens	June 22	2,749 96
8284		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, June, 1904, Borough of Richmond	" 22	1,866 64
8331	24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, June, 1904, Borough of Brooklyn	" 24	9,552 67
Total					\$42,855 63

Supplies and Contingencies, Including Telephones.

1904.					
6562	May 18	The New York and New Jersey Telephone Company..	Telephone service, January, 1904	May 11	\$94 57
6618	19	The New York and New Jersey Telephone Company..	Telephone service, January, 1904	" 11	135 85
6619		The New York and New Jersey Telephone Company..	Telephone service, February, 1904	" 11	232 42
6620		The New York and New Jersey Telephone Company..	Telephone service, March, 1904	" 11	223 31
8522	June 28	E. Belcher Hyde...	Map	June 22	5 00
8603	29	Theo. D. Osborn...	Disbursements, June 10, 1904...	" 22	90 00
8604		T. J. Dyson & Son.	Legal blanks, First District....	" 22	4 00
Total					\$785 15

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1904.

1904.					
17522	Apr. 29	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, March, 1904..	Apr. 26	\$4,823 24
22049	May 27	Asylum of the Sisters of St. Dominic	Care and maintenance of dependent children, April, 1904....	May 23	4,648 33
Total					\$9,471 57

Asylum of St. Vincent de Paul, 1904.

1904.					
17358	Apr. 28	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, March, 1904..	Apr. 25	\$989 54
20149	May 17	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, April, 1904....	May 14	922 93
25416	June 21	Asylum of St. Vincent de Paul	Care and maintenance of dependent children, May, 1904....	June 17	971 11
Total					\$2,883 58

Association for Befriending Children and Young Girls (House of the Holy Family), 1904.

1904.					
17551	Apr. 29	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, February, 1904.....	Apr. 25	\$1,118 45
18428	May 5	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, March, 1904.....	May 2	1,148 58
21279	24	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, April, 1904	" 20	1,061 82
Total					\$3,328 85

American Female Guardian Society and Home for the Friendless, 1904.

1904.					
13584	Apr. 7	American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, Borough of Brooklyn, February, 1904....	Apr. 4	\$24 86
15410	19	American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, February, 1904	Apr. 13	662 86
15409		American Female Guardian Society and Home for the Friendless ..	Care and education of poor children in the industrial schools, February, 1904.....	Apr. 13	2,586 21
17673	May 2	American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, from Borough Brooklyn, March, 1904.....	" 28	26 57
17954	3	American Female Guardian Society and Home for the Friendless ..	Care and education of poor children in the industrial schools, March, 1904.....	" 28	2,655 84
17955		American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, March, 1904.	" 28	715 14

1904.					
22858	June 1	American Female Guardian Society and Home for the Friendless ..	Care and education of poor children in the industrial schools, April, 1904.....	May 25	2,649 54
22859		American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, April, 1904....	" 25	721 14
22894		American Female Guardian Society and Home for the Friendless ..	Care and maintenance of dependent children, from Borough Brooklyn, April, 1904.....	" 25	257 00
Total					\$10,067 87

Brooklyn Howard Colored Orphan Asylum, 1904.

1904.					
15710	Apr. 20	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, March, 1904..	Apr. 15	\$7 60
20296	May 18	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, April, 1904....	May 16	763 71
25422	June 21	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, May, 1904....	June 17	803 71
Total					\$2,327 42

Brooklyn Training School and Home for Young Girls, 1904.

1904.					
15163	Apr. 18	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, March, 1904.....	Apr. 14	\$211 78
22400	May 31	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, April, 1904.....	May 24	215 58
Total					\$427 36

Brooklyn Industrial School Association and Home for Destitute Children, 1904.

1904.					
16194	Apr. 22	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, March, 1904.	Apr. 20	\$1,537 88
22401	May 31	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, April, 1904....	May 24	1,532 28
Total					\$3,070 16

Bushwick and East Brooklyn Dispensary Association, 1904.

1904.					
25495	June 22	Bushwick and East Brooklyn Dispensary Association	In full of appropriation from The City of New York for the year 1904	June 18	\$441 17

Beth Israel Hospital, 1904.

1904.					
15411	Apr. 19	Beth Israel Hospital	Medical and surgical treatment of patients, February, 1904..	Apr. 13	\$1,646 34
17433	29	Beth Israel Hospital	Medical and surgical treatment of patients, March, 1904....	" 26	1,666 56
25029	June 20	Beth Israel Hospital	Medical and surgical treatment of patients, April, 1904.....	June 15	1,484 84
Total					\$4,797 74

Brooklyn Nursery and Infants' Hospital, 1904.

1904.					
17598	May 3	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, March, 1904....	Apr. 28	\$469 80
22392	31	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, April, 1904....	May 24	429 01
25496	June 22	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children, May, 1904....	June 20	458 98
Total					\$1,357 79

Brooklyn Hospital, 1904.

1904.					
15162	Apr. 18	Brooklyn Hospital.	Medical and surgical treatment of patients, February, 1904.....	Apr. 14	\$1,129 14
19830	May 16	Brooklyn Hospital.	Medical and surgical treatment of patients, March, 1904.....	May 12	1,205 78
23601	June 8	Brooklyn Hospital.	Medical and surgical treatment of patients, April, 1904.....	June 6	1,032 08
Total					\$3,367 00

Brooklyn Maternity, 1904.

1904.					
15709	Apr. 20	Brooklyn Maternity	Medical and surgical treatment of patients, March, 1904.....	Apr. 15	\$47 12
20196	May 18	Brooklyn Maternity	Medical and surgical treatment of patients, April, 1904.....	May 14	45 60
25420	June 21	Brooklyn Maternity	Medical and surgical treatment of patients, May, 1904.....	June 17	47 12
Total					\$139 84

Bushwick Central Hospital, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12915	Apr. 4	Bushwick Central Hospital	Medical and surgical treatment of patients, February, 1904.....	1904. Mar. 28	\$131 01
18233	May 4	Bushwick Central Hospital	Medical and surgical treatment of patients, March, 1904.....	Apr. 30	120 40
23603	June 8	Bushwick Central Hospital	Medical and surgical treatment of patients, April, 1904.....	June 6	164 40
26221	27	Bushwick Central Hospital	Medical and surgical treatment of patients, May, 1904.....	" 22	72 40
Total.....					\$488 21

Brooklyn Home for Consumptives, 1904.

18427	May 5	Brooklyn Home for Consumptives	Medical treatment of patients, March, 1904.....	1904. Apr. 30	\$1,237 60
22390	31	Brooklyn Home for Consumptives	Medical treatment of patients, April, 1904.....	May 25	1,044 00
Total.....					\$2,281 60

Brooklyn Central Dispensary, 1904.

25418	June 21	Brooklyn Central Dispensary	In full of appropriation from The City of New York for the year 1904	1904. June 18	\$689 12
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Brooklyn Eastern District Homeopathic Dispensary, 1904.

25417	June 21	Brooklyn Eastern District Homeopathic Dispensary	In full of appropriation from The City of New York for the year 1904	1904. June 18	\$501 76
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Brooklyn Children's Aid Society, 1904.

16871	Apr. 26	Brooklyn Children's Aid Society	Care and maintenance of dependent children, March, 1904....	1904. Apr. 20	\$846 92
23984	June 10	Brooklyn Children's Aid Society	Care and maintenance of dependent children, March, 1904....	June 8	778 26
Total.....					\$1,625 18

Brooklyn Children's Aid Society—For Seaside Home, 1904.

16872	Apr. 26	Brooklyn Children's Aid Society for Seaside Home	One-twelfth of appropriation from The City of New York for the year 1904, April, 1904.....	1904. Apr. 20	\$250 00
21114	May 23	Brooklyn Children's Aid Society, for Seaside Home	One-twelfth of appropriation from The City of New York for the year 1904, May, 1904.....	May 19	250 00
26219	June 27	Brooklyn Children's Aid Society, for Seaside Home	One-twelfth of appropriation from The City of New York for the year 1904, June, 1904.....	June 22	250 00
Total.....					\$750 00

Brooklyn Society for the Prevention of Cruelty to Children, 1904.

16873	Apr. 26	Brooklyn Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York for the year 1904, April, 1904.....	1904. Apr. 20	\$583 33
21115	May 23	Brooklyn Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York for the year 1904, May, 1904.....	May 19	583 33
26220	June 27	Brooklyn Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York for the year 1904, June, 1904.....	June 22	583 33
Total.....					\$1,749 99

Brooklyn Hebrew Orphan Asylum, 1904.

15587	Apr. 19	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, March, 1904....	1904. Apr. 11	\$2,828 57
21280	May 24	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, April, 1904.....	May 20	2,713 71
25421	June 21	Brooklyn Hebrew Orphan Asylum	Care and maintenance of dependent children, May, 1904.....	June 17	2,780 29
Total.....					\$8,322 57

Brooklyn Eastern District Dispensary and Hospital, 1904.

22781	June 1	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, January, February and March, 1904	1904. May 26	\$1,357 30
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Brooklyn City Dispensary, 1904.

25419	June 21	Brooklyn City Dispensary	In full of appropriation for 1904 from The City of New York..	1904. June 18	\$466 55
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Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1904.

13290	Apr. 5	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, February, 1904..	1904. Mar. 29	\$1,142 29
15939	21	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, January, February and March 1904.....	Apr. 19	158 86
16875	26	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, January, February and March, 1904	" 20	78 00
17553	29	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, March, 1904.....	" 26	1,258 29
21109	May 23	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, April, 1904.....	May 18	1,236 43
25431	June 21	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York	Care and maintenance of dependent children, May, 1904.....	June 17	1251 86
Total.....					\$5,125 73

Columbus Hospital, 1904.

14150	Apr. 11	Columbus Hospital	Medical and surgical treatment of patients, January 1904.....	1904. Apr. 6	\$831 00
17361	28	Columbus Hospital	Medical and surgical treatment of patients, February, 1904.....	" 25	874 40
23420	June 7	Columbus Hospital	Medical and surgical treatment of patients, March, 1904.....	June 3	819 40
Total.....					\$2,524 80

Church Charity Foundation of Long Island—Home for the Blind, 1904.

14861	Apr. 14	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, January and February, 1904..	1904. Apr. 11	\$126 23
25494	June 22	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, March, 1904	June 17	55 90
Total.....					\$182 13

Church Charity Foundation of Long Island—Orphan House, 1904.

23983	June 10	Church Charity Foundation of Long Island, and Orphan House	Care and maintenance of dependent children, March and April, 1904	June 8	\$174 28
26223	27	Church Charity Foundation of Long Island, and Orphan House	Care and maintenance of dependent children, May, 1904.....	" 22	88 57
Total.....					\$262 85

Children's Aid Society, 1904.

18234	May 4	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging-houses and farm, February, 1904.....	1904. Apr. 30	\$6,351 10
19178	10	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging-houses and farm, March, 1904.....	May 6	6,625 46
22387	31	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging-houses and farm, April, 1904.....	" 25	6,404 63
Total.....					\$19,381 19

Catholic Home Bureau, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
16874	Apr. 26	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1904, for April, 1904....	Apr. 20	\$525 00
21121	May 23	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1904, for May, 1904....	May 19	525 00
26224	June 27	Catholic Home Bureau	One-twelfth of appropriation from The City of New York for the year 1904, for June, 1904....	June 22	525 00
Total.....					\$1,575 00

Dominican Convent of Our Lady of the Rosary, 1904.

1904.					
13291	Apr. 5	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, February, 1904....	Mar. 29	\$4,752 17
15940	21	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children from Borough of Richmond, January, February and March, 1904.....	Apr. 19	213 85
17674	May 2	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, March, 1904....	" 28	5,172 86
19832	16	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children April, 1904.....	May 12	5,188 48
Total.....					\$15,327 36

Five Points House of Industry, 1904.

1904.					
13289	Apr. 5	Five Points House of Industry.....	Care and maintenance of dependent children, February, 1904....	Mar. 28	\$1,672 14
18572	May 5	Five Points House of Industry.....	Care and maintenance of dependent children March, 1904....	May 2	1,794 57
22389	31	Five Points House of Industry	Care and maintenance of dependent children, April, 1904....	" 24	1,765 42
25939	June 23	Five Points House of Industry.....	Care and maintenance of dependent children, May, 1904.....	June 21	1,808 57
Total.....					\$7,040 70

German Hospital of Brooklyn, 1904.

1904.					
16034	Apr. 21	German Hospital of Brooklyn	Medical and surgical treatment of patients, March 1904.....	Apr. 19	\$314 80
22388	May 31	German Hospital of Brooklyn	Medical and surgical treatment of patients April, 1904.....	May 25	382 00
26225	June 27	German Hospital of Brooklyn	Medical and surgical treatment of patients, May, 1904.....	June 22,	402 60
Total.....					\$1,099 40

German Odd Fellows' Home and Orphan Asylum, 1904.

1904.					
19012	May 9	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, February, 1904.	May 5	\$211 71
19013		German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children March, 1904....	" 5	239 14
20150	17	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, Brooklyn March, 1904	" 14	100 87
20522	19	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, Brooklyn, January 1904	" 17	88 86
23982	June 10	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, April, 1904.....	June 8	120 00
25719	23	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, April, 1904.....	" 20	231 43
25720		German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, May, 1904.....	" 20	239 14
25721		German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, Brooklyn, May, 1904	" 20	124 00
Total.....					\$1,355 15

German Hospital and Dispensary, 1904.

1904.					
13474	Apr. 6	German Hospital and Dispensary...	Medical and surgical treatment of patients, January, 1904.....	Mar. 31	\$1,087 79
14755	14	German Hospital and Dispensary...	Medical and surgical treatment of patients, February, 1904.....	Apr. 11	988 78
22783	June 1	German Hospital and Dispensary...	Medical and surgical treatment of patients, March, 1904.....	May 26	1,097 00
Total.....					\$3,173 57

Hebrew Infant Asylum of The City of New York, 1904.

1904.					
15332	Apr. 18	Hebrew Infant Asylum of The City of New York....	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, March, 1904	Apr. 14	\$123 91
15416	19	Hebrew Infant Asylum of New York....	Care and maintenance of dependent children from Borough of Richmond, February and March, 1904.....	" 13	14 44

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
17956	May 3	Hebrew Sheltering Asylum of The City of New York....	Care and maintenance of dependent children, March, 1904....	" 28	1,104 07
20202	18	Hebrew Infant Asylum of The City of New York....	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, April, 1904	May 14	112 48
20297		Hebrew Infant Asylum of The City of New York....	Care and maintenance of dependent children, April, 1904.....	" 16	1,054 69
24515	June 15	Hebrew Infant Asylum of The City of New York....	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, May, 1904.....	June 14	120 67
Total.....					\$2,530 26

Hebrew Sheltering Guardian Society, 1904.

1904.					
14548	Apr. 13	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, February, 1904..	Apr. 8	\$4,821 14
16449	23	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1904.....	" 20	400 57
17956	May 3	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, March, 1904....	" 29	5,216 29
20166	18	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children from Borough of Brooklyn, April, 1904.....	May 14	441 43
21110	23	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, April, 1904.....	" 19	5,197 14
25368	June 21	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, from Borough of Brooklyn, May, 1904.....	June 17	513 71
25369		Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, May, 1904....	" 17	5,504 00
Total.....					\$22,094 28

Hebrew Benevolent and Orphan Asylum Society, 1904.

1904.					
14350	Apr. 12	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, February, 1904..	Apr. 11	\$7,528 00
16895	26	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1904.....	" 20	35 34
18424	May 5	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, March, 1904....	May 2	8,252 86
21282	24	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, from Borough of Brooklyn, April, 1904.....	" 20	34 29
22393	31	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, April, 1904....	" 20	7,989 14
24341	June 14	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, May, 1904.....	June 11	8,233 14
24946	17	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, from Borough of Brooklyn, May, 1904.....	" 15	35 43
Total.....					\$32,108 20

House of Calvary, 1904.

1904.					
24512	June 15	House of Calvary..	Medical and surgical treatment of patients, February, 1904....	June 14	\$436 00
24513		House of Calvary..	Medical and surgical treatment of patients, March, 1904.....	" 14	464 80
24514		House of Calvary..	Medical and Surgical treatment of patients, April, 1904.....	" 14	456 00
Total.....					\$1,356 80

Hospital and Dispensary of the Town of Flushing, 1904.

1904.					
14758	Apr. 14	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, February, 1904.....	Apr. 11	\$364 58
21111	May 23	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, March, 1904.....	May 18	312 50
23961	June 9	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, April, 1904.....	June 7	427 30
Total.....					\$1,104 38

House of St. Giles the Cripple, 1904.

1904.					
16893	Apr. 26	House of St. Giles the Cripple.....	Care and maintenance of inmates, March, 1904.....	Apr. 20	\$820 05
19831	May 16	House of St. Giles the Cripple.....	Care and maintenance of inmates, April, 1904.....	May 12	814 60
25429	June 21	House of St. Giles the Cripple.....	Care and maintenance of inmates, May, 1904.....	June 20	846 28
Total.....					\$2,480 93

House of the Good Shepherd, 1904.

1904.					
15711	Apr. 20	House of the Good Shepherd	Care and maintenance of inmates, March, 1904	Apr. 15	\$1,922 90
21106	May 23	House of the Good Shepherd	Care and maintenance of inmates, April, 1904.....	May 19	1,899 15
Total.....					\$3,822 05

Institution of Mercy, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
14862	Apr. 14	Institution of Mercy	Care and maintenance of depend- ent children, February, 1904...	Apr. 11	\$5,489 79
17047	27	Institution of Mercy	Care and maintenance of depend- ent children, March, 1904....	" 22	5,945 93
19675	May 13	Institution of Mercy	Care and maintenance of depend- ent children, April, 1904.....	May 10	5,815 03
			Total.....		\$17,250 75

Industrial School Association of Brooklyn, E. D., 1904.

				1904.	
17672	May 2	Industrial School Association of Brooklyn, E. D...	Care and maintenance of depend- ent children, March, 1904....	Apr. 27	\$2,342 57
21123	23	Industrial School Association of Brooklyn, E. D...	Care and maintenance of depend- ent children, April, 1904.....	May 19	2,335 43
			Total.....		\$4,678 00

Jamaica Hospital, 1904.

				1904.	
14348	Apr. 12	Jamaica Hospital...	Medical and surgical treatment of patients, February, 1904.....	Apr. 8	\$404 96
20765	May 21	Jamaica Hospital...	Medical and surgical treatment of patients, March, 1904.....	May 17	662 58
23959	June 9	Jamaica Hospital...	Medical and surgical treatment of patients, April, 1904.....	June 7	406 70
			Total.....		\$1,474 24

Lebanon Hospital Association, 1904.

				1904.	
14349	Apr. 12	Lebanon Hospital Association	Medical and surgical treatment of patients, February, 1904.....	Apr. 7	\$1,527 13
19582	May 12	Lebanon Hospital Association	Medical and surgical treatment of patients, March, 1904.....	May 10	1,914 65
24948	June 17	Lebanon Hospital Association	Medical and surgical treatment of patients, April, 1904.....	June 15	2,046 10
			Total.....		\$5,487 88

Low Maternity (Branch of Brooklyn Hospital), 1904.

				1904.	
15944	Apr. 21	Low Maternity....	Medical and surgical treatment of patients, February, 1904.....	Apr. 19	\$19 24
20197	May 18	Low Maternity....	Medical and surgical treatment of patients, March, 1904.....	May 14	55 94
23825	June 9	Low Maternity....	Medical and surgical treatment of patients, April, 1904.....	June 7	90 00
			Total.....		\$165 18

Lincoln Hospital and Home, 1904.

				1904.	
14124	Apr. 11	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, January, 1904.....	Apr. 5	\$4,482 52
15941	21	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, February, 1904.....	" 19	4,612 94
22773	June 1	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, March, 1904.....	May 26	4,992 77
25435	21	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, April, 1904.....	June 17	5,128 58
			Total.....		\$19,216 81

Long Island College Hospital, 1904.

				1904.	
14757	Apr. 14	Long Island College Hospital.....	Medical and surgical treatment of patients, February, 1904.....	Apr. 11	\$1,049 70
20120	May 17	Long Island College Hospital.....	Medical and surgical treatment of patients, March, 1904.....	May 14	972 88
23826	June 9	Long Island College Hospital.....	Medical and surgical treatment of patients, April, 1904.....	June 7	999 00
			Total.....		\$3,021 58

Lutheran Hospital Association (City of New York and Vicinity), 1904.

				1904.	
16900	Apr. 26	Lutheran Hospital Association of the City of New York and Vicinity.....	Medical and surgical treatment of patients, March, 1904.....	Apr. 22	\$102 40
22051	May 27	Lutheran Hospital Association of the City of New York and Vicinity.....	Medical and surgical treatment of patients, April, 1904.....	May 21	96 00
25434	June 21	Lutheran Hospital Association of the City of New York and Vicinity.....	Medical and surgical treatment of patients, May, 1904.....	June 17	99 20
			Total.....		\$297 60

Missionary Sisters, Third Order of St. Francis, 1904.

				1904.	
13292	Apr. 5	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of depend- ent children, February, 1904...	Mar. 20	\$6,929 34
17677	May 2	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of depend- ent children, March, 1904....	Apr. 28	7,490 19

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
20298	18	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of depend- ent children, from Borough of Richmond, January, February and March, 1904.....	May 14	61 10
21278	24	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of depend- ent children, April, 1904.....	" 20	7,389 92
			Total.....		\$21,870 55

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1904.

				1904.	
14549	Apr. 13	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, February, 1904...	Apr. 8	\$8,300 90
15714	20	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, March, 1904...	" 19	62 86
17359	28	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, from Borough of Richmond, January, February and March, 1904.....	" 26	2,804 86
18858	May 9	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, March, 1904.....	May 5	9,174 75
22399	31	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, from Borough of Brooklyn, April, 1904.....	" 24	77 14
23190	June 3	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, April, 1904.....	June 1	9,047 33
24947	17	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of depend- ent children, from Borough of Brooklyn, May, 1904.....	" 15	79 71
			Total.....		\$29,547 55

Methodist Episcopal Hospital in the City of Brooklyn, 1904.

				1904.	
15420	Apr. 19	Methodist Episcopal Hospital in the City of Brooklyn.	Medical and surgical treatment of patients, January, 1904.....	Apr. 14	\$414 35
19179	May 10	Methodist Episcopal Hospital in the City of Brooklyn.	Medical and surgical treatment of patients, February, 1904.....	May 6	306 70
			Total.....		\$721 05

Metropolitan Hospital and Dispensary, 1904.

				1904.	
25493	June 22	Metropolitan Hospital and Dispensary	In full of appropriation from The City of New York for the year 1904	June 18	\$300 00

Maternity of the Long Island College Hospital, 1904.

				1904.	
14756	Apr. 14	Maternity of the Long Island College Hospital.....	Medical and surgical treatment of patients, February, 1904.....	Apr. 11	\$72 41
20151	May 17	Maternity of the Long Island College Hospital.....	Medical and surgical treatment of patients, March, 1904.....	May 14	58 96
23707	June 8	Maternity of the Long Island College Hospital.....	Medical and surgical treatment of patients, April, 1904.....	June 6	78 10
			Total.....		\$209 47

New York Catholic Protectory, 1904.

				1904.	
13048	Apr. 4	New York Catholic Protectory	Care and maintenance of depend- ent children, from Borough of Richmond, February, 1904...	Mar. 28	\$51 27
15885	26	New York Catholic Protectory	Care and maintenance of depend- ent children, February, 1904...	Apr. 22	16,401 15
18571	May 5	New York Catholic Protectory	Care and maintenance of depend- ent children, from Borough of Richmond, March, 1904.....	May 2	46 13
18856	9	New York Catholic Protectory	Care and maintenance of depend- ent children, from Boroughs of Brooklyn and Queens, March, 1904	" 5	3,121 64
19494	12	New York Catholic Protectory	Care and maintenance of depend- ent children, March, 1904.....	" 9	17,575 84
22398	31	New York Catholic Protectory	Care and maintenance of depend- ent children, from Borough of Richmond, April, 1904.....	" 24	45 24
23191	June 3	New York Catholic Protectory	Care and maintenance of depend- ent children, April, 1904.....	June 1	17,040 57
23980	10	New York Catholic Protectory	Care and maintenance of depend- ent children, from Borough of Brooklyn, April, 1904.....	" 8	3,080 80
			Total.....		\$57,362 73

New York Juvenile Asylum, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
15413	Apr. 19	New York Juvenile Asylum	Care and maintenance of dependent children, from Borough of Richmond, January, February and March, 1904.....	Apr. 14	\$65 82
15414		New York Juvenile Asylum	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, March, 1904	" 14	903 37
16890	26	New York Juvenile Asylum	Care and maintenance of dependent children, February, 1904..	" 21	5,623 83
20521	May 19	New York Juvenile Asylum	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, April, 1904	May 17	887 13
21107	23	New York Juvenile Asylum	Care and maintenance of dependent children, March, 1904....	" 18	6,345 69
25425	June 21	New York Juvenile Asylum	Care and maintenance of dependent children, April, 1904.....	June 18	6,308 46
25717	23	New York Juvenile Asylum	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, May, 1904	" 20	966 87
Total.....					\$21,101 17

New York Infant Asylum, 1904.

1904.					
15934	Apr. 21	New York Infant Asylum	Care and maintenance of dependent children, February, 1904..	Apr. 19	\$1,977 40
18573	May 5	New York Infant Asylum	Care and maintenance of dependent children, March, 1904.....	May 2	2,233 24
21281	24	New York Infant Asylum	Care and maintenance of dependent children, April, 1904.....	" 20	1,813 87
Total.....					\$6,024 51

New York Foundling Hospital, 1904.

1904.					
17304	Apr. 28	New York Foundling Hospital.....	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, March, 1904.....	Apr. 25	\$23,698 82
20285	May 18	New York Foundling Hospital.....	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, April, 1904	May 14	23,242 37
24340	June 14	New York Foundling Hospital.....	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, May, 1904.....	June 11	24,233 41
Total.....					\$71,174 60

Nursery and Child's Hospital, 1904.

1904.					
13286	Apr. 5	Nursery and Child's Hospital	Care and maintenance of dependent children, from Borough of Richmond, February, 1904....	Mar. 30	\$253 47
14690	13	Nursery and Child's Hospital	Care and maintenance of dependent children, January, 1904....	Apr. 8	1,631 01
16886	26	Nursery and Child's Hospital	Care and maintenance of dependent children, February, 1904..	" 22	1,677 06
19584	May 12	Nursery and Child's Hospital	Care and maintenance of dependent children, March, 1904....	May 10	1,774 99
20684	20	Nursery and Child's Hospital	Care and maintenance of dependent children, from Borough of Richmond, March, 1904.....	" 17	295 66
24658	June 16	Nursery and Child's Hospital	Care and maintenance of dependent children, April, 1904.....	June 14	1,790 71
24659		Nursery and Child's Hospital	Care and maintenance of dependent children, from Borough of Richmond, April, 1904.....	" 14	215 00
Total.....					\$7,637 90

New York Post-Graduate Medical School and Hospital, 1904.

1904.					
14689	Apr. 13	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, January, 1904.....	Apr. 8	\$1,747 22
19180	May 10	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, February, 1904.....	May 6	1,735 00
22396	31	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, March, 1904.....	" 24	1,746 26
23981	June 10	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, April, 1904.....	June 8	1,439 24
Total.....					\$6,667 72

Northwestern Dispensary, 1904.

1904.					
25424	June 21	Northwestern Dispensary	In full of appropriation from The City of New York for 1904....	June 18	\$468 75

Northern Dispensary of The City of New York, 1904.

1904.					
25427	June 21	Northern Dispensary of The City of New York.....	In full of appropriation from The City of New York for 1904....	June 18	\$732 42

New York Polyclinic Medical School and Hospital, 1904.

1904.					
16521	Apr. 25	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, March, 1904.....	Apr. 20	\$421 72
20686	May 20	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, April, 1904.....	May 17	334 38
Total.....					\$756 10

New York Homeopathic Medical College and Hospital, 1904.

1904.					
16888	Apr. 26	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, February, 1904.....	Apr. 20	\$648 82
20766	May 21	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, March, 1904.....	May 17	636 32
23586	June 7	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, April, 1904.....	June 4	496 80
Total.....					\$1,781 94

New York Infirmary for Women and Children, 1904.

1904.					
15415	Apr. 19	New York Infirmary for Women and Children	Medical and surgical treatment of patients, January, 1904.....	Apr. 11	\$494 96
18653	May 6	New York Infirmary for Women and Children	Medical and surgical treatment of patients, February, 1904.....	May 3	372 12
22780	June 1	New York Infirmary for Women and Children	Medical and surgical treatment of patients, March, 1904.....	" 26	472 16
24611	15	New York Infirmary for Women and Children	Medical and surgical treatment of patients, April, 1904.....	June 14	596 64
Total.....					\$1,935 88

New York Ophthalmic Hospital, 1904.

1904.					
17401	Apr. 28	New York Ophthalmic Hospital.....	Medical and surgical treatment of patients, January, 1904.....	Apr. 25	\$363 15
17430	29	New York Ophthalmic Hospital.....	Medical and surgical treatment of patients, February, 1904.....	" 25	335 59
20685	May 20	New York Ophthalmic Hospital.....	Medical and surgical treatment of patients, March, 1904.....	May 17	388 80
23605	June 8	New York Ophthalmic Hospital.....	Medical and surgical treatment of patients, April, 1904.....	June 6	474 40
Total.....					\$1,561 94

New Amsterdam Eye and Ear Hospital, 1904.

1904.					
15713	Apr. 20	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, March, 1904.....	Apr. 15	\$47 20
19583	May 12	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, April, 1904.....	May 10	15 20
Total.....					\$62 40

New York Mothers' Home of the Sisters of Misericorde, 1904.

1904.					
15164	Apr. 18	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, etc., February, 1904	Apr. 14	\$1,225 37
18857	May 9	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, etc., March, 1904	May 5	1,195 70
21283	24	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, April, 1904.....	" 20	1,039 21
25423	June 21	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of dependent children, etc., May, 1904.....	June 17	1,098 57
Total.....					\$4,558 85

Norwegian Lutheran Deaconesses' Home and Hospital, 1904.

1904.					
23604	June 8	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, March and April, 1904	June 6	\$813 16

Northeastern Dispensary in The City of New York, 1904.

1904.					
25426	June 21	Northeastern Dispensary in The City of New York	In full of appropriation from The City of New York for 1904....	June 18	\$680 16

New York Society for the Prevention of Cruelty to Children, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16891	Apr. 26	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York, for the year 1904, for April, 1904.....	1904. Apr. 20	\$3,333 33
21108	May 23	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York, for the year 1904, for May, 1904....	May 19	3,333 33
26235	June 27	New York Society for the Prevention of Cruelty to Children	One-twelfth of appropriation from The City of New York, for the year 1904, for June, 1904.....	June 22	3,333 33
Total.....					\$9,999 99

Orphan Home (Brooklyn), 1904.

16520	Apr. 25	Orphan Home Brooklyn	Care and maintenance of dependent children, March, 1904.....	1904. Apr. 20	\$4,809 14
23192	June 3	Orphan Home Brooklyn	Care and maintenance of dependent children, April, 1904.....	May 27	4,817 61
26226	27	Orphan Home Brooklyn	Care and maintenance of dependent children, May, 1904.....	June 23	5,124 29
Total.....					\$14,751 04

Orphan Asylum Society of the City of Brooklyn, 1904.

16876	Apr. 26	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, March, 1904....	1904. Apr. 21	\$516 29
20681	May 20	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, April, 1904.....	May 17	524 00
24945	June 17	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, May, 1904.....	June 15	550 86
Total.....					\$1,591 15

Ottile Orphan Asylum, 1904.

17432	Apr. 29	Ottile Orphan Asylum	Care and maintenance of dependent children, March, 1904....	1904. Apr. 27	\$8 86
20682	May 20	Ottile Orphan Asylum	Care and maintenance of dependent children, April, 1904.....	May 17	8 57
24943	June 17	Ottile Orphan Asylum	Care and maintenance of dependent children, May, 1904.....	June 15	8 86
Total.....					\$26 29

Protestant Episcopal House of Mercy, 1904.

14754	Apr. 14	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Richmond, March, 1904.....	1904. Apr. 11	\$4 51
15412	19	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Brooklyn, March, 1904.....	" 14	18 63
15586		Protestant Episcopal House of Mercy	Care and maintenance of inmates, March, 1904.....	" 16	279 51
20295	May 18	Protestant Episcopal House of Mercy	Care and maintenance of inmates, April, 1904.....	May 16	257 27
20683	20	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Brooklyn, April, 1904.....	" 17	15 03
24944	June 17	Protestant Episcopal House of Mercy	Care and maintenance of inmates, from Borough of Brooklyn, May, 1904.....	June 15	18 63
Total.....					\$593 58

Peabody Home for Aged and Indigent Women, 1904.

15938	Apr. 21	Peabody Home for Aged and Indigent Women.....	Care and maintenance of inmates, January, February and March, 1904	1904. Apr. 19	\$799 80
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Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1904.

15942	Apr. 21	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, March, 1904....	1904. Apr. 18	\$2,743 71
17676	May 2	St. John's Home...	Care and maintenance of dependent children, March, 1904....	" 26	6,340 00
22779	June 1	St. John's Home...	Care and maintenance of dependent children, April, 1904.....	May 26	5,957 71
23116	3	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, April, 1904.....	June 1	2,636 00
24951	17	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, May, 1904.....	" 15	2,730 29
26228	27	St. John's Home...	Care and maintenance of dependent children, May, 1904.....	" 22	6,318 86
Total.....					\$26,726 57

Richmond County Society for the Prevention of Cruelty to Children, 1904.

16894	Apr. 26	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1904, April, 1904.....	1904. Apr. 20	\$83 33
21116	May 23	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1904, May, 1904.....	May 19	83 33
26227	June 27	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York for the year 1904, June, 1904.....	June 22	83 33
Total.....					\$249 99

Roman Catholic House of the Good Shepherd, 1904.

15943	Apr. 21	Roman Catholic House of the Good Shepherd...	Care and support of inmates, March, 1904.....	1904. Apr. 18	\$1,176 94
22047	May 27	Roman Catholic House of the Good Shepherd...	Care and support of inmates, April, 1904.....	May 21	1,211 80
25497	June 22	Roman Catholic House of the Good Shepherd...	Care and support of inmates, May, 1904.....	June 20	1,292 35
Total.....					\$3,681 09

St. Mark's Hospital of New York City, 1904.

14346	Apr. 12	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, February, 1904.....	1904. Apr. 6	\$263 08
17669	May 2	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, March, 1904.....	" 27	314 62
20687	20	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, April, 1904.....	May 17	250 68
Total.....					\$828 38

St. Mary's Maternity and Infants' Home, 1904.

13287	Apr. 5	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, Brooklyn, January, 1904	1904. Mar. 29	\$187 29
13288		St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, Brooklyn, February, 1904	" 29	156 02
13585	7	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, etc., February, 1904	Apr. 4	896 90
15707	20	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, etc., March, 1904	" 15	960 52
17667	May 2	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, Brooklyn, March, 1904	" 28	59 22
22775	June 1	St. Mary's Maternity and Infants' Home	Medical and surgical treatment of patients, Brooklyn, April, 1904	May 26	35 98
23400	7	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, April, 1904.....	June 3	925 29
Total.....					\$3,221 22

St. Christopher's Hospital for Babies, 1904.

17670	May 2	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, March, 1904.....	1904. Apr. 28	\$107 16
23045	June 2	St. Christopher's Hospital for Babies	Medical and surgical treatment of patients, April, 1904.....	May 31	136 04
Total.....					\$243 20

St. Mary's General Hospital of the City of Brooklyn, 1904.

14923	Apr. 15	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, February, 1904.....	1904. Apr. 11	\$1,101 28
21122	May 23	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, March, 1904.....	May 21	1,663 00
23706	June 8	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, April, 1904.....	June 6	884 86
Total.....					\$3,649 14

St. Peter's Hospital, 1904.

18658	May 6	St. Peter's Hospital.	Medical and surgical treatment of patients, March, 1904.....	1904. May 3	\$1,298 00
23960	June 9	St. Peter's Hospital.	Medical and surgical treatment of patients, April, 1904.....	June 7	1,328 20
Total.....					\$2,626 20

St. Catharine's Hospital, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
17651	May 2	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., March, 1904....	Apr. 27	\$2,052 32
22778	June 1	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., April, 1904....	May 26	1,942 72
Total.....					\$3,995 04

Society for the Aid of Friendless Women and Children, 1904.

1904.					
16899	Apr. 26	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, March, 1904....	Apr. 20	\$434 93
22395	May 31	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, April, 1904....	May 24	403 04
Total.....					\$837 97

St. John's Long Island City Hospital, 1904.

1904.					
15935	Apr. 21	St. John's Long-Island City Hospital	Medical and surgical treatment of patients, February, 1904....	Apr. 19	\$2,627 34
19751	May 13	St. John's Long-Island City Hospital	Medical and surgical treatment of patients, March, 1904....	May 12	2,717 00
25718	June 23	St. John's Long-Island City Hospital	Medical and surgical treatment of patients, April, 1904....	June 20	2,687 86
Total.....					\$8,032 20

St. Zita's Home for Friendless Women, 1904.

1904.					
17666	May 2	St. Zita's Home for Friendless Women	Care and maintenance of inmates, January, 1904....	Apr. 28	\$591 29
22394	31	St. Zita's Home for Friendless Women	Care and maintenance of inmates, February, 1904....	May 23	547 60
Total.....					\$1,138 89

St. John's Guild, 1904.

1904.					
16447	Apr. 23	St. John's Guild...	On account of appropriation from The City of New York for the year 1904, April, 1904....	Apr. 20	\$1,666 66
21118	May 23	St. John's Guild...	On account of appropriation from The City of New York for the year 1904, May, 1904....	May 19	1,666 66
26232	June 27	St. John's Guild....	On account of appropriation from The City of New York for the year 1904, June, 1904....	June 22	1,666 66
Total.....					\$4,999 98

Sanitarium for Hebrew Children, 1904.

1904.					
16448	Apr. 23	Sanitarium for Hebrew Children...	On account of appropriation from The City of New York for the year 1904, April, 1904....	Apr. 20	\$416 66
21120	May 23	Sanitarium for Hebrew Children...	On account of appropriation from The City of New York for the year 1904, May, 1904....	May 19	416 66
26231	June 27	Sanitarium for Hebrew Children...	On account of appropriation from The City of New York for the year 1904, June, 1904....	June 22	416 66
Total.....					\$1,249 98

St. Vincent's Hospital of The City of New York, 1904.

1904.					
17051	Apr. 27	St. Vincent's Hospital of The City of New York....	Medical and surgical treatment of patients, February, 1904....	Apr. 23	\$4,068 04
18657	May 6	St. Vincent's Hospital of The City of New York....	Medical and surgical treatment of patients, March, 1904....	May 3	3,962 94
23399	June 7	St. Vincent's Hospital of The City of New York....	Medical and surgical treatment of patients, April, 1904....	June 3	3,506 36
Total.....					\$11,537 34

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1904.

1904.					
16898	Apr. 26	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1904, April, 1904....	Apr. 20	\$300 00
21119	May 23	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1904, May, 1904....	May 19	300 00
26233	June 27	St. Vincent's Hospital of The City of New York (for ambulance service)	On account of appropriation from The City of New York for the year 1904, June, 1904....	June 22	300 00
Total.....					\$900 00

St. Joseph's Hospital (New York City), 1904.

1904.					
15422	Apr. 19	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, February, 1904....	Apr. 13	\$5,770 00
19292	May 11	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, March, 1904....	May 6	6,305 00
24063	June 10	St. Joseph's Hospital, New York City	Medical and surgical treatment of patients, April, 1904....	June 8	5,560 80
Total.....					\$17,635 80

St. Francis' Hospital, 1904.

1904.					
14123	Apr. 11	St. Francis' Hospital	Medical and surgical treatment of patients, February, 1904....	Apr. 5	\$2,128 00
17049	27	St. Francis' Hospital	Medical and surgical treatment of patients, March, 1904....	" 23	2,204 00
22776	June 1	St. Francis' Hospital	Medical and surgical treatment of patients, April, 1904....	May 26	2,116 20
Total.....					\$6,448 20

Sacred Heart Orphan Asylum, 1904.

1904.					
18345	May 4	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, March, 1904....	Apr. 28	\$800 19
20148	17	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, April, 1904....	May 14	791 71
25491	June 22	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, May, 1904....	June 20	820 90
Total.....					\$2,412 80

St. Agatha Home for Children, 1904.

1904.					
16450	Apr. 23	St. Agatha Home for Children....	Care and maintenance of dependent children, March, 1904....	Apr. 22	\$4,945 13
19750	May 13	St. Agatha Home for Children....	Care and maintenance of dependent children, April, 1904....	May 11	4,958 60
24763	June 16	St. Agatha Home for Children....	Care and maintenance of dependent children, May, 1904....	June 15	5,169 25
Total.....					\$15,072 98

St. Michael's Home, 1904.

1904.					
14922	Apr. 15	St. Michael's Home	Care and maintenance of dependent children, from Borough of Richmond, March, 1904....	Apr. 11	\$44 29
17048	27	St. Michael's Home	Care and maintenance of dependent children, March, 1904....	" 23	1,903 28
19495	May 12	St. Michael's Home	Care and maintenance of dependent children, April, 1904....	May 9	1,863 71
20287	18	St. Michael's Home	Care and maintenance of dependent children, from Borough of Richmond, April, 1904....	" 14	42 86
24609	June 15	St. Michael's Home	Care and maintenance of dependent children, from Borough of Richmond, May, 1904....	June 14	49 41
25492	22	St. Michael's Home	Care and maintenance of dependent children, May, 1904....	June 20	1,945 78
Total.....					\$5,849 35

St. Elizabeth's Industrial School, 1904.

1904.					
16897	Apr. 26	St. Elizabeth's Industrial School...	Care and maintenance of dependent children, February, 1904....	Apr. 20	\$454 89
17434	29	St. Elizabeth's Industrial School...	Care and maintenance of dependent children, March, 1904....	" 25	510 14
23055	June 3	St. Elizabeth's Industrial School...	Care and maintenance of dependent children, April, 1904....	May 27	502 89
Total.....					\$1,467 92

St. Joseph's Asylum, 1904.

1904.					
15421	Apr. 19	St. Joseph's Asylum	Care and maintenance of dependent children, Brooklyn, March, 1904	Apr. 14	\$26 57
18425	May 5	St. Joseph's Asylum	Care and maintenance of dependent children, March, 1904....	May 2	7,166 46
21117	23	St. Joseph's Asylum	Care and maintenance of dependent children, Brooklyn, April, 1904	" 18	25 71
21268	24	St. Joseph's Asylum	Care and maintenance of dependent children, April, 1904....	" 20	6,899 68
25716	June 23	St. Joseph's Asylum	Care and maintenance of dependent children, Brooklyn, May, 1904	June 20	26 57
Total.....					\$14,144 99

St. Ann's Home for Destitute Children, 1904.

1904.					
15708	Apr. 20	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, March, 1904....	Apr. 16	\$783 84
17953	May 3	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, March, 1904....	" 28	1,702 48
20147	17	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, April, 1904....	May 14	1,709 01

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20688	20	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, from Borough of Brooklyn, April, 1904.....	1904. " 17	752 16	20523	19	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, April, 1904.....	1904. " 17	259 83
24949	June 17	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, May, 1904.....	June 15	1,770 44	20524		New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, April, 1904.....	" 17	12 30
24950		St. Ann's Home for Destitute Children	Care and maintenance of dependent children, from Borough of Brooklyn, May, 1904.....	" 15	749 31	24610	June 15	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, May, 1904.....	June 14	9 43
		Total.....			\$7,467 24	26230	27	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, May, 1904.....	" 23	216 80
		<i>St. James' Home, 1904.</i>									
17665	May 2	St. James' Home..	Care and maintenance of dependent children, March, 1904....	Apr. 28	\$1,159 86						
22391	31	St. James' Home..	Care and maintenance of dependent children, April, 1904.....	May 23	1,127 48						
		Total.....			\$2,287 04						
		<i>St. Malachy's Home, 1904.</i>									
17668	May 2	St. Malachy's Home	Care and maintenance of dependent children, March, 1904....	Apr. 27	\$6,714 95	18654	May 6	The Ozanam Home for Friendless Women	Care and maintenance of inmates, March, 1904.....	May 3	\$512 13
22048	27	St. Malachy's Home	Care and maintenance of dependent children, April, 1904.....	May 21	6,702 98	22397	31	The Ozanam Home for Friendless Women	Care and maintenance of inmates, April, 1904.....	" 24	498 01
25938	June 23	St. Malachy's Home	Care and maintenance of dependent children, May, 1904.....	June 21	7,186 63	26879	June 30	The Ozanam Home for Friendless Women	Care and maintenance of inmates, May, 1904.....	June 29	506 42
		Total.....			\$20,604 56						
		<i>Sheltering Arms Nursery of Brooklyn, 1904.</i>									
15715	Apr. 20	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, March, 1904..	Apr. 16	\$240 19						
21112	May 23	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, April, 1904.....	May 18	228 77	15937	Apr. 21	The Babies' Hospital of The City of New York....	Medical and surgical treatment of infants, February, 1904.....	Apr. 18	\$359 54
24660	June 16	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, May, 1904.....	June 14	238 20	19676	May 13	The Babies' Hospital of The City of New York....	Medical and surgical treatment of infants, March, 1904.....	May 10	417 90
		Total.....			\$707 16						
		<i>Sloane Maternity Hospital, 1904.</i>									
17664	May 2	Sloane Maternity Hospital	Medical and surgical treatment of patients, March, 1904.....	Apr. 28	\$868 30						
22777	June 1	Sloane Maternity Hospital	Medical and surgical treatment of patients, April, 1904.....	May 26	1,092 00						
		Total.....			\$1,961 20						
		<i>Seton Hospital, New York City, 1904.</i>									
15716	Apr. 20	Seton Hospital.....	Medical and surgical treatment of patients, March, 1904.....	Apr. 15	\$6,497 60						
19581	May 12	Seton Hospital....	Medical and surgical treatment of patients, April, 1904.....	May 10	6,577 60						
		Total.....			\$13,075 20						
		<i>St. Mary Immaculates' Hospital, 1904.</i>									
14347	Apr. 12	St. Mary Immaculate's Hospital...	Medical and surgical treatment of patients, February, 1904.....	Apr. 7	\$165 20						
18656	May 6	St. Mary Immaculate's Hospital...	Medical and surgical treatment of patients, March, 1904.....	May 3	182 38						
		Total.....			\$347 58						
		<i>The Convent of the Sisters of Mercy in Brooklyn, 1904.</i>									
16887	Apr. 26	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and homeless mothers, March, 1904.....	Apr. 22	\$7,651 86						
22784	June 1	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and homeless mothers, April, 1904.....	May 31	7,329 34						
26234	27	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and homeless mothers, May, 1904.....	June 22	7,293 06						
		Total.....			\$22,274 26						
		<i>New York Society for the Relief of the Ruptured and Crippled, 1904.</i>									
15712	Apr. 20	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, March, 1904.....	Apr. 15	\$12 70						
15936	21	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, March, 1904.....	" 19	1,302 05						
17675	May 2	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Boroughs of Brooklyn and Queens, March, 1904.....	" 28	272 13						
19585	12	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, April, 1904.....	May 10	1,267 21						
		Total.....									
		<i>The Ozanam Home for Friendless Women, 1904.</i>									
18654	May 6	The Ozanam Home for Friendless Women	Care and maintenance of inmates, March, 1904.....	May 3	\$512 13						
22397	31	The Ozanam Home for Friendless Women	Care and maintenance of inmates, April, 1904.....	" 24	498 01						
26879	June 30	The Ozanam Home for Friendless Women	Care and maintenance of inmates, May, 1904.....	June 29	506 42						
		Total.....			\$1,516 56						
		<i>The Babies' Hospital of The City of New York, 1904.</i>									
15937	Apr. 21	The Babies' Hospital of The City of New York....	Medical and surgical treatment of infants, February, 1904.....	Apr. 18	\$359 54						
19676	May 13	The Babies' Hospital of The City of New York....	Medical and surgical treatment of infants, March, 1904.....	May 10	417 90						
		Total.....			\$777 44						
		<i>Twenty-sixth Ward Homeopathic Hospital and Dispensary, 1904.</i>									
25433	June 21	Twenty-sixth Ward Homeopathic Hospital and Dispensary	In full of appropriation from The City of New York for 1904..	June 18	\$125 74						
		<i>The Harlem Eye, Ear and Throat Infirmary, 1904.</i>									
25498	June 22	Harlem Eye, Ear and Throat Infirmary	In full of appropriation from The City of New York for 1904....	June 18	\$219 73						
		<i>The Society of the Lying-in Hospital of The City of New York, 1904.</i>									
17050	Apr. 27	The Society of the Lying-in Hospital of The City of New York.....	Medical and surgical treatment of patients, February, 1904.....	Apr. 22	\$711 38						
18655	May 6	The Society of the Lying-in Hospital of The City of New York.....	Medical and surgical treatment of patients, March, 1904.....	May 3	622 56						
		Total.....			\$1,333 94						
		<i>The Mount Sinai Hospital of The City of New York, 1904.</i>									
16035	Apr. 21	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, January, 1904.....	Apr. 20	\$2,619 00						
22774	June 1	The Mount Sinai Hospital of The City of New York	Medical and surgical treatment of patients, February, 1904.....	May 26	2,149 48						
		Total.....			\$4,768 48						
		<i>The J. Hood Wright Memorial Hospital, 1904.</i>									
14122	Apr. 11	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, February, 1904.....	Apr. 5	\$684 68						
18426	May 5	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, March, 1904.....	May 3	688 34						
22050	27	The J. Hood Wright Memorial Hospital	Medical and surgical treatment of patients, April, 1904.....	" 21	607 20						
		Total.....			\$1,980 22						
		<i>The J. Hood Wright Memorial Hospital (For Ambulance Service), 1904.</i>									
16892	Apr. 26	The J. Hood Wright Memorial Hospital (for ambulance service)....	One-twelfth of appropriation from The City of New York for the year 1904, April, 1904.....	Apr. 20	\$125 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
21113	May 23	The J. Hood Wright Memorial Hospital (for ambulance service)....	One-twelfth of appropriation from The City of New York for the year 1904, May, 1904.....	May 19	125 00
26229	June 27	The J. Hood Wright Memorial Hospital (for ambulance service)....	One-twelfth of appropriation from The City of New York for the year 1904, June, 1904.....	June 22	125 00
Total.....					\$375 00

The Harlem Dispensary, 1904.

1904.					
25430	June 21	The Harlem Dispensary	In full of appropriation from The City of New York for the year 1904	June 18	\$435 02

The Jewish Hospital, 1904.

1904.					
25428	June 21	The Jewish Hospital	On account of the appropriation from The City of New York for the year 1904	June 18	250 00

The Brooklyn Eye and Ear Hospital, 1904.

1904.					
13408	Apr. 5	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, February, 1904.....	Mar. 31	\$158 68
17431	29	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, March, 1904.....	Apr. 27	194 66
23602	June 8	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, April, 1904.....	June 6	106 92
26222	27	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, May, 1904.....	" 22	76 90
Total.....					\$537 16

The S. R. Smith Infirmary, 1904.

1904.					
12914	Apr. 4	The S. R. Smith Infirmary	Medical and surgical treatment of patients, February, 1904.....	Mar. 26	\$1,311 89

Williamsburgh Hospital, 1904.

1904.					
17671	May 2	Williamsburgh Hospital	Medical and surgical treatment of patients, March, 1904.....	Apr. 28	\$79 76
22045	27	Williamsburgh Hospital	Medical and surgical treatment of patients, April, 1904	May 20	54 40
Total.....					\$134 16

Washington Square Home for Friendless Girls, 1904.

1904.					
13477	Apr. 6	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, February, 1904	Mar. 30	\$179 72
17678	May 2	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, March, 1904	Apr. 27	175 52
22782	June 1	Washington Square Home for Friendless Girls.....	Care and maintenance of inmates, April, 1904	May 26	164 70
Total.....					\$519 94

Wilson Industrial School for Girls, 1904.

1904.					
14529	Apr. 12	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, February, 1904.....	Apr. 8	\$61 60
17550	29	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, March, 1904.....	" 25	60 46
22046	May 27	Wilson Industrial School for Girls.	Care and education of poor children in the Industrial School, April, 1904.....	May 20	56 49
Total.....					\$178 55

Wayside Home, 1904.

1904.					
14121	Apr. 11	Wayside Home....	Care and maintenance of inmates, February, 1904	Apr. 4	\$404 54
19783	May 14	Wayside Home....	Care and maintenance of inmates, March, 1904	May 12	442 70
23600	June 8	Wayside Home....	Care and maintenance of inmates, April, 1904	June 3	436 99
Total.....					\$1,284 23

West Side German Dispensary, 1904.

1904.					
25432	June 21	West Side German Dispensary	In full of appropriation from The City of New York for year 1904	June 18	\$468 75

MISCELLANEOUS.

Commissioners of the Sinking Fund—Expenses of, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1904.						
16994	Apr. 26	J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, April, 1904	Apr. 26		\$87 50
19659	May 13	R. J. Beach Engineering Company	Survey and map of Big Egg Marsh	" 29		318 00
21696	25	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., May, 1904	May 25		96 37
25481	June 22	Bryan L. Kennelly	Professional services	June 17		15 00
26426	28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., June, 1904.	" 27		100 00
Total.....						\$616 87

Advertising, 1904.

1904.						
13406	Apr. 5	The United Irishman	Advertising proposals	Mar. 31		\$72 50
13587	7	Morning Telegraph Publishing Company	Advertising notices	" 22		33 60
13588		Morning Telegraph Publishing Company	Advertising notices	" 22		98 40
13589		New York Evening Journal	Advertising notices	" 19		46 50
13590		New York Evening Journal	Advertising notices	" 19		61 50
13591		New York Evening Journal	Advertising notices	" 22		127 50
13592		New York Evening Journal	Advertising notices	" 22		42 00
13593		The New York News Publishing Company	Advertising notices	" 22		102 00
13594		The New York News Publishing Company	Advertising notices	" 22		18 00
13595		The New York News Publishing Company	Advertising notices	" 22		34 80
13596		The New York News Publishing Company	Advertising notices	" 19		72 00
13597		The New York American	Advertising notices	" 22		42 00
13598		The New York American	Advertising notices	" 19		45 00
13599		The New York American	Advertising notices	" 22		127 50
13600		The New York American	Advertising notices	" 19		61 50
13601		New Yorker Herald	Advertising notices	" 19		23 25
13602		New Yorker Herald	Advertising notices	" 22		22 50
13603		New Yorker Herald	Advertising notices	" 22		63 00
13604		New Yorker Herald	Advertising notices	" 19		30 75
13605		New York Free-man's Journal and Catholic Register	Advertising notices	" 19		50 40
13606		New York Free-man's Journal and Catholic Register	Advertising notices	" 19		31 20
13607		New York Free-man's Journal and Catholic Register	Advertising notices	" 22		24 00
13961	8	The Police Chronicle Publishing Company	Advertising notices	" 31		20 60
13962		The Real Estate Record Association	Advertising notices	" 19		13 20
14253		New Yorker Echo.	Advertising proposals	" 31		37 50
14254		The Chief Publishing Company....	Advertising notices	" 31		15 75
14255		Andrew Geyer....	Advertising proposal	" 31		15 50
14256		A. R. Elliott Publishing Company.	Advertising notices, New York Medical Journal	" 31		30 00
14279		The School News Company	Advertising notices	" 31		190 75
14280		The School News Company	Advertising notices	" 31		160 00
14281		The School News Company	Advertising notices	" 31		35 00
14282		The School News Company	Advertising notices	" 31		35 00
14517	12	Rider and Driver Publishing Company	Advertising bond sales	" 31		83 40
15418		Mail & Express Company	Advertising bond sales	" 31		760 00
14519		Harlem Local & Life	Advertising notices	" 31		21 20
14520		The Acorn	Advertising notices	" 31		9 50
14521		Cincinnati Enquirer	Advertising proposals	" 31		146 09
14522		The Investors' Review	Advertising notices	" 31		60 00
14523		The Boston Herald Company	Advertising proposals	Apr. 12		75 00
14524		The Evening Telegram	Advertising notices	Mar. 31		204 80
14525		The Troy Budget..	Advertising notices	" 31		43 20
14526		Il Progresso Italiano	Advertising notices	" 31		210 00
14649	13	New York American	Advertising notices	Apr. 7		312 00
14650		New York Evening Journal	Advertising notices	" 7		312 00
14651		Dow, Jones & Co., publishers	Advertising notices in Wall Street Journal	" 7		96 00
14652		New York Free-man's Journal....	Advertising notices	" 7		237 60
14653		The American Hebrew	Advertising notices	" 7		174 90
14654		New Yorker Zeitung	Advertising notices	" 7		171 00
14655		New York Press Company	Advertising notices	" 7		240 00
14656		New Yorker Herald	Advertising notices	" 7		171 00
14657		New Yorker Staats-Zeitung	Advertising notices	" 7		198 00
14658		The World	Advertising notices	" 7		198 00
14659		The Evening World	Advertising notices	" 7		201 60
14660		The Journal of Commerce and Commercial Bulletin.	Advertising notices	" 7		187 20
14661		The Tribune Association	Advertising notices	" 7		235 20
14662		The North Side News	Advertising notices	" 7		129 60
14663		The Commercial Advertiser	Advertising notices	" 7		244 80
14664		The Evening Sun..	Advertising notices	" 7		46 80
14665		The Engineering News Publishing Company	Advertising notices	" 7		6 00
14666		The Flatbush Weekly News....	Advertising notices	" 7		24 60
14667		The Flatbush Weekly News....	Advertising notices	" 7		6 80
14668		The Flatbush Weekly News....	Advertising notices	" 7		112 20
14669		Brooklyn Weekly News	Advertising notices	" 7		4 80
14670		Brooklyn Freie Presse	Advertising notices	" 7		103 68

THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
14671		The Brooklyn Union Publishing Company	Advertising notices	" 7	105 60	15452		Stumpf & Steurer..	Advertising notices in American Banker	" 7	35 00
14672		Brooklyn Daily Times	Advertising notices	" 7	103 68	15453		The Journal of Commerce and Commercial Bulletin	Advertising notices	" 7	210 00
14673		The Brooklyn Citizen	Advertising notices	" 7	99 84	15454		The Jewish Morning Journal	Advertising notices	" 7	210 00
14674		The Brooklyn Daily Eagle	Advertising notices	" 7	101 76	15455		L'Araldo Italiano..	Advertising notices	" 6	35 00
14675		Das Morgen Journal	Advertising notices	" 7	165 00	15456		The Stuyvesant Company	Advertising notices	" 6	42 00
14676		McNamara Brothers	Advertising notices in Rockaway News	" 7	116 60	15457		The Staten Islander	Advertising notices	" 7	28 00
14872	14	The Brooklyn Weekly News...	Advertising notices	" 6	28 00	15458		The Stockholder...	Advertising notices	" 7	35 00
14873		The Brooklyn Weekly News...	Advertising notices	" 6	148 80	15459		Morning Telegraph Publishing Company	Advertising notices	" 12	41 60
14874		The Long Island Farmer	Advertising proposals	" 7	28 00	15460		The North Side News	Advertising notices	" 12	40 80
14875		The Flatbush Weekly News	Advertising proposals	" 6	28 00	15461	20	The Democrat...	Advertising notices	" 12	3 40
14876		McNamara Brothers	Advertising proposals in Rockaway News	" 7	28 00	15914		The Flushing Journal	Advertising notices	" 7	28 00
14877		New York American	Advertising proposals	" 7	350 00	15915		George H. Rowe, assignee of Flushing Daily Times.	Advertising notices	Mar. 31	20 00
14878		The Weekly Union	Advertising proposals	" 7	56 00	16152	21	Richmond Borough Publishing and Printing Company	Advertising notices in Staten Island News and Independent	" 19	15 20
14879		The American Hebrew and Jewish Messenger	Advertising proposals	" 7	42 00	16153		Richmond Borough Publishing and Printing Company	Advertising notices in Staten Island News and Independent	" 19	49 80
14880		Ayre's Advertising Agency	Advertising proposals	" 7	84 00	16154		Richmond Borough Publishing and Printing Company	Advertising notices in Staten Island News and Independent	" 19	13 80
14881		The Evening Sun...	Advertising notices	" 7	9 60	16155		Richmond Borough Publishing and Printing Company	Advertising notices in Staten Island News and Independent	" 19	12 60
14882		The Sun	Advertising notices	" 7	5 60	16156		Morning Telegraph Publishing Company	Advertising notices	Apr. 12	30 00
14883		The Sun	Advertising notices	" 7	249 60	16157		New Yorker Herald	Advertising notices	" 12	19 50
14884		Railroad Gazette...	Advertising proposals	" 7	4 60	16158		New York Evening Journal	Advertising notices	" 12	37 50
14885		The Tammany Times	Advertising notices	" 7	35 00	16159		New York Freeman's Journal...	Advertising notices	" 12	178 80
14886		The Long Island Farmer	Advertising notices	" 7	112 20	16160		New York American	Advertising notices	" 12	36 00
14887		The Gaelic American	Advertising notices	" 7	35 00	16161		The New York News Publishing Company	Advertising notices	" 12	28 80
14936	15	The Commercial & Financial Chronicle	Advertising notices	" 7	42 00	16162		Bronx Borough Record and Times...	Advertising notices	" 7	28 00
14937		New York Evening Journal	Advertising notices	" 7	350 00	17575	29	The Staten Islander	Advertising notices	" 26	141 60
14938		New Yorker Staats-Zeitung	Advertising notices	" 7	210 00	17830	May 2	Daily Staten Island Gazette	Advertising notices	" 26	139 20
14939		New York Press Company (Limited)	Advertising notices	" 7	280 00	17831		Irish American...	Advertising notices	" 26	145 75
14840		The North Side News	Advertising notices	" 7	112 00	17832		The Hebrew Standard	Advertising notices	" 26	18 00
14941		New York Freeman's Journal and Catholic Register	Advertising notices	" 7	56 00	17833		Lea Brothers & Co.	Advertising notices in Medical News	" 26	5 00
14942		New Yorker Herold	Advertising notices	" 7	175 00	17834		The Catholic World Magazine	Advertising notices	" 26	63 60
14943		Flushing Daily Times	Advertising notices	" 7	28 00	17835		Wall Street Daily News	Advertising notices	" 26	35 00
14944		The Brooklyn Daily Eagle	Advertising notices	" 7	112 00	17836		The New York News Publishing Company	Advertising notices	" 26	264 00
14945		The Brooklyn Citizen	Advertising notices	" 7	112 00	17837		The New York News Publishing Company	Advertising notices	" 26	17 60
14946		The Brooklyn Daily Times	Advertising notices	" 7	112 00	17838		The Police Chronicle Publishing Company	Advertising notices	" 26	78 00
14947		Brooklyn Free Presse	Advertising notices	" 7	112 00	17839		The Police Chronicle Publishing Company	Advertising notices	" 26	11 20
14948		The Brooklyn Union Publishing Company	Advertising notices	" 7	112 00	17840		The Police Chronicle Publishing Company	Advertising notices	" 26	22 00
14949		The Bond Buyer...	Advertising notices	" 7	105 00	17841		New York American	Advertising notices	" 26	21 00
14950		The Bayside Review	Advertising notices	" 7	28 00	18124	3	The Brooklyn Weekly News	Advertising notices	" 26	25 60
14951		The Independent...	Advertising notices	" 7	70 00	18125		Harlem Local and Life	Advertising notices	" 26	116 60
14952		The Hebrew Standard	Advertising notices	" 7	42 00	18126		Stapleton National Bank, assignee of Staten Island World	Advertising notices	" 26	116 00
14953		The Daily Stockholder	Advertising notices	" 7	105 00	18127		Stapleton National Bank, assignee of Staten Island World	Advertising notices	" 26	28 00
14954		The Chief Publishing Company...	Advertising notices	Mar. 31	33 50	18246	4	The Brooklyn Citizen	Advertising notices	" 26	114 40
14955		Democracy Printing Company	Advertising notices	Apr. 7	35 00	18247		Brooklyn Free Presse	Advertising notices	" 26	126 24
14956		Dow, Jones & Co., publishers	Advertising notices in Wall Street Journal	" 7	84 00	18248		Brooklyn Daily Times	Advertising notices	" 26	112 16
14957		Dun's Review	Advertising notices	" 7	35 00	18249		Brooklyn Union Publishing Company	Advertising notices	" 26	116 96
14958		The Evening Sun...	Advertising notices	" 7	280 00	18250		Brooklyn Daily Eagle	Advertising notices	" 26	113 92
14959		The Evening Post.	Advertising notices	" 7	280 00	18818	6	The Police Chronicle Publishing Company	Advertising notices	" 26	33 80
14960		The Financier Company	Advertising notices	" 7	35 00	18934	9	Van Norden Trust Company, assignee of The Volksadvocat	Advertising notices	" 6	22 80
14961		D. O. Haynes & Co., publishers of New York Commercial	Advertising notices	" 7	210 00	18935		Van Norden Trust Company, assignee of The Daily Jewish Herald	Advertising notices	" 6	204 00
14962		Long Island Star Publishing Company	Advertising notices	" 7	28 00	18936		Van Norden Trust Company, assignee of The Daily Jewish Herald	Advertising notices	" 6	57 00
14963		Das Morgen Journal	Advertising notices	" 7	175 00	18937		Van Norden Trust Company, assignee of The Daily Jewish Herald	Advertising notices	" 6	258 00
14964		Morning Telegraph Publishing Company	Advertising notices	" 7	280 00	18938		Van Norden Trust Company, assignee of The Daily Jewish Herald	Advertising notices	" 6	9 60
15423	19	The Financial Age	Advertising notices	" 7	35 00	20312	18	The School News Company	Advertising notices	May 13	127 50
15424		The Evening World	Advertising notices	" 7	280 00	20313		The School News Company	Advertising notices	" 13	151 00
15425		The World	Advertising notices	" 7	280 00	20314		The School News Company	Advertising notices	" 13	164 50
15426		The Wall Street Summary	Advertising notices	" 7	105 00	20315		The School News Company	Advertising notices	" 13	159 00
15427		The Westchester Globe	Advertising notices	" 7	28 00	20316		The United Irishman	Advertising notices	" 17	40 00
15428		The Sun	Advertising notices	" 7	280 00	20578	20	The Bond Buyer..	Advertising notices	" 13	240 00
15429		New York Evening Journal	Advertising notices	" 7	39 00	20579		New Yorker Staats Zeitung	Advertising notices	" 13	211 50
15430		New York American	Advertising notices	" 12	52 00	20580		Mail & Express Company	Advertising notices	" 13	90 00
15431		New York Handels Zeitung	Advertising notices	" 6	42 00	20581		The Jewish Morning Journal	Advertising notices	" 13	144 00
15432		The New York Times	Advertising notices	" 12	259 20	20582		Irish American...	Advertising notices	" 13	35 00
15433		The New York Times	Advertising notices	" 7	280 00						
15434		The New York News Publishing Company	Advertising notices	" 7	210 00						
15435		The New York News Publishing Company	Advertising notices	" 12	32 40						
15436		New Yorker Herold	Advertising notices	" 12	17 25						
15437		The Westchester Globe	Advertising notices	" 12	116 60						
15438		Long Island Star Publishing Company	Advertising notices	" 12	127 20						
15439		The Globe	Advertising notices	" 7	280 00						
15440		The Staten Islander	Advertising notices	" 12	4 00						
15441		The Statist	Advertising notices	" 6	140 00						
15442		The Jamaica Standard Printing and Publishing Company	Advertising notices	" 7	28 00						
15443		The Real Estate Record Association	Advertising notices	" 7	56 00						
15444		The Real Estate Record Association	Advertising notices	" 12	212 00						
15445		The Brooklyn Daily Eagle	Advertising notices	" 12	6 08						
15446		The Brooklyn Citizen	Advertising notices	" 12	6 08						
15447		Mail & Express Company	Advertising notices	" 6	280 00						
15448		The Tribune Association	Advertising notices	" 7	280 00						
15449		The Union, Charles H. Bauer, proprietor	Advertising notices	" 7	28 00						
15450		Harlem Local Reporter	Advertising notices	" 7	28 00						
15451		Stumpf & Steurer..	Advertising notices in Daily Bond News	" 7	35 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
20583		Wall Street Daily	Advertising notices	" 13	120 00	21630		Long Island Star	Advertising notices	" 12	13 60
20584		Sarasohn & Son	Advertising notices	" 13	204 00			Publishing Co m-	Advertising notices	" 19	775 20
20585		Sarasohn & Son	Advertising notices	" 13	21 00	21631		The Globe	Advertising notices	" 17	24 00
20586		The School News	Advertising notices	" 13	80 00	21632		New York Ameri-	Advertising notices	" 17	18 00
20587		Company	Advertising notices	" 13	48 00	21633		can	Advertising notices	" 17	14 00
20588		Rider & Driver	Advertising notices	" 13	42 00	21634		New York Free-	Advertising notices	" 17	9 60
20589		Publishing Com-	Advertising notices	" 13	144 00	21635		man's Journal &	Advertising notices	" 17	12 80
20590		pany	Advertising notices	" 13	288 00	21636		Catholic Register	Advertising notices	" 17	36 00
20591		New York Daily	Advertising notices	" 13	120 00	21637		New Yorker Herold	Advertising notices	" 17	34 40
20592		News	Advertising notices	" 13	144 00	21638		New York News	Advertising notices	" 17	22 20
20593	May 20	Daily Jewish Her-	Advertising notices	" 13	64 00	21639		Publishing Com-	Advertising notices	" 17	253 80
		ald	Advertising notices	" 13	96 00	21640		pany	Advertising notices	" 19	436 20
		Courier des Etats-	Advertising notices	" 13	80 00	21641		New York News	Advertising notices	" 19	34 20
		Unis	Advertising notices	" 13	64 00	21642		Publishing Com-	Advertising notices	" 23	30 40
		New York Jewish	Advertising notices	" 13	28 00	21882		pany	Advertising notices	" 23	129 80
		Abend Post	Advertising notices	" 13	32 00	22210		Morning Telegraph	Advertising notices	" 23	6 53
		The Staten Island	Advertising notices	" 12	24 00	22211		Publishing Com-	Advertising notices	" 17	90 00
		Gazette, William	Advertising notices	" 12	7 00	22212		pany	Advertising notices	" 23	20 80
		A. Suydam, pub-	Advertising notices	" 12	79 68	22213		Evening Telegram	Advertising notices	" 13	280 00
20750		lisher	Advertising notices	" 17	81 44	22214		Evening Telegram	Advertising notices	" 19	43 20
20751		Harlem Local Re-	Advertising notices	" 17	23 40	22215		Newspaper Com-	Advertising notices	" 17	40 00
20752		porter and Bronx	Advertising notices	" 17	13 20	22216		pany	Advertising notices	" 17	80 00
20753		Chronicle	Advertising notices	" 12	56 00	22217		The Financier Com-	Advertising notices	" 19	40 00
20754		The Literary Digest	Advertising notices	" 12	122 50	22218		pany	Advertising notices	" 17	80 00
20755		Democracy Printing	Advertising notices	" 12	29 00	22219		The Bulletin Com-	Advertising notices	" 23	28 60
21062	23	Company	Advertising notices	" 12	73 25	22220		pany	Advertising notices	" 19	48 00
21063		The Democrat	Advertising notices	" 12	55 00	22221		The New York	Advertising notices	" 17	36 00
21064		The Chief Publish-	Advertising notices	" 12	10 40	22222		News Publish-	Advertising notices	" 17	135 00
21065		ing Company	Advertising notices	" 12	88 00	22223		Company	Advertising notices	" 17	292 00
21066		The Brooklyn Daily	Advertising notices	" 12	45 60	22224		New York Realty	Advertising notices	" 17	33 20
21067		Eagle	Advertising notices	" 12	20 80	22225		Journal	Advertising notices	" 19	15 60
21068		The Brooklyn Citi-	Advertising notices	" 12	12 40	22226		New York Realty	Advertising notices	" 17	67 50
21069		zen	Advertising notices	" 12	2 40	22227		Journal	Advertising notices	" 17	32 00
21070		McNamara Brothers	Advertising notices	" 12	4 40	22228		The New York	Advertising notices	" 17	32 00
21071		McNamara Brothers	Advertising notices	" 12	13 60	22229		Police Chroni-	Advertising notices	" 17	9 00
21072		New York Evening	Advertising notices	" 12	102 00	22230		cle Publishing	Advertising notices	" 17	30 00
21073		Journal	Advertising notices	" 12	42 40	22231		Company	Advertising notices	" 23	32 00
21074		New York Evening	Advertising notices	" 12	13 40	22232		The Staten Island	Advertising notices	" 17	32 00
21075		Journal	Advertising notices	" 12	14 60	22233		Star	Advertising notices	" 17	28 00
21076		New Yorker Herald	Advertising notices	" 12	2,16 00	22234		Star	Advertising notices	" 17	28 00
21077		New Yorker Herald	Advertising notices	" 12	13 60	22235		Star	Advertising notices	" 17	28 00
21078		New York American	Advertising notices	" 12	102 00	22236		Richmond County	Advertising notices	" 17	4 20
21079		Ntw York Ameri-	Advertising notices	" 12	42 40	22237		Herald	Advertising notices	" 19	40 00
21080		can	Advertising notices	" 12	13 40	22238		The Stockholder	Advertising notices	" 19	120 00
21081		New York News	Advertising notices	" 12	14 60	22239		Stumpf & Steurer	Advertising notices	" 19	32 00
21082		Publishing Com-	Advertising notices	" 12	14 80	22240		publishers	Advertising notices	" 19	120 00
21083		pany	Advertising notices	" 12	13 60	22241		Long Island Star	Advertising notices	" 19	32 00
21084		The Long Island	Advertising notices	" 12	142 80	22242		Publishing Com-	Advertising notices	" 19	47 20
21085		Farmer	Advertising notices	" 12	184 40	22243		pany	Advertising notices	" 19	32 00
21086		The North Side	Advertising notices	" 12	122 40	22244		Long Island Farmer	Advertising notices	" 19	32 00
21087		News	Advertising notices	" 12	128 00	22245		Long Island Farmer	Advertising notices	" 19	120 00
21088		The Staten Island	Advertising notices	" 12	36 00	22246		L'Arelido Italiano	Advertising notices	" 19	50 40
21089		The Evening Sun	Advertising notices	" 12	134 40	22247		Morning Telegraph	Advertising notices	" 12	70 80
21090		The Sun	Advertising notices	" 12	64 00	22248		Publishing Com-	Advertising notices	" 17	54 75
21091		The New York Re-	Advertising notices	" 12	114 40	22249		pany	Advertising notices	" 17	23 25
21092		alty Journal	Advertising notices	" 12	83 20	22250		New York Realty	Advertising notices	" 12	8 40
21093		The New York	Advertising notices	" 12	48 40	22251		Journal	Advertising notices	" 17	27 60
21094		Realty Journal	Advertising notices	" 12	59 20	22252		The North Side	Advertising notices	" 17	58 50
21095		The New York	Advertising notices	" 12	101 60	22253		News	Advertising notices	" 17	43 50
21096		Realty Journal	Advertising notices	" 12	265 20	22254		New York Ameri-	Advertising notices	" 18	44 40
21097		The New York	Advertising notices	" 12	472 80	22255		can	Advertising notices	" 17	39 00
21098		Realty Journal	Advertising notices	" 12	141 60	22256		New York Ameri-	Advertising notices	" 12	61 50
21099		The New York	Advertising notices	" 12	124 80	22257		can	Advertising notices	" 19	32 00
21100		Realty Journal	Advertising notices	" 12	244 40	22258		Broadway Weekly	Advertising notices	" 19	32 00
21101		The New York	Advertising notices	" 12	120 40	22259		Company	Advertising notices	" 19	32 00
21102		Realty Journal	Advertising notices	" 12	190 80	22260		New York Evening	Advertising notices	" 19	64 00
21103		Van Norden Trust	Advertising notices	" 12	32 00	22261		Journal	Advertising notices	" 19	40 00
21104		Company, as-	Advertising notices	" 12	16 80	22262		New York Evening	Advertising notices	" 19	54 40
21105		signed of the	Advertising notices	" 12	91 20	22263		Journal	Advertising notices	" 17	53 00
21106		Daily Jewish	Advertising notices	" 12	12 20	22264		Catholic Register	Advertising notices	" 17	26 00
21107		Herald	Advertising notices	" 12	88 80	22265		The Pittsburgh Dis-	Advertising notices	" 17	67 20
21108		Van Norden Trust	Advertising notices	" 12	95 52	22266		patch	Advertising notices	" 17	40 00
21109		Company, as-	Advertising notices	" 12	81 44	22267		Providence Journal	Advertising notices	" 17	21 20
21110		signed of the	Advertising notices	" 12	88 20	22268		Company	Advertising notices	" 17	78 56
21111		Volsadvocat	Advertising notices	" 12	95 04	22269		The Bradstreet Com-	Advertising notices	" 17	81 60
21112		Bayside Review	Advertising notices	" 12	94 56	22270		pany	Advertising notices	" 19	40 00
21113		The Flushing Jour-	Advertising notices	" 12	40 00	22271		The Flushing Jour-	Advertising notices	" 19	40 00
21114		nal	Advertising notices	" 12	40 00	22272		nal	Advertising notices	" 19	40 00
21115		The New York	Advertising notices	" 12	40 00	22273		Long Island Star	Advertising notices	" 19	40 00
21116		Times	Advertising notices	" 12	40 00	22274		Publishing Com-	Advertising notices	" 19	40 00
21117		The North Side	Advertising notices	" 12	40 00	22275		pany	Advertising notices	" 19	40 00
21118		News	Advertising notices	" 12	40 00	22276		The Westchester	Advertising notices	" 19	40 00
21119		Brooklyn Freie	Advertising notices	" 12	40 00	22277		Independent	Advertising notices	" 19	40 00
21120		Presse	Advertising notices	" 12	40 00	22278		Flushing Daily	Advertising notices	" 19	40 00
21121		The Brooklyn	Advertising notices	" 12	40 00	22279		Times	Advertising notices	" 19	40 00
21122		Union Publishing	Advertising notices	" 12	40 00	22280		The Globe	Advertising notices	" 19	40 00
21123		Company	Advertising notices	" 12	40 00	22281		Brooklyn Ledger	Advertising notices	" 19	40 00
21124		The Brooklyn	Advertising notices	" 12	40 00	22282		The Bronx Sentinel	Advertising notices	" 19	40 00
21125		Union Publishing	Advertising notices	" 12	40 00	22283		Brooklyn Daily	Advertising notices	" 19	40 00
21126		Company	Advertising notices	" 12	40 00	22284		Times	Advertising notices	" 19	40 00
21127		The Brooklyn	Advertising notices	" 12	40 00	22285		Brooklyn Freie	Advertising notices	" 19	40 00
21128		Daily Times	Advertising notices	" 12	40 00	22286		Presse	Advertising notices	" 19	40 00
21129		The Brooklyn	Advertising notices	" 12	40 00	22287		The Tammany	Advertising notices	" 19	40 00
21130		Citizen	Advertising notices	" 12	40 00	22288		Times	Advertising notices	" 19	40 00
21131		The Brooklyn	Advertising notices	" 12	40 00	22289		The Times, Norman	Advertising notices	" 19	40 00
21132		Daily Eagle	Advertising notices	" 12	40 00	22290		E. Mack, proprie-	Advertising notices	" 19	40 00
21133		The Bronx Sentinel	Advertising notices	" 12	40 00	22291		tor	Advertising notices	" 19	40 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
22277	June 1	The Washington Post Company...	Advertising notices	" 19	48 00	22942		The Police Chronicle Publishing Company...	Advertising notices	" 26	6 20
22278		The Union...	Advertising notices	" 19	32 00	22943		New Yorker Herald.	Advertising notices	" 27	33 00
22710		The Statist.	Advertising notices	" 23	256 25	22944		New York Freeman's Journal and Catholic Register.	Advertising notices	" 27	59 20
22711		New York Platt-dutsche Post...	Advertising notices	" 17	40 00	22945		New York American	Advertising notices	" 27	43 00
22712		Realty Press, Incorporated	Advertising notices	" 26	127 60	22946		New York American	Advertising notices	" 27	62 50
22713		Realty Press, Incorporated	Advertising notices	" 26	68 00	22947		New York Evening Journal	Advertising notices	" 27	43 00
22714		Realty Press, Incorporated	Advertising notices	" 26	17 60	22948		New York Evening Journal	Advertising notices	" 27	69 00
22715		Realty Press, Incorporated	Advertising notices	" 26	388 80	22949		New York Herald Company	Advertising notices	" 27	286 20
22716		Realty Press, Incorporated	Advertising notices	" 26	155 20	22950		New York News Publishing Company	Advertising notices	" 27	50 40
22717		Realty Press, Incorporated	Advertising notices	" 26	22 40	22951		New York American	Advertising notices	" 26	40 00
22718		Realty Press, Incorporated	Advertising notices	" 26	42 00	22952		New York News Publishing Company	Advertising notices	" 26	40 00
22719		Realty Press, Incorporated	Advertising notices	" 26	13 60	23167	3	The Staten Islander	Advertising notices	" 27	40 80
22720		Realty Press, Incorporated	Advertising notices	" 26	5 60	23168		New Yorker Herald	Advertising notices	" 27	14 50
22721		Realty Press, Incorporated	Advertising notices	" 26	42 00	23169		New Yorker Herald	Advertising notices	" 27	19 50
22722		Realty Press, Incorporated	Advertising notices	" 26	10 00	23170		The North Side News	Advertising notices	" 27	62 40
22723		Realty Press, Incorporated	Advertising notices	" 26	32 80	23171		The Democrat.	Advertising notices	" 27	33 00
22724		The Westchester Independent	Advertising notices	" 24	15 00	23172		Morning Telegraph Publishing Company	Advertising notices	" 27	48 00
22725		S. C. Beckwith Special Agency	Advertising notices	" 23	80 00	23173		Long Island Star Publishing Company	Advertising notices	" 27	27 20
22726		Harlem Local Reporter and Bronx Chronicle	Advertising notices	" 23	2 80	23198	4	D. O. Haynes & Co.	Advertising notices in New York Commercial	" 27	307 50
22727		Harlem Local Reporter	Advertising notices	" 24	118 80	23259	6	Boston American	Advertising notices	" 27	96 00
22728		The Brooklyn Daily Eagle	Advertising notices	" 24	7 36	23260		The American Hebrew	Advertising notices	" 27	96 00
22729		The Stuyvesant Company, Town and Country	Advertising notices	" 17	45 00	23261		Publisher The Chicago Record-Herald	Advertising notices	" 24	96 00
22730		Daily Financial News	Advertising notices	" 17	37 50	23262		Dow, Jones & Co., publishers	Advertising notices in Wall Street Journal	" 24	205 00
22731		The Hebrew Standard	Advertising notices	" 17	96 00	23263		The Tribune Association	Advertising notices	" 24	462 00
22732	June 1	Harlem Local Reporter and Bronx Chronicle	Advertising notices	" 23	11 60	23264		William B. Dana Company	Advertising notices	" 24	96 00
22733		Sarasohn & Son, The Jewish Daily News	Advertising notices	" 19	144 00	23265		The Sunday Democrat	Advertising notices	" 24	40 00
22734		The Wall Street Summary	Advertising notices	" 17	256 25	23266		Publishers, George Knapp & Co.	Advertising notices in St. Louis Republic	" 24	80 00
22735		Town Topics	Advertising notices	" 23	84 00	23267		Stump f. Steurer, publishers	Advertising notices in American Banker	" 24	40 00
22736		The Flatbush Weekly News	Advertising notices	" 17	32 00	23268		Hearst's Chicago American	Advertising notices	" 24	112 00
22737		The Flatbush Weekly News	Advertising notices	" 23	12 00	23269		The Evening World	Advertising notices	" 24	410 00
22738		The Gaelic American	Advertising notices	" 17	75 00	23270		The World	Advertising notices	" 24	462 00
22739		Tribune Company	Advertising notices in Chicago Tribune	" 17	140 00	23271		Post Publishing Company	Advertising notices	" 24	50 40
22740		Mail and Express Company	Advertising notices	" 17	372 00	23272		New Yorker Herald	Advertising notices	" 24	256 25
22741		Il Progresso Italiano	Advertising notices	" 17	120 00	23273		New York American	Advertising notices	" 24	577 50
22742		The New York News Publishing Company	Advertising notices	" 12	50 40	23274		New York American	Advertising notices	" 27	13 00
22743		The New York News Publishing Company	Advertising notices	" 23	11 20	23275		The North Side News	Advertising notices	" 27	128 00
22744		The New York News Publishing Company	Advertising notices	" 23	19 20	23276		New York Evening Journal	Advertising notices	" 24	512 50
22745		New Yorker Echo	Advertising notices	" 17	40 00	23277		New York Freeman's Journal and Catholic Register.	Advertising notices	" 24	64 00
22746		The New York Herald	Advertising notices	" 17	280 00	23278		The New York Times	Advertising notices	" 24	462 00
22747		The New York Herald	Advertising notices	" 23	340 00	23279		Boston Daily Advertiser	Advertising notices	" 24	64 00
22748		New York Handels-Zeitung	Advertising notices	" 17	48 00	23280		Richmond County Herald	Advertising notices	" 23	9 00
22749		New Yorker Staats-Zeitung	Advertising notices	" 17	135 00	23281		The Real Estate Record Association	Advertising notices	" 24	64 00
22750		New York Press Company, Limited	Advertising notices	" 17	90 00	23282		Brooklyn Free Press	Advertising notices	" 24	184 80
22751		The Record Publishing Company	Advertising notices in Philadelphia Record	" 17	75 00	23283		Brooklyn Union Publishing Company	Advertising notices	" 24	184 80
22752		Brooklyn Life Publishing Company	Advertising notices	" 17	64 00	23284		Brooklyn Daily Times	Advertising notices	" 24	184 80
22753		Buffalo Express	Advertising notices	" 23	52 00	23285		Brooklyn Citizen	Advertising notices	" 24	184 80
22754		Buffalo Commercial Printing House	Advertising notices	" 23	48 00	23286		The Westchester Independent	Advertising notices	" 17	9 60
22755		Harlem Local Reporter	Advertising notices	" 24	9 60	23287		New York News Publishing Company	Advertising notices	" 23	12 00
22864		The Flatbush Weekly News	Advertising notices	" 26	26 40	23288		Long Island Star Publishing Company	Advertising notices	" 27	10 00
22865		The Hempstead Inquirer	Advertising notices	" 26	7 00	23289		Realty Press, Incorporated	Advertising notices	" 26	14 40
22866		Morning Telegraph Publishing Company	Advertising notices	" 26	36 00	23290		The Brooklyn Daily Eagle	Advertising notices	" 26	3 52
22867		Morning Telegraph Publishing Company	Advertising notices	" 26	240 00	23291		The Brooklyn Citizen	Advertising notices	" 26	7 04
22868		Richmond County Herald	Advertising notices	" 26	9 20	23292		The Brooklyn Citizen	Advertising notices	" 26	3 20
22869		Richmond County Herald	Advertising notices	" 26	23 00	23293		Das Morgen Journal	Advertising notices	" 26	288 75
22910	2	The Independent	Advertising notices	" 17	80 00	23530	7	William Wood & Co.	Advertising notices in Medical Record	June 2	5 25
22920		The World	Advertising notices	" 27	39 60	23531		New York Freeman's Journal and Catholic Register.	Advertising notices	May 24	32 40
22921		Richmond County Herald	Advertising notices	" 26	6 20	23532		New York American	Advertising notices	May 27	16 50
22922		The Brooklyn Daily Eagle	Advertising notices	" 26	14 40	23533		New York American	Advertising notices	June 2	44 00
22923		The Brooklyn Daily Times	Advertising notices	" 26	14 40	23534		New Yorker Herald	Advertising notices	May 27	18 75
22924		The Brooklyn Weekly News	Advertising notices	" 26	30 40	23535		New York Evening Journal	Advertising notices	" 27	16 50
22925		The Brooklyn Weekly News	Advertising notices	" 26	22 00	23536		The New York News Publishing Company	Advertising notices	June 2	13 60
22926		Morning Telegraph Publishing Company	Advertising notices	" 27	31 20	23537		The New York News Publishing Company	Advertising notices	" 2	29 60
22927		Morning Telegraph Publishing Company	Advertising notices	" 27	33 60	23538		The New York News Publishing Company	Advertising notices	" 2	25 60
22928		Long Island Star Publishing Company	Advertising notices	" 27	6 00	23539		The New York News Publishing Company	Advertising notices	May 13	37 20
22929		Long Island Star Publishing Company	Advertising notices	" 27	12 00	23540		New York Press Company, Limited	Advertising notices	" 27	372 00
22930		The Long Island Farmer	Advertising notices	" 27	29 00	23541		New York American	Advertising notices	" 24	48 00
22931		The Weekly Union	Advertising notices	" 26	237 60	23542		New York American	Advertising notices	June 2	30 00
22932		Engineer Publishing Company	Advertising notices	" 26	10 45	23543		New York American	Advertising notices	" 2	40 00
22933		Engineer Publishing Company	Advertising notices	" 26	10 45	23544		New York Evening Journal	Advertising notices	May 24	48 00
22934		Evening Telegram	Advertising notices	" 26	58 40	23545		New York Evening Journal	Advertising notices	June 2	28 00
22935		The Chief Publishing Company	Advertising notices	" 26	11 00	23546		New York Evening Journal	Advertising notices	" 2	32 00
22936		The Chief Publishing Company	Advertising notices	" 26	13 75	23547		The North Side News	Advertising notices	May 27	8 40
22937		Democracy Printing Company	Advertising notices	" 26	9 00	23548		The Globe and Commercial Advertiser	Advertising notices	" 24	462 00
22938		The Flushing Journal	Advertising notices	" 26	144 00	23549		The Gaelic American	Advertising notices	June 2	12 80
22939		Flatbush Weekly News	Advertising notices	" 26	18 40	23550		The Gaelic American	Advertising notices	" 2	16 00
22940		Flatbush Weekly News	Advertising notices	" 26	3 80	23551		The Engineering News Publishing Company	Advertising notices	" 2	3 60
22941		Flatbush Weekly News	Advertising notices	" 26	7 20	23552		Daily Jewish Journal	Advertising notices	May 26	31 20
						23553		The Chief Publishing Company	Advertising notices	June 2	6 25
						23554		Morning Telegraph Publishing Company	Advertising notices	May 27	28 80
						23555		The Brooklyn Citizen	Advertising notices	June 2	8 64

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
23556		McNamara Bros....	Advertising notices	1904. " 2	29 00	24824		The Sun.....	Advertising notices	1904. " 14	45 60	
23557		Flushing Daily Times	Advertising notices	May 27	27 40	24825		Augustus Acker, as signee of The Staten Island Ga- zette	Advertising notices	" 11	25 20	
23558		Flushing Journal...	Advertising notices	" 27	33 80	24826		Town Topics Pub- lishing Company.	Advertising notices	" 14	84 00	
23559		The Republican Company.....	Advertising notices in Spring- field Republican	" 27	41 40	24827		Town Topics Pub- lishing Company.	Advertising notices	" 14	84 00	
23560		The Westchester Independent	Advertising notices	" 24	19 80	24828		Town Topics Pub- lishing Company.	Advertising notices	" 14	84 00	
23561		The Evening Post..	Advertising notices	" 24	462 00	24829		William Wood & Co., publishers Medical Record	Advertising notices	" 14	3 00	
23562		The Evening Tele- gram	Advertising notices	" 26	407 60	24830		The Westchester Independent	Advertising notices	" 14	10 20	
23563		The Jamaica Stand- ard Printing & Publishing Com- pany.....	Advertising notices	" 27	29 00	24831		The Westchester Independent	Advertising notices	" 14	28 40	
23564		The Journal of Com- merce and Com- mercial Bulletin..	Advertising notices	" 24	307 50	24832		The North Side News	Advertising notices	" 11	16 20	
23565		Public Ledger.....	Advertising notices in the Phila- delphia Ledger	" 24	96 00	24833		New Yorker Herald	Advertising notices	" 11	28 50	
23566		The North American	Advertising notices in the Phila- delphia North American	" 27	80 00	24834		New York American	Advertising notices	" 14	192 50	
23754	8	East Side Life.....	Advertising notices	June 2	21 00	24835		New York American	Advertising notices	" 11	39 00	
23755		Realty Press.....	Advertising notices	" 3	12 80	24836		New York Evening Journal	Advertising notices	" 11	60 00	
23756		Realty Press.....	Advertising notices	" 3	16 80	24837		Harlem Reporter & Bronx Chronicle.	Advertising notices	" 11	3 60	
23757		Realty Press.....	Advertising notices	" 3	100 80	25229	20	Lea Bros. & Co....	Advertising notices in Medical News	" 14	10 00	
23758		Realty Press.....	Advertising notices	" 3	20 80	25230		The Gaelic Ameri- can	Advertising notices	" 14	14 00	
23759		Realty Press.....	Advertising notices	" 3	6 40	25231		The Gaelic Ameri- can	Advertising notices	" 11	14 40	
23760		The Sun.....	Advertising notices	" 2	462 00	25232		The Flushing Jour- nal	Advertising notices	" 14	24 60	
23761		The Evening Sun..	Advertising notices	" 2	320 00	25889	23	The Gaelic Ameri- can	Advertising notices	" 14	16 80	
23762		Life	Advertising notices	" 2	70 00	25890		The Gaelic Ameri- can	Advertising notices	" 14	21 60	
23763		Morning Telegraph Publishing Com- pany.....	Advertising notices	" 2	15 60	25891		The New York News Publishing Company.....	Advertising notices	" 14	105 60	
23764		Morning Telegraph Publishing Com- pany.....	Advertising notices	May 24	372 00	25892		The Westchester Independent	Advertising notices	" 14	16 80	
23765		The Jamaica Stand- ard Printing & Publishing Com- pany.....	Advertising notices	" 19	32 00	25893		The Westchester Independent	Advertising notices	" 14	10 80	
23766		The North Side News	Advertising notices	June 2	8 40	26114	25	The New York Realty Journal, Realty Press, In- corporated	Advertising notices	" 22	375 20	
23767		New York Evening Journal	Advertising notices	" 2	21 00	26711	29	The New York Realty Journal, Realty Press, In- corporated	Advertising notices	" 28	558 40	
23768		New York American	Advertising notices	" 2	40 50	26712		Sarasohn & Son....	Advertising notices	1903. Dec. 28 1904.	69 00	
23769		The Chief Publish- ing Company....	Advertising notices	" 3	4 50	26713		Mail & Express Company.....	Advertising notices	June 21	21 50	
23770		The Long Island Democrat	Advertising notices	" 3	150 00	26714		Town Topics Pub- lishing Company.	Advertising notices	" 21	84 00	
23771		New York Free- man's Journal and Catholic Register.	Advertising notices	May 27	38 40	26715		The Police Chroni- cle Publishing Company.....	Advertising notices	" 21	9 60	
23772		The School News Company.....	Advertising notices	June 3	429 00	26716		New Yorker Herald	Advertising notices	" 21	105 00	
23773		The Globe Newspa- per Company....	Advertising notices in Boston Globe	May 27	80 00	26717		Richmond County Herald	Advertising notices	" 21	7 20	
23774		The Brooklyn Daily Eagle	Advertising notices	" 24	184 80	26718		The North Side News	Advertising notices	" 21	19 80	
23775		The Brooklyn Week- ly News.....	Advertising notices	June 2	24 80	26719		The Staten Islander	Advertising notices	" 21	23 40	
23776		The Brooklyn Week- ly News.....	Advertising notices	" 2	4 40	26841	30	The Police Chroni- cle Publishing Company.....	Advertising notices	" 25	4 00	
23923	9	Cornelius Van Cott, postmaster	Postage stamps	" 3	189 60	26842		The Police Chroni- cle Publishing Company.....	Advertising notices	" 25	21 40	
23924		New York Herald Company.....	Advertising notices	" 3	189 60	26843		The New York News Publishing Company.....	Advertising notices	" 21	25 60	
23925		The Long Island Democrat	Advertising notices	" 3	35 00	26844		Evening Telegram.	Advertising notices	" 21	48 00	
23926		Realty Press.....	Advertising notices	" 3	33 60	26845		The Engineer Pub- lishing Company.	Advertising notices	" 21	20 90	
24026	10	Newark News.....	Advertising notices	" 3	96 00						Total.....	\$59,225 58
24027		The New York News Publishing Company.....	Advertising notices	" 3	32 40						Less Warrants Nos. 23755 to 23759, cancelled June 9, 1904, and No. 23926, cancelled June 14, 1904	191 20
24028		The North Side News	Advertising notices	" 3	10 20						Total (balance).....	\$59,034 38
24029		New York American	Advertising notices	" 7	18 00							
24030		The Staten Islander	Advertising notices	" 7	16 80							
24031		Daily Jewish Herald	Advertising notices	" 3	443 40							
24032		The Engineering News Publishing Company.....	Advertising notices	May 23	3 00							
24033		Brooklyn Daily Times	Advertising notices	June 7	118 24							
24034		Brooklyn Free Presse	Advertising notices	" 7	123 52							
24035		The Brooklyn Citi- zen	Advertising notices	" 7	120 80							
24036		The Brooklyn Citi- zen	Advertising notices	" 7	4 80							
24068		The New York Realty Journal, Realty Press, In- corporated	Advertising notices	" 10	157 60							
24069		The Brooklyn Union Publishing Com- pany.....	Advertising notices	" 7	122 72							
24070		The Volksadvocat..	Advertising notices	" 2	96 00							
24305	13	Journal of Finance.	Advertising notices	" 7	40 00							
24306		The Sun.....	Advertising notices	" 10	22 40							
24437	14	Ayres' Advertising Agency	Advertising notices in Public Opinion, etc.,	May 26	408 00							
24438		The Globe.....	Advertising notices	June 10	35 20							
24439		The Brooklyn Daily Eagle	Advertising notices	" 11	14 08							
24584	15	The School News Company.....	Advertising notices	" 11	26 00							
24585		The Police Chroni- cle Publishing Company.....	Advertising notices	" 11	27 60							
24586		The Police Chroni- cle Publishing Company.....	Advertising notices	" 11	15 80							
24587		New Yorker Herald	Advertising notices	" 7	9 00							
24588		New York American	Advertising notices	" 11	87 50							
24589		The New York Realty Journal, Realty Press, In- corporated	Advertising notices	" 3	33 60							
24590		The New York News Publishing Company.....	Advertising notices	" 11	13 60							
24591		The New York News Publishing Company.....	Advertising notices	" 11	136 00							
24592		The Brooklyn Daily Eagle	Advertising notices	" 11	119 36							
24593		The Brooklyn Daily Eagle	Advertising notices	" 11	17 76							
24594		The Brooklyn Daily Times	Advertising notices	" 11	17 28							
24681	16	The Engineering Record	Advertising notices	" 11	5 80							
24682		The Gaelic Ameri- can	Advertising notices	" 11	32 00							
24683		The Police Chroni- cle Publishing Company.....	Advertising notices	" 11	26 00							
24818	17	The New York Realty Journal, Realty Press, In- corporated	Advertising notices	" 14	522 40							
24819		The Morning Tele- graph Publishing Company.....	Advertising notices	" 14	152 00							
24820		The Morning Tele- graph Publishing Company.....	Advertising notices	" 11	30 00							
24821		Long Island Star Publishing Com- pany.....	Advertising notices	" 14	20 40							
24822		Long Island Star Publishing Com- pany.....	Advertising notices	" 14	6 40							
24823		The Globe Printing Company.....	Advertising notices in St. Louis Globe Democrat	" 11	80 00							

BOROUGH OF BROOKLYN.												
Corporation Advertising, 1904.												
1904.												
4557	Apr. 11	The Brooklyn Union Publishing Com- pany.....	Advertising notices in the Stand- ard Union, March, 1904.....	Apr. 7	\$1,666 66							
4558		Brooklyn Freie Presse	Advertising notices, March, 1904.	" 7	1,666 66							
4559		Brooklyn Daily Times	Advertising notices, March, 1904.	" 7	1,666 66							
4560		The Brooklyn Citi- zen	Advertising notices, March, 1904.	" 7	1,666 66							
4561		The Brooklyn Daily Eagle	Advertising notices, March, 1904.	" 7	1,666 66							
6278	May 11	The Brooklyn Freie Presse	Advertising notices, April, 1904..	May 10	1,666 66							
6279		The Brooklyn Daily Times	Advertising notices, March 19 to April 19, 1904	" 10	1,666 66							
6280		The Brooklyn Citi- zen	Advertising notices, April, 1904..	" 10	1,666 66							
6281		The Brooklyn Daily Eagle	Advertising notices, March 19 to April 19, 1904	" 10	1,666 66							
6282		The Brooklyn Union Publishing Com- pany.....	Advertising notices in the Stand- ard Union, April, 1904.....	" 10	1,666 66							
7649	June 9	Brooklyn Freie Presse	Advertising notices, May, 1904..	June 7	1,666 66							
7650		Brooklyn Daily Times	Advertising notices, April 21 to May 21, 1904	" 7	1,666 66							
7651		The Brooklyn Citi- zen	Advertising notices, May, 1904..	" 7	1,666 66							
7652		The Brooklyn Daily Eagle	Advertising notices, April 17 to May 31, 1904	" 7	1,666 66							
7653		The Brooklyn Union Publishing Com- pany.....	Advertising notices in the Stand- ard Union, May, 1904.....	" 7	1,666 66							
											Total.....	\$24,999 90
BOROUGH OF QUEENS.												
Allowance to Veteran Associations for Decoration Day Observances, 1904.												
1904.												
1758	May 3	O. W. Groves, as treasurer of Me- morial Committee, G. A. R.....	Decoration Day observances....	Apr. 28	\$300 00							

Board of Estimate and Apportionment—Expenses of, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12913	Apr. 4	The Arios Company	Typewriting	1904. Mar. 23	\$24 00
13762	8	John H. Mooney...	Disbursements, March, 1904....	Apr. 5	29 05
14148	11	The Arios Company	Copyin greport to Mayor.....	" 6	6 60
14926	15	Charles V. Ade...	Disbursements, March, 1904....	" 12	18 87
15695	20	Nelson P. Lewis, as Chief Engineer...	Disbursements, January to April, 1904	" 14	41 53
15696		American District Telegraph Com- pany.....	Messenger service, March, 1904.	" 6	75 00
16992	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., April, 1904.....	" 25	2,914 15
17648	May 2	American District Telegraph Com- pany.....	Messenger service	" 27	3 67
18537	5	John H. Mooney...	Disbursements, March, April and May, 1904	May 4	35 85
18659	6	The Rapid Safety Filter Company..	Rent of filter, January to March, 1904	Apr. 7	7 50
19358	11	American District Telegraph Com- pany.....	Messenger service, April, 1904..	May 7	1 15
21375	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., May, 1904	" 24	3,045 82
22287	27	E. Belcher Hyde..	Correcting atlas	" 23	5 50
22685	31	E. Belcher Hyde..	Atlas	" 25	25 00
24159	June 13	John H. Mooney...	Disbursements, June, 1904.....	June 9	42 93
24298		Nelson P. Lewis...	Disbursements, April 13 to June 6, 1904	" 9	66 55
24489	15	C. V. Ade...	Disbursements, April and May, 1904	" 8	35 62
25030	20	Patrick Gilmartin..	Awnings	" 14	16 00
25752	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., June, 1904	" 22	3,045 82
Total.....					\$9,366 36

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1904.

13582	Apr. 7	Dr. John Aspell...	Professional services in the exam- ination of the mental condition of Louise Maresco	1904. Mar. 31	\$50 00
13583		Dr. John H. Bill- ings	Professional services in the exam- ination of the mental condition of Louise Maresco	" 31	50 00
20525	May 19	Dr. H. Valentine Wildman	Professional services in the exam- ination of the mental condition of William Allison	May 13	100 00
23187	June 3	Dr. John H. Bill- ings	Professional services, May, 1904.	" 31	50 00
23415	7	T. J. Reilly.....	Professional services in the exam- ination of the mental condition of Michael Galinski, Joseph Hoff and George Ayres.....	June 1	60 00
23416		T. J. Reilly.....	Professional services in the exam- ination of the mental condition of William S. Foster and Jo- seph Clements.....	" 1	40 00
23417		Joseph J. O'Connell	Professional services in the exam- ination of the mental condition of William S. Foster and Jo- seph Clements.....	" 1	40 00
23418		Joseph J. O'Connell	Professional services in the exam- ination of the mental condition of Michael Galinski, Joseph Hoff and George Ayres.....	" 1	60 00
23581		Dr. H. Valentine Wildman	Professional services in the exam- ination of the mental condition of Fredrick Britton, May, 1904	" 1	50 00
24066	10	Dr. John H. Bill- ings	Professional services	" 7	50 00
24095		Dr. J. Valentine Wildman	Professional services	" 7	50 00
Total.....					\$600 00

Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1904.

15687	Apr. 20	Memorial Committee Grand Army of the Republic, Boroughs of Manhattan and The Bronx.....	Amount of expenses incidental to the observance of Memorial Day, May 30, 1904.....	Apr. 4	\$2,500 00
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Decoration Day Observance, Borough of Brooklyn.

4452	Apr. 7	Louis Finkelheimer as treasurer of the Memorial Com- mittee of the Grand Army of the Republic....	Amount allowed by the Board of Estimate and Apportionment to defray expenses incidental to the observance of Memorial Day, May 30, 1904, in the Borough of Brooklyn.....	1904.	\$2,500 00
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BOROUGH OF BROOKLYN.

For Salaries of General Interpreters, 1904.

5451	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	1904. Apr. 23	\$100 00
5452		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	100 00
5453		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	100 00
5454		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	100 00
5455		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	100 00
5456		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	100 00
5457		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	125 00
5508		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	100 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5509		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	1904. " 23	125 00
5510		J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, April, 1904	" 23	125 00
7185	May 31	J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, May, 1904	May 27	1,075 00
8287	June 23	J. H. Timmerman, City Paymaster...	Payroll of General Interpreter, June, 1904	June 21	1,075 00
Total.....					\$3,225 00

Widows' and Orphans' Fund of the Volunteer Fire Department, Borough of Brooklyn.

4455	Apr. 7	John Courtney, Treasurer Widows and Orphans' Fund, Volunteer Fire Department.	In full of 50 per cent of appro- priation for 1904 by the Board of Estimate and Apportion- ment, for the Widows' and Or- phans' Fund of the Western District Fire Department of the late City of Brooklyn....	1904. Apr. 5	\$2,500 00
4541	8	Thomas S. Gill, Treasurer Widows and Orphans' Fund, Volunteer Fire Department, City of Brooklyn, Eastern District..	In full of 40 per cent. of appro- priation for 1904 by the Board of Estimate and Apportion- ment for the Widows' and Orphans' Fund of the Eastern District Fire Department of the late City of Brooklyn..	" 5	2,000 00
Total					\$4,500 00

Brooklyn Disciplinary Training School, 1904.

4315	Apr. 4	Alfred Bleyer & Co.	Toilet paper	1904. Mar. 23	\$24 00
4316		J. B. Brophy.....	Expert services as painter, Feb- ruary, 1904	" 11	60 00
4317		Abraham & Straus.	Flour	" 11	90 67
4318		T. M. McAllison...	Hire of views	" 11	70
4319		S. Straus.....	Meat	" 11	4 34
4320		S. Straus.....	Meat	" 11	5 00
4321		Beckermann & Co.	Chalk	" 11	69
4322		John M. Bulwinkle.	Index book	" 11	1 30
4323		E. H. Berendsohn, D. D. S.....	Dental services, February, 1904.	" 11	21 00
4407	6	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., March, 1904	Apr. 5	7 74
4473	7	J. B. Brophy.....	Expert services as printer, March, 1904	" 4	60 00
4474		Sam Straus.....	Provisions	Mar. 23	74 20
4542	8	George Deyo, Agent and Warden....	Dish pans, etc.....	Apr. 4	9 41
4543		The Inland Printer Company.....	Subscription, April, 1900, to March 25, 1904	" 4	2 50
4587	11	Hatfield & Bell...	Vichy	" 4	3 20
4588		Department of Cor- rection	Stockings	Mar. 23	200 00
4589		Consolidated Dental Manufacturing Company.....	Repairs	Apr. 4	5 00
4688	12	Sam Straus.....	Meat	Mar. 23	245 69
4833	15	A. Smith.....	Fish	Apr. 4	11 92
4834		George Boyce.....	Services as Instructor of Military tactics, May, 1904.....	" 12	38 00
5044	19	T. R. Browne.....	Expert services of typewriter, March, 1904	" 11	53 14
5208	21	J. B. Brophy.....	Services, April 1 to 8, 1904....	" 11	17 50
5415	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., April, 1904	" 23	1,504 33
5686	May 2	Hatfield & Bell...	Vichy	" 26	5 60
5687		E. H. Berendsohn, D. D. S.....	Services, March 1 to 23, 1904....	" 26	20 90
5688		Francis Bannerman.	Brass plates	" 26	10 42
5689		Edith J. Staines...	Postage stamps	" 26	25 00
5690		T. Barry.....	Base balls	" 26	14 00
5691		Frederick Loeser & Co.	Flag	" 26	3 50
5692		West Disinfecting Company.....	Pipe Klenzo	" 26	4 00
5693		Abraham & Straus.	Alcohol	" 26	1 25
5694		John M. Bulwinkle.	Ink	" 26	6 00
5695		Thomas Rice.....	Potatoes	" 26	9 50
5696		Edward E. Spencer & Co.....	Knives	" 26	35
5697		Remington Type- writer Company..	Adjusting machine	" 26	50
5698		Ledyard, Avery & Co.	Cheese	" 26	8 09
5699		Ledyard, Avery & Co.	Fish	" 26	2 50
5700		Beckermann & Co.	Spool silk	" 26	4 00
5701		Ganzer Bros.....	Oil	" 26	1 50
5702		J. Cruley & Bros.	Clippers	" 26	7 49
5703		Co-operative Build- ing Plan Associa- tion	Books	" 26	3 00
5704		George Deyo, Agent and Warden....	Cans, etc.....	" 26	17 25
5705		J. Warren Mead, Agent and Warden	Beds, repairs, etc.....	" 26	19 75
5706		The Warnock Uni- form Company...	Blanco polish	" 26	1 65
5707		Union Card & Pa- per Company...	Cards	Apr. 26	5 67
5708		Pittsburgh Plate Glass Company..	Stearin oil	" 26	1 25
5709		The I. S. Remson Manufacturing Company.....	Lamps	" 26	12 00
5710		Clynta Water Com- pany.....	Distilled water	" 26	10 00
5711		J. Curley & Bro...	Clippers	" 26	6 75
5712		L. J. Callanan....	Fruit	" 26	15 00
5713		L. J. Callanan....	Oranges, etc.....	" 26	14 92
5714		Keuffel & Esser Company.....	Ink	" 26	8 26
5715		Keuffel & Esser Company.....	Blue print frame	" 26	12 80
5874	4	Scoville Manufactur- ing Company...	Buttons	" 26	21 00
5875		J. J. Dixon.....	Plumbing supplies, etc.....	" 26	65 00
5876		J. J. Dixon.....	Hardware, etc.....	" 26	53 01
5877		John O'Halleron...	Horseshoeing	" 26	2 50
5878		W. H. Byram.....	Disbursements	" 26	1 00
5879		McNickles' Pharma- cy	Prescription	" 26	4 25
5880		P. W. Murphy....	Fish	" 26	72
5881		Department of Cor- rection	Stockings, etc.....	" 26	131 91
5882		Brooklyn Daily Eagle	Subscription	" 26	1 00
5883		Isidor Bloch.....	Matzas	" 26	24 00
5884		John O. Halleron...	Horseshoeing	" 26	1 13
5885		J. H. Timmerman, City Paymaster...	Supply payroll, Superintendent, April, 1904	May 3	32 00
6041	6	C. George.....	Fies	Apr. 26	18 98

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
6042		James P. Farrell...	Disbursements, February 13 to March 30, 1904	" 26	6 00	15945	21	Metropolitan Life Insurance Company.....	Ice for twelve weeks and four days ending March 31, 1904.	" 14	6 33	
6043		The New York & New Jersey Telephone Company..	Telephone service, February 1904	" 26	13 40	17255	28	J. H. Timmerman, City Paymaster...	Payroll of Chairman of Board, etc., April, 1904.....	" 27	610 00	
6044		G. L. Penzel & Muller	Drums	" 26	25 00	17419	29	New York Telephone Company..	Telephone service, February, 1904	" 7	11 50	
6325	12	Abraham & Straus.	Flour sieves.....	" 26	57 91	19781	May 14	Timothy J. Lane...	Disbursements, April, 1904.....	May 9	1 60	
6326		T. R. Browne.....	Typewriting, April, 1904	May 7	51 43	19782		Thomas F. Donohue	Disbursements, April, 1904.....	" 9	14 00	
6430	16	Joseph T. Curren...	Farmer satin	" 7	21 19	19838	16	New York Telephone Company..	Telephone service, etc., March and April, 1904	" 9	11 90	
6431		George Boyce.....	Expert services, April 19 to 30, 1904	" 7	16 00	21565	25	Scofield & Co.....	Telephone bracket	" 19	2 50	
6712	20	American Ice Company.....	Ice, February, 1904.....	Mar. 23	3 11	21566	26	J. J. O'Brien & Son	Stamp	" 19	1 50	
6713		E. C. Hazard & Co.	Ammonia	" 23	20 64	21959		J. H. Timmerman, City Paymaster...	Payroll Chairman, etc., May, 1904	" 26	690 00	
6752	23	Thomas Rice.....	Turnips	" 23	32 28	22204	27	T. M. Stewart.....	Cleaning rugs, etc.....	" 19	3 93	
6753		Lloyd I. Seaman & Co.	Butter	" 23	26 32	23393	June 7	Timothy J. Lane...	Disbursements, May, 1904	June 2	1 75	
6754		Christian Jensen...	ries	" 23	20 27	23394		Thomas F. Donohue	Disbursements, May, 1904	" 2	14 40	
6755		Armour & Co.....	hams	" 23	55 68	26071	24	J. H. Timmerman, City Paymaster...	Payroll Chairman, etc., June, 1904	" 24	630 00	
6804	24	J. H. Timmerman, City Paymaster...	Payroll of supplies, Superintendent, etc., May, 1904.....	May 21	1,450 33	Total.....						\$2,376 56
7112	27	Samuel Lewis.....	Augers	" 23	9 50	For Expenses of the Art Commission, 1904.						
7113		John O. Halleron...	Horseshoeing	" 23	4 50	1904.						
7114		Beckermann & Co..	Needles	" 23	3 60	13047	Apr. 4	Kiggins & Tooker Company.....	Folios, etc.	Mar. 28	\$9 25	
7115		Brooklyn Society for Prevention of Cruelty to Children	Messenger services	" 23	6 90	13269	5	American District Telegraph Company.....	Messenger service, January and February, 1904	" 28	15 00	
7116		The I. C. Remson Manufacturing Company.....	Brushes	" 23	20 00	13469	6	Rand, McNally & Co.	Mounting maps	" 28	23 35	
7118		Seoville Manufacturing Company.....	Buttons	" 23	42 00	13470		The Real Estate Record Association	Subscription, year 1904	" 28	7 00	
7119	May 27	John M. Bulwinkle.	Envelopes	" 23	6 00	13471		J. Benneche.....	Stand	" 28	6 00	
7120		T. Barry.....	Baseball goods	" 21	7 50	16770	26	J. H. Timmerman, City Paymaster...	Payroll Assistant Secretary, etc., April, 1904	Apr. 23	325 00	
7121		E. H. Berendsohn,	Dental services	" 21	20 90	19662	May 13	American District Telegraph Company.....	Messenger service, March and April, 1904	May 10	20 60	
7122		D. D. S.....	Pittsburgh Plate Glass Company.....	" 21	4 50	19779	14	Keuffel & Esser Company.....	Prints, etc.....	" 10	66 16	
7123		G. L. Penzel & Muller	Varnish, etc.....	" 21	24 95	19836	16	Henri J. Scheltgen.	Scale model, etc.....	" 10	50 00	
7124		Frank D. Creamer & Co.	Drum, etc.	" 21	5 00	19837		New York Telephone Company..	Telephone service, January, February and March, 1904.....	" 10	30 40	
7125		H. W. Deckover's Son	Hooks	" 21	15 00	19845		Rand, McNally & Co.	Map case, etc.....	" 10	8 80	
7126		Ernst Kaupmann...	Books	" 21	2 40	21417	25	J. H. Timmerman, City Paymaster...	Payroll Assistant Secretary, etc., May, 1904	" 24	325 00	
7127		Wendel & Goldstein	Caps	" 21	18 00	24160	June 13	Klee Bros.....	Boxing, etc.....	June 8	10 00	
7128		Wheeler & Wilson Manufacturing Company.....	Hooks	" 21	15	24161		American Express Company.....	Freight, etc.....	" 8	11 80	
7129		Ledyard, Avery & Co.	Fish, etc.....	" 21	40 62	24301	14	Levy & Ses, Fils...	Lithographs, etc.....	" 8	32 52	
7130		Brooklyn Society for the Prevention of Cruelty to Children	Messenger service	" 21	7 75	24332	15	Library Bureau...	Cards, etc.....	" 8	15 15	
7131		J. Warren Mead,	Chairs, etc.....	" 21	38 27	24504	15	Joshua Rose.....	Map	" 8	161 75	
7218	31	George Deyo, Agent and Warden.....	Pails	" 21	48 14	24505		Elizabeth Haldeman	Cataloging services, etc., May 2 to June 1, 1904.....	" 8	68 00	
7219		Addison Johnson, Agent and Warden	Pillows	" 21	67 30	24815	17	American District Telegraph Company.....	Messenger services, May, 1904..	" 14	18 05	
7220		J. J. Dixon.....	Gas lights	" 21	72 10	25031	20	Joshua Rose.....	Maps	" 14	32 76	
7221		Sam'l W. Cornell...	Bolts	" 21	11 20	25482	22	H. D. Phelps.....	Stenographer services, May 24 to June 9, 1904	" 14	18 00	
7222		The Warnock Uniform Company.....	Webbing	" 21	22 65	25483		Artists' Packing & Shipping Company.....	Frames, etc.....	" 14	33 05	
7266	June 1	Thomas Rice.....	Potatoes	" 23	42 50	26579	28	J. H. Timmerman, City Paymaster...	Payroll Assistant Secretary, etc., June, 1904	" 25	325 00	
7267		Gautzer Bros.....	White beans	" 23	7 95	Total.....						\$1,612 64
7268		L. J. Callahan.....	Oranges	" 23	6 58	Municipal Explosives Commission—Expenses of, 1904.						
7269		L. J. Callahan.....	Candles	" 23	12 54	1904.						
7270		Hatfield & Bell...	Vichy	" 23	3 40	13718	Apr. 7	John Sherry.....	Services as Member of Municipal Explosives Commission, March 17 to 31, 1904.....	Apr. 5	\$40 00	
7271		General Electric Company.....	Link fuses	" 23	3 97	13943	8	Abram Piser.....	Services as Member of Municipal Explosives Commission, March 17 to 31, 1904	" 5	40 00	
7272		Abraham & Straus.	Lard	" 23	12 10	13944		Charles F. McKenna	Services as Member of Municipal Explosives Commission, March 17 to 31, 1904	" 5	30 00	
7273		Plister & Vogel Leather Company	Leather	" 23	1 90	14120	11	William Montgomery	Services as Member of Municipal Explosives Commission, March 17 to 31, 1904	" 5	40 00	
7274		Sam Straus.....	Meat	" 23	19 94	14325	12	Eugene Stephens...	Services in connection with publication of Regulations, etc...	" 5	16 00	
7392	3	Ledyard, Avery & Co.	Cheese	" 23	3 61	20145	May 17	Franz S. Wolf.....	Disbursements, April 15 to 23, 1904	May 14	4 22	
7393		J. H. Timmerman, City Paymaster...	Supply payroll, Superintendent, May 30, and 31, 1904.....	June 1	3 87	20144		John Sherry.....	Services as Member of Municipal Explosives Commission, April, 1904	" 14	50 00	
7748	10	George Boyce.....	Expert services, May, 1904.....	" 7	40 00	20146		William Montgomery	Services as Member of Municipal Explosives Commission, April, 1904	" 14	50 00	
7749		T. R. Browne.....	Expert services, May, 1904.....	" 7	53 14	20170	18	Charles F. McKenna	Services as Member of Municipal Explosives Commission, April, 1904	" 14	50 00	
7750		E. H. Berendsohn,	Expert services, May, 1904.....	" 7	20 75	20171		Abram Piser.....	Services as Member of Municipal Explosives Commission, April, 1904	" 14	50 00	
7751		D. D. S.....	Expert services, May, 1904.....	" 7	49 92	24500	June 15	John Sherry.....	Services as Member of Municipal Explosives Commission, May, 1904	June 13	50 00	
7896	15	The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	May 23	86 90	24501		Abram Piser.....	Services as Member of Municipal Explosives Commission, May, 1904	" 13	50 00	
7978	17	James P. Farrell...	Expenses, laundry work, ending February 27 and March 10, 1904	Mar. 23	1 08	24502		William Montgomery	Services as Member of Municipal Explosives Commission, May, 1904	" 13	50 00	
7979		James P. Farrell...	Disbursements, January 16 to February 11, 1904	" 10	3 29	24503		Charles F. McKenna	Services as Member of Municipal Explosives Commission, May, 1904	" 13	30 00	
7980		James P. Farrell...	Disbursements, March 26 to April 2, 1904	Apr. 26	1 32	24816	17	Franz S. Wolf.....	Disbursements, May, 1904.....	" 13	6 50	
8130	21	Pittsburgh Plate Glass Company...	White lead	Feb. 26	11 80	Total.....						\$556 72
8131		Pittsburgh Plate Glass Company...	Supplies	" 26	15 51	For Collating, Copying and Indexing Old Records of Kings County.						
8330	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., January, 1904	June 23	1,484 99	1904.						
8523	28	John DeBruyn.....	Expert services	June 13	17 50	4328	Apr. 4	Tunis G. Bergen, as Chairman, etc., Long Island Historical Society....	Incidental expenses, etc., March, 1904	Mar. 28	\$333 25	
Total.....						5908	May 4	Tunis G. Bergen, as Chairman, etc., Long Island Historical Society....	Incidental expenses, etc., April, 1904	Apr. 30	282 90	
\$7,252 84												
Inspectors and Sealers of Weights and Measures, 1904.												
1904.												
17254	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Sealers of Weights and Measures, April, 1904	Apr. 27	\$1,925 00							
21174	May 24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Sealers of Weights and Measures, May, 1904	May 23	2,025 00							
25753	June 23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Sealers of Weights and Measures, June, 1904	June 21	2,025 00							
Total.....												
\$5,975 00												
Board of Building Examiners, 1904.												
1904.												
14352	Apr. 12	Thomas F. Donohue	Disbursements, March, 1904....	Apr. 7	\$13 35							
15143	18	Timothy J. Lane...	Disbursements, March, 1904....	" 7	2 30							
15580	19	New York Telephone Company..	Telephone service, February and March, 1904	" 14	11 50							
15581		Metropolitan Life Insurance Company.....	Rent of rooms Nos. 515 to 517 on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, as offices of Board of Examiners, etc., for January, February and March, 1904	" 14	350 00							

War. rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
7394	June 3	Tunis G. Bergen, as Chairman, etc., Long Island His- torical Society....	Incidental expenses, etc., May, 1904	May 27	290 40
			Total		\$906 55

COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than
Supreme Court, 1904.

				1904.	
1235	Apr. 5	The L. W. Ahrens Stationery & Printing Company	On account of Contract No. 9495, for stationery, etc.....	Mar. 19	\$2,016 51
1340	11	Martin B. Brown Company.....	Cardboard signs	Apr. 4	15 95
1401	18	James H. English & Son	Indexes, etc.....	" 7	10 50
1412		E. A. Tucker Company.....	Rubber stamps, etc.....	" 12	3 35
1454	21	James H. English & Son	Printing, etc.....	" 12	33 50
1455		Martin B. Brown Company.....	On account of Contract No. 9374, for forms, etc.....	" 18	1,139 73
1468		James H. English & Son	On account of Contract No. 9430, for lithographed or blank books	" 18	388 54
1524	25	Royal Bank of New York, assignee of Thomas B. Sidebotham, Jr.....	On account of Contract No. 9328, for printed forms.....	" 7	101 60
1615	28	Martin B. Brown Company.....	Envelopes	" 18	45 00
1616		Martin B. Brown Company.....	Printing, etc	" 12	128 23
1634	29	The J. W. Pratt Company.....	Stationery	" 12	34 20
1635		Clarence S. Nathan.	Stationery	" 25	7 25
1636		John Cassidy.....	Books	" 25	19 00
1657	May 2	Martin B. Brown Company.....	Payrolls	" 25	11 95
1672	3	The L. W. Ahrens Stationery & Printing Company	On account of Contract No. 9495, for stationery, etc.....	" 12	385 96
1773	12	James H. English & Son	Rebinding	May 7	24 75
1794	13	John Cassidy.....	Indexes	" 10	12 00
1795		Clarence S. Nathan.	Notices	" 10	1 40
1800	16	Martin B. Brown Company.....	Printing and stationery	" 10	163 80
1920	25	W. P. Mitchell & Sons	Printing, etc.....	" 10	3 90
1921		James H. English & Son	On account of Contract No. 9430, for printed lithographed or blank books.....	" 18	117 05
1922		Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc...	" 18	706 30
2075	June 3	James H. English & Son	Books	May 26	55 89
2135	9	The L. W. Ahrens Stationery & Printing Company	On account of Contract No. 9495, for stationery, etc.....	June 2	5,957 65
2166	13	The L. W. Ahrens Stationery & Printing Company	On account of Contract No. 9495, for stationery, etc.....	" 7	372 40
2236	21	James H. English & Son	On account of Contract No. 9430, for printed lithographed or blank books	" 15	143 56
2298	23	Martin B. Brown Company.....	On account of Contract No. 9374, for forms, etc.....	" 20	509 19
2345	27	James H. English & Son	On account of Contract No. 9430, for printed lithographed or blank books	" 21	687 21
			Total.....		\$13,096 37

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1904.

1572	Apr. 27	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, etc., April, 1904	Apr. 26	\$849 07
1955	May 26	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, etc., May, 1904	May 24	849 97
2330	June 25	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, etc., June, 1904	June 24	849 97
			Total		\$2,549 91

The County Clerk's Office, 1904.

1571	Apr. 27	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, April, 1904.	Apr. 26	\$939 55
1983	May 26	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, May, 1904.	May 25	1,189 55
2371	June 28	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, June, 1904.	June 27	1,189 55
			Total		\$3,318 65

The Surrogate's Office, 1904.

1545	Apr. 26	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, April, 1904.	Apr. 25	\$925 00
1846	May 20	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, May, 1904.	May 18	925 00
1913	25	Martin B. Brown, Company.....	Books	" 20	400 00
2245	June 21	J. H. Timmerman, City Paymaster...	Services in making copies of mutilated records, June, 1904.	June 20	925 00
			Total		\$3,175 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries, 1904.

War. rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1547	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Entry Clerk, etc., April, 1904	Apr. 25	\$1,866 64
1548		J. H. Timmerman, City Paymaster...	Payroll of Prison Guards, etc., April, 1904	" 25	790 00
1549		J. H. Timmerman, City Paymaster...	Payroll of Under Sheriff, etc., April, 1904	" 25	4,124 92
1607	28	Mitchell L. Erlanger	Salary as Sheriff, April, 1904....	" 25	1,000 00
1866	May 23	J. H. Timmerman, City Paymaster...	Payroll of Under Sheriff, etc., May, 1904	May 23	4,124 92
1867		J. H. Timmerman, City Paymaster...	Payroll of Prison Guards, etc., May, 1904	" 23	790 00
1877	24	J. H. Timmerman, City Paymaster...	Payroll of Entry Clerk, etc., May, 1904	" 23	2,016 63
1897	June 23	Mitchell L. Erlanger	Salary as Sheriff, May, 1904....	" 23	1,000 00
2279		J. H. Timmerman, City Paymaster...	Payroll of Prison Guards, etc., June, 1904	June 22	790 00
2280		J. H. Timmerman, City Paymaster...	Payroll of Under Sheriff, etc., June, 1904	" 22	4,124 92
2281		J. H. Timmerman, City Paymaster...	Payroll of Entry Clerk, etc., June, 1904	" 22	2,014 97
2311		Mitchell L. Erlanger	Services as Sheriff, June, 1904..	" 22	1,000 00
			Total		\$23,643 00

Salaries—County Jail, 1904.

1550	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Warden, Keepers, etc., April, 1904	Apr. 25	\$1,819 28
1878	May 24	J. H. Timmerman, City Paymaster...	Payroll of Warden, Keepers, etc., May, 1904	May 23	1,819 28
2282	June 23	J. H. Timmerman, City Paymaster...	Payroll of Warden, Keepers, etc., June, 1904	June 22	1,819 28
			Total		\$5,457 84

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1904.

1452	Apr. 20	Mitchell L. Erlanger	Disbursements, March, 1904....	Apr. 15	\$113 82
1453		L. J. Callanan.....	Clothes lines, etc.	" 15	4 23
1465	21	H. Walker.....	Drugs, etc.	" 15	5 20
1480	22	New York Tele- phone Company..	Telephone service, February and March, 1904	" 15	22 70
1481		New York Tele- phone Company..	Telephone service, March, 1904..	" 15	10 50
1608	28	American Ice Com- pany.....	Ice, January to March, 1904....	" 15	9 84
1609		John T. Stanley...	Soap	" 15	5 00
1678	May 4	New York Tele- phone Company..	Rental of telephone stations for three months ending March 31, 1904	" 15	16 20
1679		New York Tele- phone Company..	Telephone service, February and March, 1904	" 15	19 75
1898	24	Mitchell L. Erlanger	Disbursements, April, 1904....	May 17	86 00
1899		New York Silicate Boot Slate Com- pany.....	Blackboard, etc.	" 17	6 75
1900		L. J. Callanan.....	Supplies	" 17	1 80
1901		James O'Neill.....	Legislative bills, etc., 1904....	" 17	25 00
1964	26	New York Tele- phone Company..	Telephone service, March and April, 1904	" 17	10 50
1965		New York Tele- phone Company..	Telephone service, March and April, 1904	" 17	18 20
1966		New York Tele- phone Company..	Telephone service, March and April, 1904	" 17	22 50
2235	June 21	Mitchell L. Erlanger	Disbursements, May, 1904	June 17	105 33
2261	23	H. Walker.....	Drugs, April and May, 1904....	" 17	12 95
2262		John T. Stanley...	Soft soap	" 17	8 00
2315	23	L. J. Callanan.....	Groceries	" 17	5 15
			Total		\$509 42

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1904.

1466	Apr. 21	James Naughton's Sons	Livery, March, 1904	Apr. 15	50 00
1467		Thomas F. Fallon..	Horseshoeing	" 15	5 00
1963	May 26	James Naughton's Sons	Boarding of horses, etc., April, 1904	May 23	50 00
2021	31	Thomas F. Fallon..	Shoeing horses, etc., April, 1904.	" 13	5 00
2263	June 22	James Naughton's Sons	Board of horses, etc., May, 1904.	June 17	50 00
2264		Thomas F. Fallon..	Horseshoeing, May, 1904	" 17	5 00
2344	27	Hoeffner & Wuest.	Repairing van	" 17	15 00
			Total		\$180 00

Support of Indigent Prisoners—County Jail, 1904.

1228	Apr. 5	First Vienna Bak- ery	Bread, February, 1904....	Mar. 22	\$58 00
1332	11	L. J. Callanan.....	Groceries	" 22	113 09
1347	12	Sayles-Zahn Com- pany.....	Meats, etc.	" 22	83 60
1655	May 2	Henry Zang.....	Milk	Apr. 25	26 64
1656		American Ice Com- pany.....	Ice, March, 1904	" 25	2 27
1715	6	First Vienna Bak- ery	Bread	" 25	75 20
1724	9	L. J. Callanan.....	Groceries	" 25	115 81
1725		Sayles-Zahn Com- pany.....	Meat	" 25	116 93
1967	26	American Ice Com- pany.....	Ice, April, 1904	May 23	2 76
2038	June 1	Sayles-Zahn Com- pany.....	Fish and meat	" 23	121 43
2039		L. J. Callanan.....	Green groceries, etc.	" 23	110 07
2061	2	Henry Zang.....	Milk	" 23	28 80
2070		Frederick Bender..	Bread	" 23	78 00
2312	23	American Ice Com- pany.....	Ice, May, 1904	June 17	5 28
2313		Frederick Bender..	Bread	" 17	89 60
2314		Henry Zang.....	Milk, May, 1904....	" 17	29 76
2343	27	Sayles-Zahn Com- pany.....	Meat	" 17	140 18
2407	29	L. J. Callanan.....	Groceries, etc.	" 17	124 63
			Total		\$1,322 05

THE REGISTER OF THE COUNTY OF NEW YORK.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1285	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Folio Writers, etc., March, 1904	Apr. 6	\$3,785 40
1575	27	J. H. Timmerman, City Paymaster...	Payroll of Registers, etc. April, 1904	" 26	10,605 46
1714	May 6	J. H. Timmerman, City Paymaster...	Payroll of Folio Writers, etc., April, 1904	May 6	4,049 50
1954	26	J. H. Timmerman, City Paymaster...	Payroll of Registers, etc., May, 1904	" 24	10,605 46
2099	June 7	J. H. Timmerman, City Paymaster...	Payroll of Folio Writers, etc., May, 1904	June 7	3,981 95
2329	25	J. H. Timmerman, City Paymaster...	Payroll of Registers, etc., June, 1904	" 24	10,605 46
Total.....					\$43,633 23

Supplies and Contingencies, 1904.

1904.					
1229	Apr. 5	Underwood Type- writer Company..	Ribbons	Mar. 24	\$4 50
1613	28	Henry H. Sherman.	Disbursements, March, 1904....	Apr. 21	18 50
1614		New York Tele- phone Company..	Telephone service, quarter end- ing March 31, 1904.....	" 21	115 00
1632	29	The Protective Ven- tilator Company..	Ventilators	" 21	44 50
1633		J. H. Adamson....	Foot rest, etc.	" 21	6 50
1653	May 2	E. A. Strilen.....	Ice	" 21	26 00
1654		James O'Neill.....	Copies of legislative bills	" 21	50 00
2149	June 10	The Secretary of State	Copies of Laws, 1904.....	June 7	3 55
2167	13	G. W. Bremley & Co.	Atlas	" 7	30 00
2168		Henry H. Sherman.	Ink	" 7	50
Total.....					\$299 05

PUBLIC ADMINISTRATOR.

Salaries, 1904.

1904.					
1493	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of the Office of Public Administrator, April, 1904..	Apr. 21	\$1,931 63
1879	May 24	J. H. Timmerman, City Paymaster...	Payroll of the Office of Public Administrator, May, 1904....	May 21	1,931 63
2266	June 22	J. H. Timmerman, City Paymaster...	Payroll of the Office of Public Administrator, June, 1904 ..	June 21	1,931 63
Total.....					\$5,794 89

SUPREME COURT—FIRST DEPARTMENT.

Salaries, 1904.

1904.					
1564	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Justices of the Ap- pellate Division, April, 1904.	Apr. 26	\$3,833 32
1565		J. H. Timmerman, City Paymaster...	Payroll of Justices of the Ap- pellate Division, April, 1904..	" 26	18,749 94
1566		J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerks, etc., Criminal Term, Part I.....	" 26	791 65
1567		J. H. Timmerman, City Paymaster...	Payroll of Librarian, Appellate Division, April, 1904.....	" 26	3,583 30
1568		J. H. Timmerman, City Paymaster...	Payroll of Law Clerk, etc., April, 1904	" 26	16,983 08
1569		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, April, 1904.....	" 26	2,000 00
1570		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, April, 1904	" 26	10,158 33
1984		J. H. Timmerman, City Paymaster...	Payroll of Librarian, Appellate Division, May, 1904	" 25	3,583 30
1985		J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerks, etc., Criminal Term, Part I., May, 1904.....	" 25	791 65
1986		J. H. Timmerman, City Paymaster...	Payroll of Justices, May, 1904..	" 25	18,749 94
1989		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, May, 1904.....	" 25	2,000 00
1990		J. H. Timmerman, City Paymaster...	Payroll of Law Clerks, etc., May, 1904	" 25	17,108 08
1991		J. H. Timmerman, City Paymaster...	Payroll of Justices, Appellate Division, May, 1904.	" 25	3,833 32
1992		J. H. Timmerman, City Paymaster...	Payroll of Attendants, May, 1904.	" 25	10,125 00
2366	June 28	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., Criminal Term, Part I., June, 1904....	June 27	791 65
2367		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, June, 1904	" 27	2,000 00
2368		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, June, 1904	" 27	10,125 00
2369		J. H. Timmerman, City Paymaster...	Payroll of Law Clerks, etc., June, 1904	" 27	17,316 41
2370		J. H. Timmerman, City Paymaster...	Payroll of Librarian, Appellate Division, June, 1904.....	" 27	3,583 30
2377		J. H. Timmerman, City Paymaster...	Payroll of Justices, June, 1904..	" 27	18,749 94
2378		J. H. Timmerman, City Paymaster...	Payroll of Justices, Appellate Division, June, 1904.....	" 27	3,833 32
Total.....					\$168,690 53

Compensation of Justices from Other Districts, Including Arrearages, 1904.

1904.					
1328	Apr. 11	William S. Andrews	Services in holding court, March, 1904	Apr. 6	\$440 00
1472	22	John M. Davy.....	Services as Justice of the Su- preme Court, March, 1904....	" 21	220 00
1598	28	Edward W. Hatch..	Expenses and disbursements, Justice of the Supreme Court, Appellate Division, April, 1904	" 26	858 33

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1599		Frank E. Laughlin.	Expenses and disbursements, Justice of the Supreme Court, Appellate Division, April, 1904	" 26	858 33
1600		Chester B. Mc- Laughlin	Expenses and disbursements, Justice of the Supreme Court, Appellate Division, April, 1904	" 26	858 33
1699	May 6	D. Cady Herrick...	Services in holding court, April, 4 to April 30, 1904.....	May 3	400 00
1775	12	Adelbert P. Rich...	Services as Supreme Court Jus- tice, April 11 to 30, 1904....	" 6	360 00
1776		Watson M. Rogers.	Services as Supreme Court Jus- tice, April 4 to 22, 1904.....	" 9	300 00
1837	20	Wesley O. Howard.	Services as Supreme Court Jus- tice, May 2 to 13, 1904.....	" 18	200 00
1838		H. F. Kellogg.....	Services as Supreme Court Jus- tice, May 2 to 13, 1904.....	" 18	200 00
2013	31	Chester B. Mc- Laughlin	Expenses and disbursements as Justice, Appellate Division, May, 1904	" 27	858 33
2014		Frank C. Laughlin.	Expenses and disbursements as Justice, Appellate Division, May, 1904	" 27	858 33
2015		Edward W. Hatch..	Expenses and disbursements as Justice, Appellate Division, May, 1904	" 27	858 33
2131	June 8	James A. Betts....	Services in holding court, May 16 to 28, 1904, Part 13, Su- preme Court,	June 2	240 00
2147	10	C. V. S. Cochrane..	Services as Justice of the Su- preme Court, May, 1904	" 8	180 00
2414	29	Frank C. Laughlin.	Expenses and disbursements as Justice, Appellate Division, June, 1904	" 28	858 33
2422	30	Edward W. Hatch.	Expenses and disbursements as Justice, Appellate Division, June, 1904	" 28	858 33
2423		Chester B. Mc- Laughlin	Expenses and disbursements as Justice, Appellate Division, June, 1904	" 28	858 33
Total.....					\$10,64 97

Contingencies—Appellate Division, 1904.

1904.					
1473	Apr. 22	Alfred Wagstaff....	Disbursements, February and March, 1904	Apr. 18	\$72 84
2221	June 30	Alfred Wagstaff....	Disbursements, April and May, 1904	June 15	77 73
Total.....					\$150 57

Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1904.

1904.					
1371	Apr. 13	New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	Apr. 7	\$219 80
1539	26	American Ice Com- pany.....	Ice	" 19	40 16
1540		Thomas Sullivan & Co.	Repairing Chairs	" 19	48 00
1541		L. C. Willis.....	Typewriting calendars, Supreme Court, March, 1904.....	" 19	89 70
1601	28	James O'Neill.....	Copies of Legislative Bills, etc., Session 1904	" 19	25 00
1831	May 19	George G. Fuessel..	Shades	May 16	21 00
1839	20	L. C. Willis.....	Typewriting, April, 1904.....	" 16	93 96
2016	31	New York Tele- phone Company..	Telephone service, March and April, 1904	" 16	121 30
2017		American Ice Com- pany.....	Ice, April, 1904	" 16	38 68
2100	June 7	Thomas Sullivan & Co.	Repairing chairs	June 2	14 20
2209	17	L. C. Willis.....	Typewriting, May, 1904	" 14	88 22
2229	20	American Ice Com- pany.....	Ice	" 14	37 19
2258	22	New York Tele- phone Company..	Telephone service, April and May, 1904	" 14	114 80
Total.....					\$952 01

Maintenance of Appellate Division Courthouse, 1904.

1904.					
1349	Apr. 12	Consolidated Gas Company of New York	Gas, March 1 to 14, 1904.....	Apr. 7	\$2 97
1367	13	James Dugan.....	Ice, March, 1904	" 7	12 00
1368		New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 7	116 40
1369		Hull, Grippen & Co.	Oil, etc.	" 7	31 79
1370		Baker, Smith & Co.	Repairing valve, etc.....	" 7	5 68
1388	15	William J. Julig & Co.	Plumbing	" 7	12 18
1397		Johnson Tempera- ture Regulating Company.....	Plyers, etc.....	" 7	5 70
1398		M. D. Robinson....	Laundering, March, 1904.....	" 7	15 00
1474	22	The New York Edison Company.	Electric lights, March, 1904....	" 19	328 80
1475		Consolidated Gas Company of New York	Gas, March 14 to April 1, 1904..	" 19	4 50
1491	25	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., April, 1904	" 22	1,275 00
1602	28	Baker, Smith & Co.	Bottoms for air valves.....	" 19	1 80
1628	29	Stanley & Patterson	Globe	" 19	2 00
1875	May 23	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., May, 1904	May 21	1,275 00
2018	31	Burns Bros.....	Coal	" 24	30 00
2019		Hull, Grippen & Co.	Oil, etc.....	" 24	7 60
2020		M. D. Robinson....	Laundering towels, April, 1903..	" 24	15 00
2037	June 1	Stanley & Patterson	Portable electric lamp	" 24	11 26
2058	2	George Lockhardt Company.....	Awnings	" 24	115 00
2059		James Dugan.....	Ice, April, 1904	" 24	13 00
2060		New York Tele- phone Company..	Telephone service, March and April, 1904	" 24	63 35
2059	6	Consolidated Gas Company of New York	Gas, April 1 to May 2, 1904....	June 2	6 39
2216	20	Hull, Grippen & Co.	Cylinder oil, etc.....	" 14	21 13
2217		Stanley & Patterson	Push button switch	" 14	2 00
2218		George C. Flint Company.....	Repairs to chairs	" 14	42 86
2219		New York Tele- phone Company..	Telephone service, April and May, 1904	" 14	57 65
2220		M. D. Robinson....	Laundry work.....	" 14	15 00
2225		Frank McCormack.	Mason work	" 14	36 75
2226		The Garlock Pack- ing Company....	Packing	" 14	29 00
2227		The New York Edison Company.	Electric current furnished, April, 1904	" 14	303 29

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2228		P. J. Byrnes.....	Carpenter work	1904. " 14	42 80
2233	21	Burns Bros.....	Coal	" 14	109 13
2234		James Dugan.....	Ice, June, 1904	" 14	12 00
2331	25	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., June, 1904	" 23	1,225 00
Total.....					\$5,252 03

COURT OF GENERAL SESSIONS.

Salaries, 1904.

1522	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1904	Apr. 22	\$4,816 62
1523		J. H. Timmerman, City Paymaster...	Payroll of Attendants, April, 1904	" 22	4,883 33
1576	27	J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., April, 1904	" 26	5,000 00
1868	May 23	J. H. Timmerman, City Paymaster...	Payroll of Attendants, etc., May, 1904	May 21	4,900 00
1869		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., May, 1904	" 21	4,816 62
1953	26	J. H. Timmerman, City Paymaster...	Payroll of City Judges, etc., May, 1904	" 24	5,000 00
2265	June 22	J. H. Timmerman, City Paymaster...	Payroll of City Judges, etc., June, 1904	June 21	5,000 00
2277	23	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., June, 1904	" 21	4,816 62
2278		J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attend- ants, June, 1904	" 22	4,800 00
Total.....					\$44,033 19

Supplies and Contingencies, 1904.

1230	Apr. 5	Ed. Thompson Company.....	Law books	Mar. 18	\$13 00
1476	22	New York Towel Supply Company.	Towel service, January, Febru- ary and March, 1904.....	Apr. 18	27 00
1477		West Publishing Company.....	Subscription from June 6, 1903, to June 6, 1904.....	" 18	5 00
1606	28	Great Bear Spring Company.....	Water	" 18	7 50
1677	May 4	New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 21	357 91
1741	9	Great Bear Spring Company.....	Spring water	May 4	7 50
1742		Edward R. Carroll.	Disbursements, January 5 to April 29, 1904.....	" 4	73 95
1961	26	American Ice Com- pany.....	Ice, March, 1904	" 21	16 35
1962		Edward Thompson Company.....	Books	" 21	13 00
2122	June 8	Great Bear Spring Company.....	Water	" 31	7 50
Total.....					\$528 71

SURROGATES' COURT, NEW YORK COUNTY.

Salaries, 1904.

1546	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Surrogates, etc., April, 1904	Apr. 25	\$12,327 07
1847	May 20	J. H. Timmerman, City Paymaster...	Payroll of Surrogates, etc., May, 1904	May 18	12,333 19
2246	June 21	J. H. Timmerman, City Paymaster...	Payroll of Surrogates, etc., June, 1904	June 20	12,249 86
Total.....					\$36,910 00

Supplies and Contingencies, 1904.

1329	Apr. 11	Edward W. Bonyng	Disbursements, February, March and April, 1904	Apr. 5	\$161 10
1774	May 12	Edward W. Bonyng	Disbursements, April, 1904.....	May 5	143 65
2130	June 8	Edward W. Bonyng	Disbursements, April and May, 1904	June 3	54 72
Total.....					\$359 47

Contingencies—For Service by the Sheriff of Citations Issued Out of the Surrogates' Office, 1904.

2123	June 8	Mitchell L. Erlanger as Sheriff.....	Serving orders, April, 1904.....	May 27	\$101 94
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COUNTY CLERK, NEW YORK COUNTY.

Salaries, 1904.

1573	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, etc., April, 1904	Apr. 26	\$1,474 97
1574		J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., April, 1904	Apr. 26	5,991 01
1995	May 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, etc., May, 1904	May 25	1,401 86
1996		J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., May, 1904	" 25	6,189 67
2379	June 28	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., June, 1904	June 27	6,341 55
2380		J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, etc., June, 1904	" 27	1,508 31
Total.....					\$22,907 37

Supplies and Contingencies, 1904.

1631	Apr. 29	Thomas L. Hamil- ton	Disbursements, March, 1904.....	Apr. 25	\$93 48
1968	May 26	Thomas L. Hamil- ton	Disbursements, April, 1904.....	May 18	148 93
2148	June 10	Thomas L. Hamil- ton	Disbursements, May, 1904.....	June 7	26 88
Total.....					\$269 29

DISTRICT ATTORNEY, NEW YORK COUNTY, 1904.

Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1391	Apr. 15	James E. Keese.....	Services as Stenographer to Grand Jury, March, 1904....	1904. Apr. 12	\$227 50
1521	25	J. H. Timmerman, City Paymaster...	Payroll District Attorney's Office, April, 1904	" 23	19,161 41
1709	May 6	James E. Keese.....	Services as Stenographer to Grand Jury, April, 1904....	May 5	218 80
1952	26	J. H. Timmerman, City Paymaster...	Payroll District Attorney's Office, May, 1904	" 25	19,093 67
2224	June 20	James E. Keese.....	Services as Stenographer to Grand Jury, etc., May, 1904..	June 18	193 30
2317	24	J. H. Timmerman, City Paymaster...	Payroll District Attorney's Office, June, 1904	" 23	19,139 71
Total					\$58,034 39

Supplies and Contingencies, Including Arrearages, 1904.

1232	Apr. 5	N. L. Coe.....	Negatives	1904. Mar. 28	\$22 00
1233		Benjamin H. Tyrrel	Printing etc., People vs. Ger. Gordon, etc.	" 28	21 00
1234		Joseph Ireland....	Surveys, etc., People vs. Fallick.	" 28	10 00
1265	6	James McCafferty..	Disbursements, February 18 to 21, 1904	" 28	56 33
1266		Mattie Terwilliger.	Disbursements, People vs. Louise Wagner, February 4 to March 16, 1904	" 28	9 75
1267		William Terwilliger.	Disbursements, People vs. Louise Wagner, February 4 to March 16, 1904	" 28	9 75
1268		George P. Ham- mond, Jr.....	Disbursements, January and Feb- ruary, 1904	" 28	35 60
1269		Robert C. Taylor...	Disbursements, January, Febru- ary and March, 1904.....	" 28	28 22
1270		Roane Bros.....	Clothing	" 28	27 50
1271		Louis Rappolt....	Disbursements, January and Feb- ruary, 1904	" 28	32 35
1272		Benjamin H. Tyrrel	Printing, People vs. Albert Bechler, etc.	" 28	105 30
1273		James Jackson....	Disbursements, in bringing con- vict witnesses from State prison to the Court of General Sessions, February 1 to March 18, 1904	" 28	30 00
1274		Henry O. Smith...	Services as witness, People vs. John Gillen, March 14 and 15, 1904	" 28	6 50
1275		E. G. Soltman....	Tin boxes	" 28	9 50
1276		George W. Rep- ported	Disbursements, March 18, 1904..	" 28	5 60
1286		James Jackson....	Disbursements, in bringing con- vict witnesses from State prison to the Court of General Sessions, December 21 to 29, 1903	" 28	10 00
1287		John J. Doolady...	Disbursements, in extraditing Leonard E. Stubbs, from Phil- adelphia, Pa., to New York City	" 28	16 30
1288		Thiel Detective Service Company.	Services of Operatives, People vs. Hornfeld, November, 1903	" 28	57 10
1293	7	John J. Buckley...	Disbursements, March, 1904....	" 28	65 05
1294		Howard G. Gans..	Disbursements, Case of People vs. McPike	" 28	18 25
1295		William W. Dug- gan	Disbursements, Extradition of Peter Foyester	" 28	5 55
1310	8	Michael W. Collins.	Disbursements, Extradition of James Gatewood	Apr. 4	58 55
1311		Charles V. Dillon..	Disbursements, People vs. John Doe, et al	" 4	11 24
1324		John J. Buckley...	Disbursements, March, 1904....	" 4	122 98
1330	11	Stephen N. Greig..	Board, etc., Marie Auggero, a witness, Case of People vs. Gaetano	" 4	46 50
1331		Henry Bower.....	Disbursements, Case of People vs. George Place, et al, March 23, 24 and 25, 1904.....	" 4	10 73
1341		Francis Mullen....	Disbursements, Case of People vs. Eugene Alliston.....	" 4	26 41
1352	12	The Thiel Detective Service Company.	Services of Operatives, Decem- ber 8 to 11, 1903, People vs. Meyers	" 4	287 45
1353		Joseph Ireland....	Survey and Diagram, People vs. Ross	" 4	15 00
1372	13	A. L. Coe.....	Photographic work, etc., People vs. Mabel Parker, etc.....	" 4	46 00
1373		Tates' Commercial Detective Bureau.	Services of operative, People vs. Gould, et al, March 23, 1904.	" 4	10 00
1374		William Chilvers..	Copy of testimony, etc., People vs. Annie Smith	" 4	7 00
1392	15	J. A. Adamson....	Repairing desk, etc.	" 4	8 14
1396		John J. Smith....	Stenographic services, etc., Peo- ple vs. Gordon, etc., March 12 and 24, 1904.....	" 4	30 50
1399	18	Western Union Tel- egraph Company.	Telegraph services, March, 1904.	" 12	57 72
1400		Benjamin H. Tyrrel	Printing, etc.	" 12	15 90
1418	19	N. L. Coe.....	Negatives, etc., People vs. Can- dido	" 12	10 00
1419		Economy Clean Towel Supply Company.....	Towel service, March, 1904.....	" 12	11 26
1420		Postal Telegraph Cable Company..	Messenger service, March, 1904..	" 12	27 49
1421		American Ice Com- pany.....	Ice, March 1 to 31, 1904.....	" 12	9 45
1430		Genevieve Allen....	Stenographic services, People vs. Felipe Li Monta, et al.....	" 12	91 75
1431	19	William J. Harvey.	Transcript of testimony in case of George F. Bryan, agent of Christopher Wallace.....	" 12	7 80
1432		C. S. Cain.....	Services as interpreter, People vs. Gim Lung	" 12	5 00
1449		George P. Ham- mond, Jr.....	Disbursements, March, 1904....	" 12	44 78
1450		George P. Ham- mond, Jr.....	Disbursements, March, 1904....	" 12	162 21
1451		Charles J. Joyce...	Transcript of testimony, People vs. Voorhees	" 12	18 20
1460	21	Fred A. Baker....	Transcript of testimony, People vs. Allison, et al.....	" 12	386 00
1478	22	Alexander Cannon.	Newspapers, March, 1904	" 12	17 99
1479		Anne Roberts.....	Board, etc., furnished witnesses in case of People vs. Edward Conrad	" 12	17 50
1525	26	Carlos F. McDon- ald, M. D.....	Professional services as medical expert in the case of the People vs. Cornelius M. Will- iams, December 1 and 6, 1903	" 19	165 00
1526		Carlos F. McDon- ald, M. D.....	Professional services as medical expert in the case of the People vs. Cornelius M. Will- iams, March 29 and April 5, 1904	" 19	160 00
1527		William Malon, M. D.	Professional services as medical expert in the case of the People vs. Patrick McCusker, January 31 to February 16, 1904	" 19	100 00

204

Jury Notice Servers, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1289	Apr. 7	I. L. Broadwin....	Serving jury notices, March, 1904	Apr. 5	\$121 60
1290		Daniel A. McVine..	Serving jury notices, March, 1904	" 5	114 40
1291		Joseph J. Crowe....	Serving jury notices, March, 1904	" 5	68 20
1305	8	Sidney Livingston..	Serving jury notices, March, 1904	" 5	44 00
1306		John M. Harding...	Serving jury notices, March, 1904	" 5	115 40
1307		Samuel L. Friner...	Serving jury notices, March, 1904	" 5	114 00
1710	May 6	I. L. Broadwin....	Serving jury notices, April, 1904	May 5	103 70
1711		Samuel L. Friner...	Serving jury notices, April, 1904	" 5	98 00
1712		Sidney Livingston..	Serving jury notices, April, 1904	" 5	59 00
1713		John M. Harding...	Serving jury notices, April, 1904	" 5	115 80
1716		Joseph J. Crowe....	Serving jury notices, April, 1904	" 5	91 70
1717		Daniel A. McVine..	Serving jury notices, April, 1904	" 5	115 30
2083	June 3	Samuel L. Friner...	Serving jury notices, May, 1904	June 3	123 60
2084		Daniel A. McVine..	Serving jury notices, May, 1904	" 3	133 50
2085		Sidney Livingston..	Serving jury notices, May, 1904	" 3	7 50
2086		I. L. Broadwin....	Serving jury notices, May, 1904	" 3	127 90
2087		Joseph J. Crowe....	Serving jury notices, May, 1904	" 3	94 20
2088		John M. Harding...	Serving jury notices, May, 1904	" 3	136 10
Total.....					\$1,783 90

THE NATIONAL GUARD.

ARMORIES AND DRILL ROOMS.

For Wages of Armorer, Janitors, Engineers, etc., 1904.

1577	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 19	\$900 00
1942	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., May, 1904.....	May 21	930 00
2293	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., June, 1904.....	June 20	900 00
2334	25	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., May 14 to June 30, 1904	" 24	336 00
1578	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 25	840 00
1935	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., May, 1904.....	May 24	868 00
2335	June 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., May, 1904.....	June 23	840 00
1579	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 26	828 00
2012	May 31	J. H. Timmerman, City Paymaster...	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., April, 1904.....	May 27	866 00
2389	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., April, 1904.....	June 27	838 00
1580	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 22	840 00
2009	May 31	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., May, 1904.....	May 27	868 00
2336	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., June, 1904.....	June 24	840 00
2428	30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., May 14 to June 30, 1904	" 30	288 00
1581	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 26	840 00
1939	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., May, 1904.....	May 24	868 00
2294	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., June, 1904.....	June 21	840 00
2396	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., June, 1904	" 28	180 00
1582	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 23	660 00
1941	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., May, 1904.....	May 23	682 00
2293	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., June, 1904.....	June 22	660 00
2337	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., May and June, 1904.....	" 23	144 00
1625	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., April, 1904.....	Apr. 27	780 00
1940	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., May, 1904.....	May 25	806 00
2382	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., June, 1904.....	June 27	930 00
2383		J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., May, 1904	" 27	90 00
1584	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., April, 1904	Apr. 25	780 00
1938	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., May, 1904	May 24	806 00
2296	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., June, 1904	June 16	780 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2412	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of First Battery Armory, N. G., N. Y., May and June, 1904	" 28	240 00
1585	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., April, 1904	Apr. 25	420 00
2007	May 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., May, 1904	May 27	434 00
2386	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., June, 1904	June 27	420 00
2388		J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of Second Battery Armory, N. G., N. Y., May 18 to June 20, 1904	" 27	144 00
1586	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., April, 1904	Apr. 25	1,860 00
1943	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., May, 1904	May 24	1,922 00
2338	June 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., June, 1904	June 23	1,860 00
2381	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of Squadron "A" Armory, N. G., N. Y., May, 1904.....	" 25	45 00
2384		J. H. Timmerman, City Paymaster...	Supplementary payroll of Employees of Squadron "A" Armory, N. G., N. Y., June, 1904.....	" 25	75 00
1649	Apr. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., April, 1904.....	Apr. 29	600 00
2008	May 31	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., May, 1904.....	May 27	620 00
2429	June 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., June, 1904.....	June 30	600 00
1623	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters Naval Militia Armory, N. M., N. Y., April, 1904	Apr. 27	96 66
2001	May 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters Naval Militia Armory, N. M., N. Y., May, 1904	May 26	130 00
2387	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Headquarters Naval Militia Armory, N. M., N. Y., June, 1904	June 27	130 00
1583	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., April, 1904	Apr. 26	120 00
1936	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., May, 1904	May 24	124 00
2385	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., June, 1904	June 27	120 00
1624	Apr. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., April, 1904	Apr. 27	300 00
1937	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., May, 1904.....	May 25	310 00
2297	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., June, 1904.....	June 20	300 00
Total.....					\$31,698 66

MISCELLANEOUS.

County Contingent Fund, 1904.

1298	Apr. 7	Frederick H. Ware and Joseph F. Moss	Services as counsel under assignment of the Court of General Sessions, February 29, 1904, for Alexander Vachon, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated March 18, 1904	Mar. 31	\$500 00
1299		Howe & Hummel..	Expenses on the appeal to the Court of Appeals in the action of the People of the State of New York, respondent, vs. Antonia Triola, appellant, payable in pursuance of an order of the Court of Appeals dated June 12, 1903.....	Apr. 5	51 00
1343	11	Sullivan, Goldsmith & Engel.....	Disbursements in the action of the People vs. Emil Totterman, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated March 12, 1904..	" 6	34 00
1350	12	John P. Meara, in- dividually and as assignee of Alex- ander C. Young..	Services as counsel under assignment of the Court of General Sessions, January 12, 1904, for Filipe Limonte, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated March 26, 1904.....	" 6	500 00
1440	20	F. Acritelli & Son, assignees of Am- brose H. Purdy..	Services rendered by Ambrose H. Purdy, under assignment of the Court of General Sessions July 8, 1903, in the case of The People vs. Carmine de Medicis, indicted for murder in the first degree, payable in pursuance of a certificate of said Court dated March 14, 1903, and a peremptory writ of mandamus issued out of the Supreme Court May 21, 1903	" 15	200 00
1544	26	Henry L. Davis....	Stenographic service at Special Term, Part 7, Supreme Court, February 1 to March 9, 1904.	" 20	165 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1817	May 18	O'Hare & Dinnean.	Services as counsel under assignment of the Court of General Sessions April 12, 1904, for Morris Fallik, indicted for murder in the first degree, in pursuance of an order of the Supreme Court dated May 15, 1904.	May 14	500 00	1864	23	Bartholomew Moynahan	Transcript of testimony, People vs. Giovanni Peggione.	" 17	11 80
2143	June 9	Howe & Hummel...	Services as counsel under assignment of the Court of General Sessions, May 3, 1904, for Mike Brusch, alias Jacob Huter, indicted for murder in the first degree, payable in pursuance of an order of the said Court dated May 20, 1904.	June 6	500 00	1865		Frank S. Beard....	Transcript of testimony, People vs. Harris Friedman.	" 17	240 00
2158	13	Howe & Hummel...	Services as counsel under assignment of the Supreme Court November 13, 1903, for Harry Rose, indicted for murder in the first degree, payable in pursuance of an order of the Court dated May 19, 1904.	" 8	300 00	1906	24	George F. Flack....	Transcript of stenographic minutes, People vs. Sam Sofries, etc.	" 17	181 00
2214	17	Frederick W. Yates.	Fees as Referee in the matter of William J. Meagher, as attorney, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Judicial District, dated April 15, 1904.	" 14	230 00	1907		Bartholomew Moynahan	Transcript of testimony, People vs. Morris Fallik.	" 17	321 80
2215		Association of the Bar of the City of New York.....	Disbursements, etc., in the matter of William J. Meagher, as attorney, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Judicial District, dated April 15, 1904.	" 14	129 95	1908		Peter P. McLoughlin	Transcript of testimony, People vs. Samuel Jaffa, etc.	" 17	288 00
2275	22	Stephen J. O'Hare.	Services as counsel under assignment of the Court of General Sessions May 5, 1904, for Vincenzo Candido, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 9, 1904.	" 21	300 00	1919	25	Peter P. McLoughlin	Transcript of stenographic minutes, People vs. Ed. J. Granville, et al.	" 19	359 00
2276		Maurice B. Blumenthal	Services as counsel under assignment of the Court of General Sessions May 5, 1904, for Vincenzo Candido, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, dated June 9, 1904.	" 21	250 00	1998	27	Thomas W. Osborne	Abstracts of testimony, People vs. Edward Hammersley, etc., et al.	" 23	23 35
2411	29	Lewis Stuyvesant Chanler	Services as counsel under assignment of the Court of General Sessions November 24, 1903, for William Butler, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court dated June 16, 1904.	" 25	500 00	2022	31	George F. Flack....	Transcript of stenographic minutes, People vs. Hy. Murphy, April, 1904.	" 23	237 00
Total.....					\$4,159 95	2090	June 6	Peter P. McLoughlin	Transcript of minutes, May 5 to 12, 1904, People vs. Vincenzo Candido.	" 31	235 00
Fees and Expenses of Jurors—New York County, 1904.						2091		Thomas W. Osborne	Stenographic work, People vs. Mike Brush.	June 1	132 20
1309	Apr. 8	R. M. Haan.....	Meals for Jurors, People vs. Padro	Mar. 18	\$27 00	2092		Thomas W. Osborne	Transcript of testimony, People vs. Nicholas Rose.	May 31	252 40
1610	28	Alfred Storms.....	Meals for Jurors, People vs. Cath. Dreiser, etc., January 28 to March 2, 1904.	Apr. 21	135 00	Total.....					
1753	May 10	The Holtz & Freystedt Company...	Meals for Jurymen, etc., People vs. John Hendrickson.	May 4	49 50	\$6,834 15					
2124	June 8	R. M. Haan.....	Meals for Jurors, etc., People vs. John Hendrickson	" 21	27 00	Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1904.					
2222	20	R. M. Haan.....	Meals for Jurors, etc., People vs. Michael Yoscov	June 10	27 00	1765		William A. Maguire.	Services as Clerk in case of James Anderson, an alleged lunatic.	May 6	\$69 10
Total.....					\$265 50	1766		Morris Cukor.....	Services as Commissioner in case of James Anderson, an alleged lunatic	" 6	110 00
Fees of Stenographers—For Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1904.						1767		Michael J. Morrissey	Services as Commissioner in case of James Anderson, an alleged lunatic	" 6	110 00
1296	Apr. 7	Frank S. Beard...	Abstracts of testimony, etc.	Mar. 30	\$90 20	1768		Dr. J. Monroe Liebermann	Services as Commissioner in case of James Anderson, an alleged lunatic	" 6	110 00
1297		Thomas W. Osborne	Transcript of testimony, etc., People vs. George Bendi, etc.	" 31	192 40	1789	12	Clara A. True....	Services as Clerk and Stenographer, People vs. John C. McNamara	" 9	60 20
1308	8	George F. Flack....	Transcript of minutes, People vs. Vincenzo Pompucci, etc.	" 30	266 75	1790	13	Henry W. Bridges..	Services as Commissioner, People vs. John C. McNamara.	" 9	150 00
1375	13	Thomas W. Osborne	Transcript of testimony, People vs. John Schaumlöffel.	Apr. 5	77 40	1791		Robert H. Greene, M. D.	Services as Commissioner, People vs. John C. McNamara.	" 9	150 00
1376		Thomas W. Osborne	Transcript of testimony, People vs. George H. Sowter.	" 5	66 40	1807	17	Pierre F. Macdonald	Services as Commissioner, People vs. John C. McNamara.	" 9	150 00
1384		George F. Flack....	Stenographic work, People vs. William Nichols	" 5	492 00	1914	25	Victor J. Dowling..	Services as Commissioner, People vs. Newtown C. Lucas, an alleged lunatic	" 20	150 00
1389	15	Peter P. McLoughlin	Transcript of minutes, People vs. George Ward, etc.	" 12	435 00	1915		John T. Kennedy...	Services as Commissioner, People vs. Newtown C. Lucas, an alleged lunatic	" 20	150 00
1390		Frank S. Beard....	Transcript of minutes, People vs. Ines Hyland	" 12	126 00	1916		Phillip Burlzheimer.	Services as Commissioner, People vs. Newtown C. Lucas, an alleged lunatic	" 20	150 00
1434	19	Peter P. McLoughlin	Abstracts of testimony taken in Court of General Sessions.	" 14	126 30	1917		Clara A. True....	Stenographic services, People vs. Newtown C. Lucas, an alleged lunatic	" 20	150 00
1446	28	Bartholomew Moynahan	Transcript of evidence, case of People vs. Alexander Vachon.	" 14	56 00	2101	June 7	Clara A. True....	Services as Clerk, People vs. Seifert Reif	June 3	65 00
1447		Frank S. Beard....	Transcript of testimony, case of People vs. Florence Donohue et al.	" 14	287 25	2102		Clara A. True....	Services as Clerk, People vs. Eleanor Hannish	" 3	64 20
1448		Peter P. McLoughlin	Transcript of testimony, case of People vs. George Ward.	" 14	218 00	2103		Clara A. True....	Services as Clerk, People vs. Samuel Geller	" 3	118 00
1542	26	Frank S. Beard....	Transcript of minutes, case of People vs. Florence Donohue, etc.	" 12	276 00	2115	8	Francis W. Pollock.	Services as Commissioner, People vs. Seifert Reif, an alleged lunatic	" 4	43 00
1543		Clifton B. Buell....	Transcript of minutes, Bregle vs. Goldenblum	" 12	37 25	2116		Hugo O. Pentecost.	Services as Commissioner, People vs. Eleanor Hannish, an alleged lunatic	" 3	150 00
1611	28	Frank S. Beard....	Abstracts of testimony in cases tried in Court of General Sessions March, 1904.	" 22	240 15	2117		Erl P. Lasher....	Services as Commissioner, People vs. Seifert Reif, an alleged lunatic	" 3	150 00
1612		Thomas W. Osborne	Abstracts of testimony.	" 22	83 75	2118		James E. Kelly....	Services as Commissioner, People vs. Eleanor Hannish, an alleged lunatic	" 3	150 00
1629	29	George F. Flack....	Abstracts of testimony.	" 22	248 40	2119		Hugh A. Curtin...	Services as Commissioner, People vs. Seifert Reif, an alleged lunatic	" 3	150 00
1652	May 2	Bartholomew Moynahan	Transcript of testimony, case of People vs. Chas. Devione, alias Chas. Mitchell, March 21 to 30, 1904.	" 21	60 50	2120		Charles S. Campbell	Services as Commissioner, People vs. Eleanor Hannish, an alleged lunatic	" 3	150 00
1740	9	Thomas W. Osborne	Abstracts of testimony, People vs. Harry Williams, etc.	May 4	27 25	2139	9	Moses Herrman....	Services as Commissioner, People vs. Samuel Geller.	" 4	150 00
1744	10	Thomas W. Osborne	Transcript of testimony, People vs. Leo Schwartz	" 4	78 80	2140		James E. Kelley....	Services as Commissioner, People vs. Samuel Geller.	" 4	150 00
1745		Peter P. McLoughlin	Typewriting, etc., April 8 to 14, 1904, People vs. Nicholas Pardo, etc.	" 4	176 00	2141		Roderick J. Kennedy	Services as Commissioner, People vs. Samuel Geller.	" 4	150 00
1746		Frank S. Beard....	Transcript of minutes, People vs. James Mendoza, etc.	" 4	130 60	2142		Ira Van Geisen, M. D.	Expert services, People vs. Samuel Geller	" 4	75 00
1747		Frank S. Beard....	Abstracts of testimony.	" 2	175 20	Total.....					
1748		George F. Flack....	Transcript of minutes, People vs. Biselli Stephano, etc.	" 2	321 50	\$3,074 50					
1754		Bartholomew Moynahan	Transcript of evidence, People vs. Charles Devino, etc., March 21 to 30, 1904.	" 4	121 00	Fees of Witnesses Subpoenaed on Behalf of the People, etc., 1904.					
1777	12	Bartholomew Moynahan	Transcript of evidence, People vs. Morris Fallek	" 17	142 50	2232	June 20	Patrick Keenan, as Chamberlain	Amount on account of fees of witnesses, etc.	June 16	\$5,000 00
Rents, 1904.						1904.					
1344	Apr. 11	Peter Farrell.....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G., N. Y., month ending April 18, 1904.	Apr. 4	\$312 50	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.					
1345		John D. Crimmins..	Rent of premises, Lenox Lyceum, Madison avenue and Fifty-ninth street, together with carpets, etc., except storeroom in southwest corner of basement; also building No. 52 East Fifty-ninth street, etc., Borough of Manhattan, for use as quarters for Seventy-first Regiment, N. G., N. Y., and First Brigade, N. G., N. Y., quarter ending April 8, 1904.	" 4	4,000 00	1227	Apr. 5	Edward Thompson Company	Law book	Mar. 18	\$6 50
Total.....						1996	May 26	Edward Thompson Company	Book	May 21	6 50
Total.....					\$13 00	Total.....					

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1605	28	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hil- ton, deceased....	Rent of Rooms Nos. 123, 127 and 128, on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, quar- ter ending May 1, 1904, for use of Commissioner of Jurors	1904. " 20	1,050 00
1650	May 2	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hil- ton, 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, quar- ter ending May 1, 1904.....	" 25	2,400 00
1651		Eugene Kelly, Jr., and Thomas H. Kelly, majority of the surviving trust- ees under the last will of Eugene Kelly, deceased..	Rent of Rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030, in building on southwest corner of Beekman and Nassau streets, Borough of Manhat- tan, for use of Public Admin- istrator, quarter ending May 1, 1904	" 23	500 00
1676	4	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, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for use of the First Signal Corps, quarter ending May 1, 1904..	" 23	525 00
1764	11	Peter Farrell.....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Bor- ough of The Bronx, for use of Second Battery, N. G., N. Y., for the month ending May 18, 1904	May 6	312 50
1927	27	Morton Trust Com- pany, trustee.....	Rent of third and fourth floors of Morton Building, Nos. 110, 112, 114 and 116 Nassau street, Borough of Manhattan, for use of the Register of the County of New York, quarter ending June 1, 1904.....	May 23	4,125 00
Total.....					\$13,225 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

1627	Apr. 29	Institution for the Improved In- struction of Deaf Mutes	Education and support of County Pupils and for clothing State pupils from the County of New York, quarter ending March 31, 1904.....	Apr. 23	\$6,688 60
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

1415	Apr. 18	St. Joseph's Insti- tute for the Im- proved Instruction of Deaf Mutes...	Education and support of pupils from the County of New York and for clothing State pupils, quarter ending March 13, 1904	Apr. 13	\$7,525 16
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New York Institution for the Instruction of the Deaf and Dumb, 1904.

1417	Apr. 18	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, quarter ending March 31, 1904	Apr. 13	\$9,235 65
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Matteawan State Hospital, 1904.

1435	Apr. 19	Matteawan State Hospital	Maintenance and medical attend- ance to inmates from the County of New York during quarter ending March 31, 1904	Apr. 15	\$4,346 79
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COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than
Supreme Court, 1904.

1237	Apr. 5	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery	Mar. 19	\$837 66
1238		James H. English & Son	Printing, etc.....	" 25	654 71
1338	11	Theodore Gans Sons	Printing, etc.....	Apr. 4	14 40
1361	12	The J. W. Pratt Company	Carfare sheets	" 4	7 40
1413	18	John Cassidy.....	Printing, etc.....	" 4	9 90
1414		John Cassidy.....	On account of Contract No. 9327, for supplying printed forms, etc.	" 7	317 65
1426	19	James H. English...	Books, etc.....	" 4	97 25
1456	21	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	" 18	122 33
1469		James H. English & Son	On account of Contract No. 9420, for lithographed or blank books	" 18	139 00
1487	22	Theodore Gans Sons	Printing calendars	" 18	14 40
1617	28	Martin B. Brown Company	Envelopes	" 18	3 00
1618		W. P. Mitchell.....	Printing	" 18	8 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1658	May 2	Martin B. Brown Company	Reports	1904. " 25	11 90
1659		James H. English..	On account of Contract No. 9430, for printed, lithographed or blank books, etc.....	" 25	731 67
1673	3	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery, etc.....	" 12	314 76
1818	17	James H. English..	Book, etc.....	May 2	119 25
1924	25	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	" 18	1,307 45
1925		James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books	" 18	33 01
1926		John Cassidy.....	In full of Contract No. 9327, for printed forms	" 18	302 70
1977	26	John Cassidy.....	In full of retained percentage on Contract No. 9327, for supply- ing printed forms.....	" 18	131 27
2028	31	Edward Cragar....	Books	" 24	34 25
2047	June 1	Theodore Gans Sons	Printing	" 24	24 00
2076	3	The J. W. Pratt Company	Printed blanks	" 24	27 50
2136	9	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery, etc.....	June 2	691 55
2237	21	James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books	" 15	33 45
2305	23	Martin B. Brown Company	On account of Contract No. 9374, for forms, etc.....	" 20	305 93
2357	27	Martin B. Brown Company	Alterations, etc.....	" 20	10 00
2358		James H. English & Son	On account of Contract No. 9430, for printed, etc., books, etc...	" 21	22 59
2415	29	James H. English & Son	Libers, etc.....	" 20	2,214 99
Total.....					\$8,542 47

Printing, Stationery and Blank Books for Supreme Court, Second Department, and
Arrearages, 1904.

1240	Apr. 5	Stevenson & Masters	Printing	1904. Mar. 28	\$417 72
1337	11	Theodore Gans Sons	Printing	Apr. 4	86 80
1380	13	The Brooklyn Cit- izen	Printing, etc.....	" 4	51 00
1488	23	Theodore Gans Sons	Printing calendars.....	" 18	118 35
2046	June 1	Theodore Gans Sons	Printing	May 24	94 00
Total.....					\$767 87

SHERIFF, KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transporta-
tion Plant, 1904.

1247	Apr. 5	Fiss, Doerr & Car- roll Horse Com- pany	Horses	1904. Mar. 24	\$500 00
1248		The Peter Barrett Manufacturing Company	Repairs to vans.....	" 24	80 55
1249		F. Donovan & Sons.	Meals	" 24	16 80
1250		Incandescent Burner Company	Mantles	" 24	20 00
2151		Incandescent Burner Company	Mantles	" 24	9 00
1279	6	John C. Betjemann.	On account of Contract No. 9935, for groceries	" 24	369 46
1280		F. Donovan & Son.	On account of Contract No. 9950, for oats, etc.....	" 24	324 45
1333	11	Jacob Simons.....	Disbursements, February, 1904..	Apr. 4	41 85
1406	18	Empire State Dairy Company	Milk and cream.....	Mar. 11	19 07
1407		G. T. Bestle.....	Tea	" 11	35 00
1422	19	The New York and New Jersey Tele- phone Company..	Telephone service, January 1 to April 1, 1904.....	Apr. 12	226 75
1423		Solomon Ziegler....	On account of Contract No. 9980, for meat	" 19	140 54
1437		Abraham & Straus.	Muslin, etc.....	" 12	15 04
1482	22	C. E. Caswell.....	Disinfectant	" 12	200 00
1483		Abraham & Straus.	Butter	" 12	37 99
1694	May 5	H. Balfe.....	Mustard	Mar. 3	4 18
1695		H. Balfe.....	Catsup, pepper, etc.....	" 3	23 08
1704	6	C. E. Sanford.....	Rental of clock.....	May 2	5 00
1705		John Shedd.....	Repairs to harness.....	" 2	14 60
1706		Stevenson & Masters	Books	" 2	2 05
1707		Herman Lehman....	L. L. Cleaner.....	" 2	20 00
1726	9	The Peter Barrett Manufacturing Company	Repairs to prison van.....	" 20	7 00
1727		Jacob Simons.....	Disbursements, March, 1904.....	Apr. 29	51 05
1728		Samuel W. Cornell.	Mop handles	May 2	2 50
1769	11	J. C. Betjemann...	Groceries	" 2	149 48
1770		Columbian Insecti- cide Company....	Insecticide	" 2	306 00
1783	12	The Empire State Dairy Company..	Cream, etc.....	" 2	22 63
1785		Arthur L. DeGroff..	On account of Contract No. 9948, for sugar	Mar. 3	61 18
1786		Arthur L. DeGroff..	On account of Contract No. 9948, for sugar	May 2	74 75
1797	13	E. Waters.....	Veterinary services, March and April, 1904	" 10	39 00
1808	17	R. J. Morrison.....	On account of Contract No. 9937, for potatoes	Mar. 11	64 50
1809		R. J. Morrison.....	On account of Contract No. 9937, for potatoes	" 11	67 50
1810		R. J. Morrison.....	On account of Contract No. 9937, for potatoes	" 24	45 00
1811		R. J. Morrison.....	On account of Contract No. 9937, for potatoes	May 2	103 50
1812		Stevenson & Masters	Paste	" 10	2 10
1813		Incandescent Burner Company	Mantles	" 10	14 00
1814		Abraham & Straus.	Butter	" 10	36 06
1815		P. Kiernan.....	Horseshoeing	" 10	154 00
1816		John Wilson.....	Disbursements, March 8 to April 29, 1904	" 10	22 00
1828	19	George T. Bestle..	Tea	" 10	28 18
1829		The Empire State Dairy Company..	Milk, etc.....	" 10	21 90
1834		J. C. Betjemann...	Groceries	" 10	110 24
1835		Alfred Gaskell....	Disinfectant	" 10	165 60
1843	20	Nathan Straus....	Pork, etc.....	" 10	4 54
1844	May 20	Solomon Zeigler...	On account of Contract No. 9980, for meat	" 10	141 63
1911	24	F. Donovan & Son..	On account of Contract No. 9950, for oats, etc.....	" 10	345 35
1923	25	Jacob Simons.....	Disbursements, April, 1904.....	" 19	51 15
1970	26	George Gray.....	Mantles	" 19	30 25
1971		John C. Betjemann.	On account of Contract No. 9395, for groceries, etc.....	Apr. 12	385 98
2004	27	The Peter Barrett Manufacturing Company	Repairs to vans.....	May 19	78 05
2005		P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 10	27 00
2027	31	New York State Re- formatory	Record book	" 24	15 00
2040	June 1	Samuel W. Cornell.	Mop handles	" 24	6 55
2041		John Shedd.....	Repairing harness	" 24	19 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2053		F. Donovan & Son.	On account of Contract No. 9950, for oats, etc.	1904- " 24	324 61
2094	6	F. Donovan & Son.	Meals	" 24	10 60
2107	7	Nathan Strauss.	On account of Contract No. 9936, for meats, etc.	Apr. 12	239 98
2108		Nathan Strauss.	On account of Contract No. 9936, for meats, etc.	May 24	311 35
2109		Nathan Strauss.	On account of Contract No. 9936, for meats, etc.	Mar. 24	45 02
2128	8	John Wilson.	Disbursements, May, 1904.	June 3	48 60
2144	9	Herman Lehman & Co.	L. L. Cleaner	" 3	20 00
2155	10	H. Balfe.	Catsup, etc.	" 3	18 68
2156		Department of Correction	Brooms, etc.	" 3	212 67
2169	13	Solomon Ziegler.	On account of Contract No. 9980, for meat	" 3	156 14
2170		P. J. Morrison.	On account of Contract No. 9937, for potatoes, etc.	May 19	47 40
2171		John C. Betjemann.	On account of Contract No. 9935, for groceries	" 10	37 00
2172		John C. Betjemann.	On account of Contract No. 9935, for groceries, etc.	" 10	125 00
2173		John C. Betjemann.	On account of Contract No. 9935, for groceries, etc.	" 10	36 45
2174		John C. Betjemann.	On account of Contract No. 9935, for groceries, etc.	" 10	60 83
2175		John C. Betjemann.	On account of Contract No. 9935, for groceries, etc.	" 10	67 60
2176		John C. Betjemann.	On account of Contract No. 9935, for groceries, etc.	" 10	332 43
2177		The Peter Barrett Manufacturing Company	Repairs to van	June 7	14 10
2199	15	P. J. Morrison.	On account of Contract No. 9937, for potatoes, etc.	" 3	42 00
2210	17	Arthur DeGross.	On account of Contract No. 9948, for sugar	" 3	45 17
2238	21	Nathan Strauss.	On account of Contract No. 9936, for meats, etc.	" 3	310 64
2326	24	Alfred Gaskell.	Disinfectant	" 20	168 80
2408	29	Abraham & Straus.	Butter	" 24	64 97
2409		P. Kiernan.	Horseshoeing, May, 1904.	" 24	58 00
2416		Abraham & Straus.	Hooks, etc.	" 24	2 95
2425	30	F. Donovan & Son.	On account of Contract No. 9950, for oats, etc.	" 24	327 22
Total.....					\$7,897 14

For Salary of Physician to County Jail, 1904.

1495	Apr. 25	J. H. Timmerman, City Paymaster.	Payroll of Physician, April, 1904	Apr. 22	\$166 66
1881	May 24	J. H. Timmerman, City Paymaster.	Payroll of Physician, May, 1904.	May 20	166 66
2328	June 24	J. H. Timmerman, City Paymaster.	Payroll of Physician, June, 1904	June 23	166 66
Total.....					\$499 98

Salaries, 1904.

1494	Apr. 25	J. H. Timmerman, City Paymaster.	Payroll of Sheriff, etc., April, 1904	Apr. 22	\$7,241 56
1880	May 24	J. H. Timmerman, City Paymaster.	Payroll of Sheriff, etc., May, 1904	May 20	7,241 56
2011	31	J. H. Timmerman, City Paymaster.	Supplementary payroll of Sheriff, etc., May, 1904.	" 27	21 51
2327	June 24	J. H. Timmerman, City Paymaster.	Payroll of Sheriff, etc., June, 1904	June 23	7,241 56
Total.....					\$21,746 19

Supplies and Contingencies, 1904.

1772	May 11	George M. Janorin.	Reports on legislation, etc.	1904. May 10	\$100 00
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REGISTER, KINGS COUNTY.

Salaries, 1904.

1502	Apr. 25	J. H. Timmerman, City Paymaster.	Payroll of Register, etc., April, 1904	Apr. 21	\$4,901 62
1872	May 23	J. H. Timmerman, City Paymaster.	Payroll of Register, etc., May, 1904	May 20	4,901 62
2267	June 22	J. H. Timmerman, City Paymaster.	Payroll of Register, etc., June, 1904	June 21	4,831 62
Total.....					\$14,634 86

Compensation of Copyists and Recording Clerks, 1904.

1587	Apr. 27	J. H. Timmerman, City Paymaster.	Payroll of Copyists, etc., March 15 to April 15, 1904.	Apr. 21	\$2,752 85
1884	May 24	J. H. Timmerman, City Paymaster.	Payroll of Copyists, etc., April 15 to May 15, 1904.	May 20	2,531 85
2290	June 23	J. H. Timmerman, City Paymaster.	Payroll of Copyists, etc., May 15 to June 15, 1904.	June 2	3,050 95
Total.....					\$8,335 65

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1904.

1503	Apr. 25	J. H. Timmerman, City Paymaster.	Payroll of Laborers, April, 1904.	Apr. 21	\$900 00
1588	27	J. H. Timmerman, City Paymaster.	Payroll of Copyists, March 15 to April 15, 1904.	" 21	810 45
1873	May 23	J. H. Timmerman, City Paymaster.	Payroll of Laborers, May, 1904.	May 20	900 00
1885	24	J. H. Timmerman, City Paymaster.	Payroll of Copyists, April 15 to May 15, 1904.	" 20	834 55
1929	25	F. W. Beers.	Constructing and copying maps, etc.	" 20	65 04
2049	June 1	James H. English & Son	Bindings, etc.	" 20	189 00
2268	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, June, 1904.	" 20	886 00
Total.....					\$4,585 04

Searches, 1904.

1666	May 2	Title Guarantee and Trust Company.	Searches	1904. Apr. 15	\$11 33
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Supplies and Contingencies, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1244	Apr. 5	E. A. Tucker Company	Rubber stamps, etc.	1904. Mar. 24	\$14 00
1245		Clynta Water Company	Water	" 24	1 03
1639	29	Clynta Water Company	Water, March, 1904.	Apr. 25	7 50
1640		The New York and New Jersey Telephone Company.	Telephone service, quarter ending March 31, 1904.	" 15	67 82
1646		George M. Janorin.	Expert services, sending reports on legislation at Albany, 1904.	" 25	100 00
1665	May 2	M. E. Van Tassell.	Typewriting	" 27	26 30
1682	4	Matthew E. Dooley.	Notary fee (disbursement)	" 25	10 00
1732	9	F. W. Beers.	Maps	May 2	18 72
1928	25	P. H. Dalton.	Disbursements, April, 1904.	" 20	1 10
1972	26	E. A. Tucker Company	Rubber stamps, etc.	" 20	7 50
1973		P. H. Dalton.	Disbursements, March, 1904, to April, 1904.	" 20	28 00
1974		P. H. Dalton.	Disbursements, January, February, March and April, 1904.	" 20	12 99
1975		Clynta Water Company	Water	" 20	7 00
1976		P. H. Dalton.	Disbursements, March, 1904.	" 20	3 90
2048	June 1	F. V. Lindon.	Time stamp	" 20	75 00
2351	27	Clynta Water Company	Drinking water, May 4 to 28, 1904	" 20	9 00
2352		E. A. Tucker Company	Ink pads	" 20	1 00
2373	28	Munson Supply Company	Cushion keys	" 20	3 50
Total.....					\$394 33

SUPREME COURT—SECOND DEPARTMENT.

Salaries, 1904.

1589	Apr. 27	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., April, 1904	Apr. 25	\$16,566 58
1871	May 23	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., May, 1904	May 20	16,566 58
2125	June 8	J. H. Timmerman, City Paymaster.	Supplementary payroll of Justices, etc., May, 1904.	June 7	107 50
2284	23	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., June, 1904	" 22	16,774 93
Total.....					\$50,015 59

Compensation of Justices from Other Counties Assigned to Kings County, 1904.

1334	Apr. 11	Wesley O. Howard.	Services as Justice of the Supreme Court, March, 1904.	Apr. 7	\$380 00
1335		James A. Betts.	Services as Justice of the Supreme Court, March, 1904.	" 7	460 00
1336		Truman C. White.	Services as Justice of the Supreme Court, March, 1904.	" 7	400 00
1684	May 4	Aaron V. S. Cochran	Services as Justice of the Supreme Court, April, 1904.	May 2	480 00
1691	5	John M. Kellogg.	Services as Justice of the Supreme Court, April, 1904.	" 2	480 00
2062	June 2	George T. Lyon.	Services in holding Court, etc., May 2 to 27, 1904.	" 21	400 00
2269	22	Edgar A. Spencer.	Services as Justice of the Supreme Court, June 6 to 17, 1904	June 20	200 00
2417	29	D. Cady Herrick.	Services in holding Court, June 6 to 24, 1904.	" 28	300 00
Total.....					\$3,100 00

Supplies and Contingencies, 1904.

1241	Apr. 5	James F. McGee.	Disbursements, January, February and March, 1904.	Mar. 5	\$21 15
1359	12	James D. Patterson.	Services as Interpreter, Kon Anastasopoulos vs. Howe Trans. and Construction Co.	Apr. 7	5 00
1377	13	Ameen Rihani.	Services as Interpreter, in re Elias vs. Karam.	" 7	10 00
1729	May 9	Joseph Seaman.	Services as Interpreter.	May 3	5 00
1819	18	James F. McGee.	Disbursements, March, April and May, 1904	" 6	21 25
2426	June 30	James F. McGee.	Disbursements, April 30 to June 1, 1904	June 24	16 05
Total.....					\$78 45

Increase of Law Library, 1904.

2198	June 15	The Banks Law Publishing Company.	Books	1904. June 8	\$144 80
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Supplies and Contingencies—Appellate Division, 1904.

2270	June 22	The New York and New Jersey Telephone Company.	Telephone service, March 1 to June 1, 1904.	1904. June 15	\$108 20
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COUNTY COURT—KINGS COUNTY.

Salaries, 1904.

1496	Apr. 25	J. H. Timmerman, City Paymaster.	Payroll of County Judge, etc., April, 1904	Apr. 22	\$8,816 60
1987	May 26	J. H. Timmerman, City Paymaster.	Payroll of County Judge, etc., May, 1904	May 25	8,816 60
2286	June 23	J. H. Timmerman, City Paymaster.	Payroll of County Judge, etc., June, 1904	June 21	9,416 60
2287		J. H. Timmerman, City Paymaster.	Supplementary payroll of Court Attendants, May 14 to 31, 1904	" 21	348 25
Total.....					\$27,398 05

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1484	Apr. 22	Charles S. Devoy..	Disbursements, March, 1904.....	1904. Apr. 18	\$10 00
1485		John M. Bulwinkle.	Stationery, January, February and March, 1904.....	" 18	6 30
1486		Thomas F. McNa- mara	Rubber stamp	" 18	35
1620	28	Clynta Water Com- pany	Water	" 18	9 00
1621		Elliott Fisher Com- pany	Repairing typewriter	" 18	50
1637	29	Thomas F. Buttling.	Disbursements, March, 1904.....	" 18	5 00
1638		John D. Ackler....	Disbursements, March, 1904.....	" 18	10 00
1662	May 2	New York and New Jersey Telephone Company	Telephone service, January, Feb- ruary and March, 1904.....	" 18	87 25
1978	26	Joseph Bagnarello..	Disbursements, March 16, 1904, People vs. Joseph Piggott....	May 23	3 50
2002	27	Charles S. Devoy..	Disbursements, postage stamps..	" 23	10 00
2003		M. S. & P. C.	Keys, etc.....	" 23	3 50
2026	31	Clynta Water Com- pany	Water	" 23	10 50
2079	June 3	The Smith Premier Typewriter Com- pany	Typewriter, etc.....	" 23	55 00
Total.....					\$210 90

SURROGATE'S COURT—KINGS COUNTY.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1504	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., April, 1904	1904. Apr. 22	\$5,074 92
1870	May 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., May, 1904	May 20	5,010 41
2289	June 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., June, 1904	June 21	4,991 59
2427	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Surro- gate, etc., June, 1904.....	" 29	44 44
Total.....					\$15,121 36

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1301	Apr. 7	James C. Church, as Surrogate	Amount of Requisition No. 1, for incidental expenses	1904. Mar. 29	\$200 00
1302		The New York and New Jersey Tele- phone Company..	Telephone service, etc., January and February, 1904.....	" 31	96 25
1303		Peter Beilman....	Disbursements, February 24 to March 14, 1904.....	" 31	10 00
1313	8	Edward Thompson Company	Encyclopaedia	" 31	7 50
1326		Remington Type- writer Company..	Machine, etc.....	" 31	130 50
Total.....					\$444 25

COUNTY CLERK—KINGS COUNTY.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1497	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., April, 1904	1904. Apr. 21	\$4,224 93
1498		J. H. Timmerman, City Paymaster...	Payroll of Copyists, etc., March 16 to April 15, 1904.....	" 21	360 43
1848	May 20	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., May, 1904	May 18	4,224 93
1874	23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, April 18 to May 16, 1904.....	" 18	350 45
2249	June 21	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., June, 1904	June 20	4,224 93
2288	23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, May 16 to June 16, 1904.....	" 20	351 65
Total.....					\$13,737 32

For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records, etc., 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1260	Apr. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., March, 1904.....	1904. Apr. 4	\$42 58
1499	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., April, 1904	" 21	938 00
1500		J. H. Timmerman, City Paymaster...	Payroll of Copyists, April, 1904.	" 21	450 00
1849	May 20	J. H. Timmerman, City Paymaster...	Payroll of Copyists, May, 1904..	May 18	450 00
1850		J. H. Timmerman, City Paymaster...	Payroll of Laborers, May, 1904..	" 18	960 00
2250	June 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, June, 1904.	June 20	960 00
2251		J. H. Timmerman, City Paymaster...	Payroll of Copyists, June, 1904..	" 20	410 00
2392	28	James H. English & Son	Bookbinding	Mar. 25	24 00
Total.....					\$4,234 58

For Recopying and Remounting Maps, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2230	June 20	James H. English & Son	Portfolios	1904. June 13	\$155 75
2271	22	F. W. Beers.....	Constructing mutilated maps, etc.	" 17	36 84
Total.....					\$192 59

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1278	Apr. 6	Edward Kaufmann.	Disbursements, February and March, 1904	1904. Mar. 29	\$9 00
1424	19	Edward Kaufmann.	Disbursements, March and April, 1904	Apr. 7	38 36
1667	May 2	The New York and New Jersey Tele- phone Company..	Telephone service, January 1 to April 1, 1904.....	" 21	62 95

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1680	4	Edward Kaufmann, as County Clerk..	Disbursements, March and April, 1904	1904. " 28	8 47
1681		George M. Jannie..	Expert services, etc.....	" 30	150 00
2066	June 2	Edward Kaufmann.	Disbursements, April and May, 1904	May 27	19 42
2307	23	Edward Kaufmann.	Disbursements, May 11 to June 14, 1904	June 17	6 20
Total.....					\$294 40

DISTRICT ATTORNEY—KINGS COUNTY.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1501	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., April, 1904	1904. Apr. 21	\$6,499 95
1882	May 24	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., May, 1904	May 23	6,499 95
2010	31	J. H. Timmerman, City Paymaster...	Supplementary payroll of District Attorney, etc., May, 1904....	" 23	163 33
2285	June 23	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., June, 1904	June 20	6,599 95
Total.....					\$19,763 18

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1325	Apr. 8	John F. Clarke, as District Attorney.	Amount of Requisition No. 20, for incidental expenses.....	1904. Apr. 5	\$300 00
1354	12	Charles J. Joyce....	Transcript of testimony, People vs. Beedy	" 7	33 60
1355		Charles H. Requa..	Transcript of minutes, Geo. Heis- ler vs. The City of New York	" 7	12 00
1379	13	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 5	129 83
1693	May 5	Frank X. McCaffry.	Disbursements, People vs. Francis McNamara, April, 1904.....	" 28	180 50
1730	9	Charles J. Joyce....	Transcript of testimony, People vs. Johnson, etc.....	May 4	19 70
1731		Charles H. Requa..	Stenographer's minutes, Wm. H. Kollmer vs. The Interurban Railway Company	" 4	40 05
1796	13	Densmore Type- writer Company, S. B. Wright, Manager	Typewriter	" 10	47 75
1820	18	James F. Carey....	Services in making surveys, etc., April, 1904, People vs. Frank Reynolds	" 4	35 00
1821		John F. Clark, as District Attorney.	Amount of Requisition No. 2, for incidental expenses	" 4	300 00
2025	31	Joseph J. O'Connell, M. D.....	Services as Medical Expert, Peo- ple vs. Frank McNamara	" 23	50 00
2078	June 3	James F. Carey....	Services, in re People vs. Frank McNamara	" 23	60 00
2105	7	Patrick F. Rellihan.	Legislative bills, Session of 1904	" 27	250 00
Total.....					\$1,458 43

COMMISSIONER OF JURORS, KINGS COUNTY.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1505	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904	1904. Apr. 21	\$2,316 65
1883	May 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904	May 23	2,316 65
2252	June 21	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	June 20	2,316 65
Total.....					\$6,949 95

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1246	Apr. 5	Osmar Klopsch....	Postage stamps	1904. Apr. 4	\$100 00
1360	12	The New York and New Jersey Tele- phone Company..	Telephone service, January 1 to April 1, 1904.....	" 6	56 00
1378	13	John M. Bulwinkle.	Rubber stamps, etc.....	" 6	1 25
1387	14	Osmar Klopsch....	Postage stamps	" 13	100 00
Total.....					\$257 25

COMMISSIONER OF RECORDS—KINGS COUNTY.

Salaries and Expenses, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1300	Apr. 7	E. G. Soltmann....	Supplies	1904. Mar. 31	\$4 99
1314	8	James H. English & Son	Books, etc.....	" 21	31 25
1315		The Peerless Toilet Supply Company.	Rent of toilet supply, January 1 to April 1, 1904.....	" 31	20 25
1327		R. S. Steves, as Chief Clerk.....	Disbursements, January 6 to March 28, 1904.....	" 31	33 97
1404	18	John W. Cleary....	Ice, March, 1904.....	" 31	12 50
1405		Great Bear Spring Company	Water, January 13 to March 28, 1904	" 31	46 00
1560	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904	Apr. 25	8,045 76
1663	May 2	J. Warren Mead, Agent and War- den of Auburn Prison	Chairs, etc.....	" 25	22 46
1664		Schwencke, Kirk & Co.	Repairs	" 25	7 40
1692	5	The New York and New Jersey Tele- phone Company..	Telephone service, etc., January 1 to April 1, 1904.....	" 25	112 70
1999	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May 1 to 25, 1904, inclusive..	May 25	6,545 63
2029	31	The L. W. Ahrens Stationery and Printing Company.	Stationery	" 25	64 75
2030		Stevenson & Masters	Stationery	" 25	67 20
2042	June 1	J. Warren Mead, Agent and War- den of Auburn Prison	Desk, etc.....	" 25	60 89
2043		A. V. Benoit.....	Drawing paper	" 25	84 25

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2044		The New York and New Jersey Tele- phone Company..	Telephone service, March 1 to May 31, 1904.....	" 25	102 28
2045		R. S. Steves, Chief Clerk	Disbursements, April 4 to May 24, 1904	" 25	40 00
2063	2	Abraham & Straus..	Suit case	" 25	5 00
2064		Remington Type- writer Company..	Repairs	" 25	10 50
2065		The Peerless Toilet Supply Com- pany	Rent of toilet supply, April 1 to May 25, 1904.....	" 25	12 20
2077	3	A. N. Ingersoll....	Type, etc.....	" 25	6 12
2098	6	John W. Cleary....	Ice and service, May 1 to 25, 1904	" 25	9 37
2106	7	Great Bear Spring Company	Water, April 8 to May 21, 1904.	" 25	27 00
2126		John W. Cleary....	Ice, April, 1904.....	June 1	12 50
2127		S. O. Burnett.....	Water coolers, etc.....	May 25	10 01
Total.....					\$15,394 98

NATIONAL GUARD.

ARMORIES AND DRILL ROOMS.

For Wages of Armorer, Janitors, Engineers, etc., 1904.

1904.					
1593	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Thir- teenth Regiment, N. G., N. Y., April, 1904	Apr. 22	\$1,080 00
1944	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Thir- teenth Regiment, N. G., N. Y., May, 1904	May 21	1,116 00
2300	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Thir- teenth Regiment, N. G., N. Y., June, 1904	June 21	1,380 00
1590	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Four- teenth Regiment, N. G., N. Y., April, 1904	Apr. 25	915 00
1945	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Four- teenth Regiment, N. G., N. Y., May, 1904	May 25	913 50
2301	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Four- teenth Regiment, N. G., N. Y., June, 1904	June 22	879 00
2340	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Fourteenth Regiment, N. G., N. Y., May 14 to 31, 1904	" 23	144 00
2349	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Fourteenth Regiment, N. G., N. Y., June, 1904....	" 24	285 00
1591	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- third Regiment, N. G., N. Y., April, 1904	Apr. 25	960 00
2000	May 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- third Regiment, N. G., N. Y., May, 1904	May 26	992 00
2372	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- third Regiment, N. G., N. Y., June, 1904	June 24	950 00
2413	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Twenty-third Regiment, N. G., N. Y., May and June, 1904	" 28	379 00
1592	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Forty- seventh Regiment, N. G., N. Y., April, 1904.....	Apr. 19	960 00
1950	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Forty- seventh Regiment, N. G., N. Y., May, 1904.....	May 20	992 00
2302	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Forty- seventh Regiment, N. G., N. Y., June, 1904.....	June 21	960 00
2339	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Forty-seventh Regi- ment, May 14 to June 30, 1904	" 23	384 00
1594	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Third Battery, N. G., N. Y., April, 1904	Apr. 21	900 00
1949	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Third Battery, N. G., N. Y., May, 1904	May 21	930 00
2303	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Third Battery, N. G., N. Y., June, 1904	June 21	900 00
2397	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Third Battery, N. G., N. Y., May and June, 1904....	" 27	336 00
1597	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Troop "C," N. G., N. Y., April, 1904	Apr. 25	1,008 00
1946	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Troop "C," N. G., N. Y., May, 1904	May 25	1,054 00
2390	June 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Troop "C," N. G., N. Y., June, 1904	June 27	988 00
1596	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Signal Corps, N. G., N. Y., April, 1904	Apr. 26	540 00
1948	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Signal Corps, N. G., N. Y., May, 1904	May 23	558 00
2346	June 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Signal Corps, N. G., N. Y., June, 1904	June 24	570 00
2347		J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Second Signal Corps, May, 1904	" 24	17 00
1595	Apr. 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battalion, N. M., N. Y., April, 1904	Apr. 22	675 00
1947	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battalion, N. M., N. Y., May, 1904	May 21	697 50
2304	June 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battalion, N. M., N. Y., June, 1904	June 21	675 00
2348	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Employ- ees of Second Battalion, N. M., N. Y., June, 1904.....	" 24	105 00
Total.....					\$23,243 00

MISCELLANEOUS.

County Contingent Fund, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1619	Apr. 28	Leo. F. Carey.....	Services as Stenographer, etc., March 25 to 31, 1904.....	Apr. 21	\$40 00
1708	May 6	C. W. Balch.....	Services as Stenographer, etc., March 28, 29 and 30, 1904....	May 2	25 00
1853	20	Edmund F. Driggs.	On account of counsel fees under assignment of the County Court of Kings County, March 25, 1904, in the case of The People vs. Francis McNamara, indicted for murder in the first degree, payable in pur- suance of an order of said Court, dated May 3, 1904....	" 18	250 00
1854		William Watson....	Balance of counsel fees under assignment of the County Court of Kings County, March 25, 1904, in the case of The People vs. Francis McNamara, indicted for murder in the first degree, payable in pur- suance of an order of said Court, dated May 3, 1904....	" 18	250 00
2206	June 15	Edmund F. Driggs.	Services in the preparation and prosecution of appeal taken by Frank H. Burness to the Court of Appeals from the judgment of conviction of the crime of murder in the first degree, payable in pursuance of an order of the said Court, dated May 31, 1904.....	June 14	222 00
2374	28	P. J. Collison & Co.	Printing, case of People vs. Frank H. Burness.....	" 20	76 80
2398	29	P. J. Collison & Co.	Printing, case of People vs. Frank Reimieri	" 20	146 50
Total.....					\$1,010 30

Fees and Expenses of Jurors—Kings County, 1904.

1904.					
1356	Apr. 12	George H. Dotzert.	Meals, March 7 to 29, 1904.....	Apr. 4	\$52 50
1357		George H. Dotzert.	Meals, March 7 to 31, 1904.....	" 4	640 50
1626	28	Patrick Keenan, as Chamberlain	Amount on account of fees and expenses of jurors in Kings County, 1904	" 27	20,000 00
1733	May 9	George H. Dotzert.	Meals served to jurors, April 5 to 25, 1904.....	" 2	52 50
1743		George H. Dotzert.	Meals served to jurors April 4 to 29, 1904.....	" 2	630 00
2093	June	George H. Dotzert.	Meals to Kings County Court jurors, May 2 to May 24, 1904	" 31	52 50
2104	7	George H. Dotzert.	Meals to Supreme Court jurors, May 2 to May 27, 1904.....	" 31	502 50
Total.....					\$21,930 50

Disbursements and Fees—Section 658, Code of Criminal Procedure, 1904.

1904.					
1734	May 9	F. A. Driscoll....	Services as Stenographer to Com- missioner, May, 1904.....	May 4	\$26 00
1735		Alfred Bell, M. D.	Services as Commissioner to in- quire into mental condition of Oscar Beedy	" 4	20 00
1787	12	Frederick J. H. Kraacke	Services as Commissioner to in- quire into mental condition of Oscar Beedy	" 4	20 00
1788		John Hill Morgan..	Services as Commissioner to in- quire into mental condition of Oscar Beedy	" 4	20 00
Total.....					\$86 00

Stenographer to Grand Jury, Kings County, 1904.

1904.					
1358	Apr. 12	Ruth Howell.....	Services as Stenographer to Grand Jury, March, 1904.....	Apr. 7	\$376 00
1698	May 5	Ruth Howell.....	Services as Stenographer to Grand Jury, April Term, April 4 to 29, 1904.....	May 4	332 40
2081	June 3	Ruth Howell.....	Services as Stenographer to Grand Jury, May, 1904.....	June 1	342 80
Total.....					\$1,051 20

Law Library in Brooklyn, 1904.

1904.					
1425	Apr. 19	Henry Murphy, as Treasurer	Disbursements, January 1 to April 1, 1904	Apr. 6	\$420 50
1554	26	Alfred J. Hook....	Services as Librarian, April, 1904	" 20	312 50
1555		Otto Wetzel.....	Services as Assistant Librarian, April, 1904	" 20	183 33
1556		Daniel E. Cubberly.	Services as Clerk, April, 1904....	" 20	62 50
1909	May 24	Daniel E. Cubberly.	Services as Clerk, May, 1904....	May 20	62 50
1910.		Otto Wetzel.....	Services as Assistant Librarian, May, 1904	" 20	183 33
1927	25	Alfred J. Hook....	Services as Librarian, May, 1904.	" 20	312 50
2308	June 23	Daniel E. Cubberly.	Services as Clerk, June, 1904....	June 20	62 50
2309		Otto Wetzel.....	Services as Assistant Librarian, June, 1904	" 20	183 33
2310		Alfred J. Hook....	Services as Librarian, June, 1904.	" 20	312 50
Total.....					\$2,095 49

Rents, 1904.

1904.					
1771	May 11	James H. Lane....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. Y., April, 1904	Apr. 26	\$92 50
2006	27	John Pullman, as agent for James H. Lane.....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. Y., May, 1904	May 18	92 50
2353	June 27	Henry H. Petze, trustee in bank- ruptcy of Morse Iron Works and Dry Dock Com- pany	Rent of the old Atlantic Yacht Club property, foot of Fifty- sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, June, 1904	June 14	166 66

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2354		Henry H. Petze, trustee in bank- ruptcy of Morse Iron Works and Dry Dock Com- pany	Rent of the old Atlantic Yacht Club property, foot of Fifty- sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, May, 1904	May 18	166 66
2355		Henry H. Petze, trustee in bank- ruptcy of Morse Iron Works and Dry Dock Com- pany	Rent of the old Atlantic Yacht Club property, foot of Fifty- sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, April, 1904	" 2	166 66
2356		Henry H. Petze, trustee in bank- ruptcy of Morse Iron Works and Dry Dock Com- pany	Rent of the old Atlantic Yacht Club property, foot of Fifty- sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, January, February and March, 1904	Mar. 16	499 98
Total.....					\$1,184 96

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

1904.					
2157	June 10	Institution for the Improved In- struction of Deaf Mutes	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending March 31, 1904	June 8	\$962 30

New York Institution for the Instruction of the Deaf and Dumb, 1904.

1904.					
2031	May 31	New York Institu- tion for the In- struction of the Deaf and Dumb.	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending March 31, 1904	May 24	\$3,532 30

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

1904.					
2080	June 3	St. Joseph's Insti- tute for the Im- proved Instruction of Deaf Mutes...	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending March 31, 1904	May 27	\$4,265 49

Matteawan State Hospital, 1904.

1904.					
1436	Apr. 19	Matteawan State Hospital	Maintenance and medical attend- ance to inmates from the County of Kings during quar- ter ending March 31, 1904...	Apr. 15	\$1,020 54

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

Salaries, 1904.

1904.					
1506	Apr. 25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Deputy Clerk, etc., January, February and March, 1904.....	Apr. 16	\$475 00
1519		J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., April, 1904.....	" 23	1,445 80
1803	May 17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Deputy Clerk, etc., March and April, 1904	May 3	333 32
1886	24	J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., May, 1904.....	" 20	1,695 79
2291	June 23	J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., June, 1904.....	June 21	1,695 79
2365	27	Burt J. Humphrey..	Services as County Judge, April, May and June, 1904.....	" 24	1,000 00
Total.....					\$6,645 70

Court Fund, 1904.

1904.					
1254	Apr. 5	William Repper....	Services as Extra Court Officer, February 4 to March 4, 1904.	Mar. 28	\$40 80
1255		Harry Semlear....	Services as Extra Court Officer, February 4 to March 4, 1904.	" 28	43 52
1363	12	Joseph Meyerrose, as Sheriff	Dinners furnished Jurors, March, 1904	Apr. 7	37 50
1428	19	The Long Island Farmer	Printing calendars	" 7	145 25
1696	May 5	Frank Rawlings....	Disbursements, April, 1904.....	" 29	39 32
1755	10	Joseph Meyerrose, as Sheriff	Dinners furnished to Jurors and witnesses, April, 1904.....	May 5	327 50
1804	17	The Long Island Farmer	Printing, etc.....	" 7	94 50
2205	June 15	Joseph Meyerrose, as Sheriff	Dinners furnished to Jurors and witnesses, May, 1904.....	June 10	577 25
2231	20	The Long Island Farmer	Printing, etc.....	" 14	106 75
2253	21	The Long Island Farmer	Printing, etc., calendar, June Term, County Court.....	" 17	52 50
2403	29	F. Rawlings.....	Disbursements, etc., during month of June, 1904.....	" 24	58 88
2418		The Long Island Farmer	Printing, etc.....	" 23	89 25
Total.....					\$1,613 02

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1364	Apr. 12	Edward J. Juster..	Disbursements, January, February and March, 1904.....	Apr. 6	\$17 72

SURROGATE'S COURT, QUEENS COUNTY.

Salaries, 1904.

1904.					
1508	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., April, 1904	Apr. 22	\$1,266 65
1912	May 24	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., May, 1904	May 24	1,266 65
2274	June 22	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., June, 1904	June 21	1,266 65
Total.....					\$3,799 95

Supplies and Contingencies, 1904.

1904.					
1317	Apr. 8	Daniel Noble, as Surrogate	Disbursements, January 14 to March 31, 1904.....	Apr. 5	\$19 78
1429		Daniel Noble, as Surrogate	Disbursements, January, February and March, 1904.....	" 7	13 28
2112	June 7	Joseph Feisel, Jr....	Disbursements, April 2 to May 31, 1904	June 3	14 03
2113		Daniel Noble.....	Disbursements, April and May, 1904	" 3	17 85
2212	17	Baker-Voorhis Com- pany	Probate reports	" 13	5 50
2316	23	The Lawyers' Co- operative Publish- ing Company	Supplies	" 15	7 00
2402	29	The New York Law Journal	Subscription, June 15, 1904, to June 15, 1905.....	" 23	7 00
Total.....					\$84 44

COUNTY CLERK, QUEENS COUNTY.

For Payment of Legal Fees, 1904.

1904.					
1806	May 17	D. L. Van Nostrand, as County Clerk..	Services, etc., indexing, etc., Jan- uary 1 to May 1, 1904.....	May 13	\$669 97

For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, 1904.

1904.					
1383	Apr. 13	David L. Van Nos- trand, as County Clerk	Services in recopying and tran- scribing old books and records	Mar. 24	\$1,944 97
1393	15	The Long Island Farmer	Books of record.....	" 30	216 00
1463	21	The Long Island Farmer	Record books	Apr. 14	320 00
1464		The Long Island Farmer	Record books	" 14	192 00
1798	May 16	D. L. Van Nostrand as County Clerk..	Services rendered in recopying, comparing and certifying Liber K of Deeds, etc., pursuant to chapter 518, Laws of 1901...	May 10	904 03
2097	June 6	The Long Island Farmer	Record books	" 23	384 00
2207	16	D. L. Van Nostrand, County Clerk....	Services, etc., recopying and transcribing certain old books and records in the County Clerk's Office, Queens County	June 24	1,352 85
2376	28	D. L. Van Nostrand	Services, etc., recopying, etc....	" 25	1,125 42
Total.....					\$6,439 27

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

Salaries, 1904.

1904.					
1517	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., April, 1904	Apr. 21	\$991 66
1518		J. H. Timmerman, City Paymaster...	Payroll of County Detective, April, 1904	" 23	125 00
1956	May 26	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., May, 1904	May 25	991 66
1957		J. H. Timmerman, City Paymaster...	Payroll of County Detective, May, 1904	" 25	125 00
2332	June 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., June, 1904	June 24	991 66
		J. H. Timmerman, City Paymaster...	Payroll of County Detective, June, 1904	" 24	125 00
Total.....					\$3,349 98

Supplies and Contingencies, Including Expenses of County Detective, etc., 1904.

1904.					
1304	Apr. 7	Fred. G. DeWitt...	Professional services, February, 1904	Mar. 30	\$60 80
1316	8	William L. Wright.	Secret service, etc., March, 1904.	Apr. 6	128 21
1394	15	David M. Andrews.	Transcript of testimony, People vs. Chas. Reilly, etc.....	" 8	3 00
1395		Fred. G. DeWitt..	Services as attorney, People vs. Klein, March 10 to 24, 1904.	" 8	111 10
1641	29	John A. Butler.....	Disbursements, March, 1904.....	" 9	59 74
1647		C. H. Burns.....	Transcript of testimony, case of People vs. John Bullweaver, February, 1904	" 9	39 00
1648		C. H. Burns.....	Transcript of testimony, case of People vs. Joseph A. Hayes, alias Harry J. Clare, February, 1904	Mar. 28	57 70
1736	May 9	New York and New Jersey Telephone Company	Telephone service, January, Feb- ruary and March, 1904.....	Apr. 25	55 35
1737		William L. Wright.	Secret service, April, 1904.....	May 5	124 96
1805	17	John A. Butler.....	Disbursements, April, 1904.....	" 13	66 30
2056	June 1	Baker, Voorhis & Co.	Law books	May 27	8 50
2095	6	George A. Gregg...	Disbursements, March 21 to May 26, 1904	June 1	39 60
2096		Long Island Star Publishing Com- pany	Copies of brief, Ohlenschlager case	May 31	6 25

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2110	7	Matthew Pender...	Books	1904. " 27	100 00
2111		William H. Palmer, M. D.....	Expert services, People vs. Capo- zelli	June 1	20 00
2145	9	William L. Wright.	Disbursements, May, 1904.....	" 7	122 98
2153	10	Fred. G. DeWitt...	Services as attorney, etc., April 1 to 22, 1904.....	" 7	80 80
2154		Fred. G. DeWitt...	Services as attorney, etc., May 5 to 31, 1904.....	" 7	100 80
2179	13	John A. Butler...	Disbursements, May, 1904.....	" 7	57 83
2375	28	John H. Hendrick- son	Typewriting, etc.....	" 20	43 10
Total.....					\$1,286 02

SHERIFF, QUEENS COUNTY.
Maintenance of Queens County Jail, 1904.

1252	Apr. 5	American Ice Com- pany	Ice, February, 1904.....	1904. Mar. 28	\$13 20
1253		Fifth Street Phar- macy, Otto C. Spaeth	Drugs, etc.....	" 7	60 15
1281	6	H. F. Plump.....	Soap, etc.....	" 28	66 75
1366	12	Joseph Meyerrose, as Sheriff	Board of prisoners, etc., March, 1904	Apr. 7	2,754 76
1408	18	William Brodie....	Hose	" 11	8 00
1409		Otto G. Spaeth....	Drugs	" 11	108 95
1410		Marks & Co.....	Maps, etc.....	" 11	55 04
1442	20	American Ice Com- pany	Ice, March, 1904.....	" 14	17 64
1758	May 14	Joseph Meyerrose, as Sheriff	Board of prisoners, etc., April, 1904	May 5	3,144 17
1784	12	R. W. Carman....	Disinfectant	" 5	35 75
1836	19	Otto C. Spaeth....	Drugs, etc.....	" 13	108 55
1979	26	American Ice Com- pany	Ice, April, 1904.....	" 23	22 56
1980		Marks & Co.....	Chairs	" 23	87 00
1981		Marks & Co.....	Cotton, etc.....	" 23	33 87
2184	June 14	Addison Johnson, Agent and War- den	Table, etc.....	June 10	29 38
2200	15	William Brodie....	Lime	" 10	1 50
2201		D. Schultze.....	Supplies	" 10	10 50
2202		Joseph Meyerrose, as Sheriff	Board of prisoners and Turnkeys' fees, during May, 1904.....	" 10	3,071 60
2211	17	R. W. Carman....	Dusters, etc.....	" 10	80 00
2240	21	Otto G. Spaeth....	Medicine, etc.....	" 10	114 80
2399	29	New York and New Jersey Telephone Company	Telephone service, January, Feb- ruary and March, 1904.....	" 24	38 00
2400		American Ice Com- pany	Ice	" 24	29 28
2401		George Deyo, Agent and Warden....	Ticking, etc.....	" 24	31 25
Total.....					\$9,932 20

Sheriff's Services in Criminal and Court Matters, 1904.

1362	Apr. 12	Joseph Meyerrose, as Sheriff	Services in criminal and court matters, March, 1904.....	1904. Apr. 7	\$48 30
1462	21	Joseph Meyerrose, as Sheriff	Services rendered in watching Joseph A. Hayes, March 4 to April 11, 1904.....	" 15	342 00
1756	May 10	Joseph Meyerrose, as Sheriff	Services of subpoenas in criminal and civil cases, April, 1904...	May 15	289 30
2203	June 15	Joseph Meyerrose, as Sheriff	Sheriff's services in criminal and court matters, April 11 to June 5, 1904.....	June 10	495 00
2204		Joseph Meyerrose, as Sheriff	Sheriff's services in criminal and court matters, May, 1904.....	" 10	460 00
Total.....					\$1,634 60

Salary of Physician of County Jail, 1904.

1562	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, April, 1904	1904. Apr. 25	\$100 00
1888	May 24	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, May, 1904	May 21	100 00
2320	June 24	J. H. Timmerman, City Paymaster...	Payroll of Jail Physician, June, 1904	June 23	100 00
Total.....					\$300 00

Salaries—County Jail, 1904.

1561	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff, War- den, etc., April, 1904.....	1904. Apr. 25	\$706 61
1887	May 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff, War- den, etc., May, 1904.....	May 21	706 61
2319	June 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Sheriff, War- den, etc., June, 1904.....	June 23	706 61
Total.....					\$2,119 83

Supplies and Contingencies, 1904.

1282	Apr. 6	The New York Law Journal	Subscription to "Law Journal," February 27, 1904, to Febru- ary 27, 1905.....	1904. Mar. 28	\$7 00
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COMMISSIONER OF JURORS, QUEENS COUNTY.

Salary of Commissioner, 1904.

1527	Apr. 25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., January, Feb- ruary and March, 1904.....	1904. Apr. 16	\$125 00
1520		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904	" 23	350 00
2036	May 31	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904	May 24	350 00
2318	June 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	June 23	350 00
Total.....					\$1,175 00

Jury Notice Servers, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1256	Apr. 5	Joseph Myerrose, as Sheriff	Services of Juror qualification notices, etc.....	1904. Mar. 25	\$24 65
1697	May 5	Charles H. Leon- hard	Services of Juror qualification notices, etc.....	May 4	235 75
2393	June 28	Charles H. Leon- hard	Services of Juror qualification notices, etc., May, 1904.....	June 27	239 00
Total.....					\$499 40

Supplies and Contingencies, 1904.

2178	June 13	John W. Bennett, Jr.	Repairing typewriter	1904. June 8	\$31 40
2183	14	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 8	33 65
Total.....					\$65 05

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Salary of the Public Administrator, 1904.

1283	Apr. 6	Charles A. Wadley.	Services as Public Administrator, March, 1904	1904. Mar. 31	\$100 00
1668	May 2	Charles A. Wadley.	Services as Public Administrator, April, 1904	Apr. 30	100 00
2057	June 1	Charles A. Wadley.	Services as Public Administrator, May, 1904	May 31	100 00
Total.....					\$300 00

BOARD OF CITY RECORD, QUEENS COUNTY.

Printing, Stationery and Blank Books for Courts and County Offices, 1904.

1402	Apr. 18	The L. W. Ahrens Stationery and Printing Company.	On account of Contract No. 9495, for stationery, etc.....	1904. Mar. 19	\$314 05
1427	19	James H. English & Son	Printing, etc.....	Apr. 7	37 50
1457	21	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	" 18	172 40
1674	May 3	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery	" 12	127 79
1931	25	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	May 18	37 44
2129	June 8	The J. W. Pratt Company	Letter heads, etc.....	" 24	124 70
2137	9	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery, etc.....	June 2	210 93
Total.....					\$1,024 81

MISCELLANEOUS.

County Contingent Fund, 1904.

2034	May 31	The Long Island Farmer	Stationery, etc.....	1904. May 23	\$110 00
2067	June 2	The Long Island Farmer	Record books	May 23	402 00
2239	21	The Long Island Farmer	Books of record.....	June 11	472 00
Total.....					\$984 00

THE NATIONAL GUARD.

ARMORIES AND DRILL ROOMS.

For Wages of Armors, Janitors, Engineers, etc., 1904.

1509	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seven- teenth Separate Company Ar- mory, N. G., N. Y., April, 1904	1904. Apr. 21	\$240 00
1951	May 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seven- teenth Separate Company Ar- mory, N. G., N. Y., May, 1904	May 19	248 00
2350	June 27	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seven- teenth Separate Company Ar- mory, N. G., N. Y., June, 1904	June 24	240 00
Total.....					\$728 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

2033	May 31	Institution for the Improved Instruc- tion of Deaf Mutes	Education and support of one pupil and for clothing State pupils from the County of Queens, ending March 31, 1904.....	1904. May 24	\$89 51
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New York Institution for the Instruction of the Deaf and Dumb, 1904.

2023	May 31	New York Institu- tion for the In- struction of the Deaf and Dumb.	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending March 31, 1904	1904. May 24	\$107 05
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2069	June 2	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending March 31, 1904	1904. May 27	\$253 61

Matteawan State Hospital, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2146	June 9	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Queens, quarter ending March 31, 1904.....	1904. June 7	\$48 75

COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices, and Arrearages, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1339	Apr. 11	James H. English & Son	Book	1904. Mar. 30	\$4 75
1403	18	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery, etc.....	" 19	61 47
1458	21	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	Apr. 18	112 06
1470		James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books	" 18	32 98
1660	May 2	James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books	" 27	52 28
1675	3	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery, etc.....	" 12	381 64
1822	18	James H. English & Son	Libers of deeds, etc.....	May 7	378 36
1933	25	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	" 18	71 69
2138	June 9	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 9495, for stationery, etc.....	June 2	450 72
2306	23	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.....	" 2	20 71
Total.....					\$1,566 66

SHERIFF, RICHMOND COUNTY.

Salary of Sheriff, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1513	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, April, 1904...	1904. Apr. 23	\$500 00
1889	May 24	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, May, 1904...	May 23	500 00
2321	June 24	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, June, 1904...	June 23	500 00
Total.....					\$1,500 00

Salary of Jailer, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1514	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Jailer, April, 1904...	1904. Apr. 23	\$75 00
1890	May 24	J. H. Timmerman, City Paymaster...	Payroll of Jailer, May, 1904...	May 23	75 00
2322	June 24	J. H. Timmerman, City Paymaster...	Payroll of Jailer, June, 1904...	June 23	75 00
Total.....					\$225 00

Servant Hire, Including Cook, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1516	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Cook, April, 1904....	1904. Apr. 23	\$41 66
1892	May 24	J. H. Timmerman, City Paymaster...	Payroll of Cook, May, 1904....	May 23	41 66
2323	June 24	J. H. Timmerman, City Paymaster...	Payroll of Cook, June, 1904....	June 23	41 66
Total.....					\$124 98

Disbursements, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1438	Apr. 19	Reuben Mord.....	Sheeting, etc.....	1904. Apr. 13	\$16 45
1443	20	McGinn & Donnelly	Forage	" 13	24 91
1444		The Central Pharmacy, F. E. V. Brandenburg, Ph. G., proprietor...	Drugs	" 13	51 65
1459	21	Herbert Crabtree...	Coal	" 13	375 00
1471		Thomas J. Vaughan...	Meat	" 13	96 56
1489	22	L. W. Schantz.....	Groceries	" 13	178 61
1490		C. Holtermann.....	Bread	" 13	47 74
1622	28	John Zschirner.....	Fish, etc.....	" 13	32 80
1643	29	George Deyo, agent and warden.....	Wrappers, etc.....	" 13	44 25
1644		Addison Johnson, agent and warden.	Shirts, etc.....	" 13	73 14
1683	May 4	James L. Devlin, M. D.....	Professional services, January, February and March, 1904...	" 18	148 00
1830	19	McGinn & Donnelly.	Feed	May 14	16 96
1845	20	C. Holtermann.....	Bread	" 14	42 90
1893	24	John Zschirner.....	Fish, etc.....	" 14	44 49
1894		Thomas J. Vaughan.	Beef	" 14	141 04
1982	26	Louis W. Schantz..	Oil, etc.....	" 14	182 13
2223	June 20	McGinn & Donnelly.	Oats, etc.....	June 15	13 82
2242	21	The Central Pharmacy, F. E. V. Brandenburg, Ph. G., proprietor...	Drugs	" 15	43 45
2243		John Zschirner.....	Meats, etc., May, 1904.....	" 15	42 86
2244		Thomas J. Vaughan.	Beef, May, 1904.....	" 15	128 80
2272	22	New York and New Jersey Telephone Company.....	Telephone service, three months ending March 31, 1904.....	" 15	89 00
2273		E. Holtermann.....	Bread	" 15	47 74
2363	27	L. W. Schantz.....	Groceries	" 15	179 63
Total.....					\$2,061 93

Guards, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1515	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Guards, April, 1904...	1904. Apr. 23	\$270 00
1891	May 24	J. H. Timmerman, City Paymaster...	Payroll of Guards, May, 1904...	May 23	279 00
2324	June 24	J. H. Timmerman, City Paymaster...	Payroll of Guards, June, 1904...	June 23	270 00
Total.....					\$819 00

Court Officers, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1318	Apr. 8	Edward Peterson..	Services as Deputy Sheriff, March 7 to April 1, 1904.....	1904. Apr. 8	\$42 40
1319		Frank X. Banning.	Services as Deputy Sheriff, March 7 to April 1, 1904.....	" 8	40 00
1330		John J. Blake.....	Services as Deputy Sheriff, March 7 to April 1, 1904.....	" 8	43 20
1321		C. A. Simonson...	Services as Deputy Sheriff, March 7 to April 1, 1904.....	" 8	43 60
1322		Owen J. Williams..	Services as Deputy Sheriff, March 7 to April 1, 1904.....	" 8	42 40
1323		Peter Donnelly.....	Services as Deputy Sheriff, March 7 to April 1, 1904.....	" 8	42 40
2359	June 27	Frank X. Banning.	Service as Deputy Sheriff, June, 1904	June 21	14 00
2360		John J. Blake.....	Service as Deputy Sheriff, June, 1904	" 21	15 60
2361		Owen J. Williams..	Service as Deputy Sheriff, June, 1904	" 21	15 20
2362		C. Augustus Simonson	Service as Deputy Sheriff, June, 1904	" 24	15 80
Total.....					\$314 60

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1563	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge and Surrogate, etc., April, 1904...	1904. Apr. 25	\$1,116 65
1960	May 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge and Surrogate, etc., May, 1904...	May 24	1,116 65
2325	June 24	J. H. Timmerman, City Paymaster...	Payroll of County Judge and Surrogate, etc., June, 1904...	June 22	1,116 65
Total.....					\$3,349 95

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2051	June 1	The New York and New Jersey Telephone Company..	Telephone service, three months ending March 31, 1904.....	1904. May 24	\$27 05

COUNTY CLERK, RICHMOND COUNTY.

Salary of County Clerk, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1551	Apr. 26	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, April, 1904	1904. Apr. 25	\$333 33
1959	May 26	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, May, 1904	May 25	333 33
2391	June 28	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, June, 1904	June 27	333 33
Total.....					\$999 99

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1258	Apr. 5	The New York and New Jersey Telephone Company..	Telephone service, February, 1904	1904. Mar. 26	\$9 50
1645	29	The New York and New Jersey Telephone Company..	Telephone service, March, 1904.	Apr. 25	17 25
1895	May 24	Elliott Fisher Company	Typewriting cards	May 13	24 63
1896		Elliott Fisher Company	Repairing machines	" 13	1 50
2254	June 21	The New York and New Jersey Telephone Company..	Telephone service, April, 1904...	June 10	8 25
2406	29	The New York and New Jersey Telephone Company..	Telephone service, May, 1904...	" 23	10 50
Total.....					\$71 63

DISTRICT ATTORNEY, RICHMOND COUNTY.

Salary of District Attorney, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1511	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, April, 1904	1904. Apr. 20	\$333 33
1851	May 20	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, May, 1904	May 19	333 33
2247	June 21	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, June, 1904	June 17	333 33
Total.....					\$999 99

Salary of Stenographer, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1512	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, April, 1904	1904. Apr. 20	\$83 33
1852	May 20	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, May, 1904	May 19	83 33
2248	June 21	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, June, 1904	June 17	83 33
Total.....					\$249 99

Witness Fees and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1257	Apr. 5	Thomas Baker.....	Transcript of testimony, People vs. John Farrin and Isaac King	1904. Mar. 25	\$6 25
1365	12	Geo. W. Ryan.....	Hire of horse, People vs. John Farrin et al.....	Apr. 5	3 00
1411	18	Julius Dobler.....	Dinners to witnesses, March, 1904	" 7	30 00
1552	26	Thomas Manley....	Disbursements, People vs. John Farrin and Isaac King.....	" 11	13 10
1553		Edward Wells.....	Disbursements, March 11 to March 26, 1904.....	" 11	18 60
1661	May 2	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 20	34 65
2114	June 7	W. H. Johnson....	Hire of runabout, People vs. James Murphy	June 2	3 00
2241	21	Frank Caprio.....	Disbursements, June 4 to 8, 1904.	" 15	58 30
2364	27	Frank I. Smith....	Services as counsel to District Attorney, People vs. Samuel Frew, Jr., June, 1904.....	" 20	200 00
2404	29	Joseph Molisky....	Services as Interpreter, People vs. Cassimer Chiebonie and Vinzen Pietrowski	" 20	20 00
2405		Donato Lamberti...	Services as Interpreter, People vs. Salvatori Piscicelli	" 20	10 00
Total.....					\$396 90

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1510	Apr. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904	Apr. 22	\$325 00
1958	May 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904	May 24	325 00
2292	June 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	June 21	325 00
Total.....					\$975 00

Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1757	May 10	The New York and New Jersey Tele- phone Company..	Telephone service, etc., January, February and March, 1904....	May 3	\$25 25
2213	June 17	Martin & Ahrendt..	Rubber stamps	June 6	2 88
Total.....					\$28 13

MISCELLANEOUS.

County Contingent Fund, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2035	May 3	John E. Ketcham..	Disbursements, March 7 to April 2, 1904	May 24	\$141 00
2052	June 1	The Journal Com- pany	Advertisement	" 26	9 88
2068	2	Advance Publishing Company.....	Publishing of notices.....	" 26	9 75
Total.....					\$160 63

Fees and Expenses of Jurors in Richmond County, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1445	Apr. 20	Julius Dobler.....	Dinners to Jurors, March 10 to 31, 1904	Apr. 13	\$128 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1642	Apr. 29	Institution for the Improved Instruc- tion of Deaf Mutes	Education and support of one County pupil and for clothing one State pupil from the County of Richmond, quarter ending March 31, 1904.....	1904. Apr. 23	\$74 59

New York Institution for the Instruction of the Deaf and Dumb, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1386	Apr. 14	New York Institu- tion for the In- struction of the Deaf and Dumb.	Education and support of County pupils and for clothing State pupils from the County of Richmond during the quarter ending March 31, 1904.....	1904. Apr. 11	\$262 05

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1385	Apr. 14	St. Joseph's Insti- tute for the Im- proved Instruction of Deaf Mutes...	Clothing State pupils from the County of Richmond during the quarter ending March 31, 1904	1904. Apr. 11	\$14 92

Matteawan State Hospital, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1439	Apr. 19	Matteawan State Hospital	Maintenance and medical attend- ance to inmates from the County of Richmond, quarter ending March 31, 1904.....	1904. Apr. 15	\$341 25

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

Armory Board.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4786	Apr. 14	Fleischman Realty and Construction Company.....	(Chap. 91, Laws of 1884; chap. 487, Laws of 1886; chap. 212, Laws of 1898.) On account of Contract No. 8651, for erection and completion of a new armory building for the Seventy-first Regiment, N. G., N. Y.	1904. Apr. 8	\$74,800 00
4787		Pilcher, Thomas & Tachan, Associat- ed	On account of Contract No. 8911, for services of Architects in the preparation of the plans and specification, etc., and the supervision of the construction of an armory building for Troop "C," Borough of Brook- lyn	" 8	163 49
4999		Kelly & Kelly.....	On account of Contract No. 9145, for grading plot for new ar- mory building Troop "C," N. G., N. Y.....	" 8	1,500 00
5619	May 2	J. H. Timmerman, City Paymaster...	Payroll of Assistant Clerk of the Work, etc., April, 1904.....	" 25	300 00
5984	6	Kelly & Kelly.....	Amount of deduction on Voucher No. 4999, Borough of Man- hattan, for lack of funds on Contract No. 9145, for grad- ing plot for an armory building for Troop "C," N. G., N. Y., on easterly side of Bedford avenue, Borough of Brooklyn, and now allowed	May 5 Apr. 8 1903.	1,002 40 33 00
6140	10	Clinton & Russell..	Preparing plans	Nov. 21 1904.	870 87
6447	13	Werner & Win- dolph	Professional services		
6511	16	Patrick Keenan, as Chamberlain	Transfer of amount to reimburse the appropriation entitled, "The Armory Board," Borough of Manhattan, repairs and sup- plies, First Battery, 1903, on account of an erroneous charge made on Voucher No. 38269 A, of 1903, which should have been charged to Armory Fund, 1903	May 13	27 75
7037	26	Kelly & Kelly.....	On account of Contract No. 9145, for grading the plot for new armory building for Troop "C," N. G., N. Y.....	" 23	2,956 30
7038		Kelly & Kelly.....	On account of Contract No. 9145, for grading the plot for new armory building for Troop "C," N. G., N. Y.....	" 23	2,913 80
7095		J. H. Timmerman, City Paymaster...	Payroll of Assistant Clerk of the Work, etc., May, 1904.....	" 24	300 00
7153	31	James D. Murphy Company.....	On account of Contract No. 9534, for erection, etc., of a new armory building for the Sixty- ninth Regiment, N. G., N. Y.	" 23	22,974 23
7422	June 4	Hunt & Hunt.....	On account of Contract No. 8354, for services of Architects, etc., in the preparation of plans, specifications, etc., of the ar- mory building for the Sixty- ninth Regiment, N. G., N. Y.	" 23	574 35
8626	23	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.	" 23	42,500 00
8858	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Clerk of the Work, June, 1904	" 25	300 00
Total.....					\$115,216 19

Antitoxin Fund.

(Chap. 165, Laws of 1895; chap.
466, Laws of 1901.)

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4312	Apr. 5	Patrick Burns.....	Horseshoeing	1904. Mar. 21	\$82 50
4646	12	G. E. Stechert....	Medical books	Apr. 6	19 80
4685	13	Hamilton Noyes Company.....	Repairing bags	" 6	6 00
4785	14	Library Bureau....	Cabinet	" 6	35 00
5017	19	Ernest Leitz.....	Repairing microscope	" 12	49 30
5072	20	Manhattan Delivery Company.....	Expressage, December, 1903	" 12	37 75
5286	25	Geo. Ermold Com- pany	Silver cases	" 20	12 00
5431	27	R. H. Macy & Co..	Gas stoves	" 20	5 17
5490	28	Sam'l E. Hunter...	Carrots	" 12	63 55
5628	May 2	F. J. Dessoir.....	Soap	" 26	2 50
5629		R. H. Macy & Co..	Cheese cloth, etc.....	" 26	6 68
5684	3	The Hawley Box Company.....	Boxes	" 26	29 00
6055	9	F. D. Bell, as Chief Clerk	Disbursements, April, 1904.....	May 3	60 35
6138	10	Fraser Company....	Capping skins	" 4	30 25
6224	11	Merck & Co.....	Acid	" 4	3 20
6225		Hygeia Distilled Water Company..	Distilled water	" 3	4 50
7640	June 9	Eimer & Amend...	Filter paper	" 4	3 85
7651		Bausch & Lomb Op- tical Company....	Bottles	" 4	2 70
7652		Merck & Co.....	Maltose, etc.	" 4	6 05
7653		Seabury & Johnson.	Cotton	" 4	19 50
7654		Peerless Rubber Manufacturing Company.....	Mat	" 4	3 60
7655		John W. Terry....	Soap	" 4	4 00
7656		Geo. Tiemann & Co.	Syringes	" 4	11 25
7657		James T. Dougherty.	Guinea pigs, etc.....	" 4	46 25
7658		The Hospitals of the New York Ameri- can Veterinary College	Boarding horses, etc., February and March, 1904	" 4	977 56
7659		M. H. Hartmann...	Water color paint	" 4	4 35
7717	10	Dr. H. D. Gill....	Horses injected, etc.....	" 4	206 50
7718		Berkefeld Filter Company, August Giese & Son, pro- prietors	Filter, etc.	" 4	5 25
7719		G. E. Stechert....	Books	" 4	80 00
7720		Hygeia Distilled Water Company..	Water	" 4	8 00
8145	17	Berkefeld Filter Company, assignee of Ambrose E. Barnes & Bro....	Putting on locks	Mar. 17	2 00
8233	20	Knauf Bros.....	Scalpels	June 15	4 50
8234		R. H. Macy & Co..	Kettle	" 15	8 31
8235		Whitall Tatum Com- pany	Stoppers	" 15	22 40
8236		The White Var. Company.....	Acid	" 15	11 20
8237		Geo. Tiemann & Co.	Syringes	" 15	4 00
8238		Fred Stier.....	Plumbing	" 15	2 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8239		E. R. Pelton.....	Book	" 15	1 00	7433	6	The S. Finck Com- pany	Shade cloth	June 1	94 40
8240		John Wanamaker...	Miscellaneous supplies	" 15	14 75	7941	14	Manhattan Hard- ware Company...	Brushes, etc.	" 8	53 40
8241		F. D. Bell, as Chief Clerk	Disbursements	" 15	299 92	8146	17	Chas. Lanier, as Treasurer	Payroll of Employees, week end- ing June 4, 1904.....	" 14	81 00
8242		Schieffelin & Co....	Alcohol, etc.	" 15	26 89	8440	21	Chas. Lanier, as Treasurer	Payroll of Employees, week end- ing June 11, 1904.....	" 15	99 00
8243		Seabury & Johnson...	Absorbent cotton	" 15	8 40	8788	28	Geo. Reichhard & Sons	Lye	" 22	1 50
8244		Inland Stamp Works	Rubber stamps	" 15	51	8789		Chas. Lanier, as Treasurer	Payroll of Employees, week end- ing June 18, 1904.....	" 22	99 00
8245		L. W. Ahrens Sta- tionery and Print- ing Company.....	Cardboard	" 15	4 25	Total.....					\$48,720 11
8378	21	Abraham & Straus..	Ticket books	" 15	72 20	American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant.					
8379		E. B. Meyerowitz...	Rubber stamps	" 15	4 45	(Chap. 446, Laws of 1901.)					
8380		O. Eggeling.....	White mice	" 15	8 75	4451	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, sixteen days ending March 31, 1904	Apr. 6	\$10 92
8381		Eimer & Amend....	Beakers, etc.	" 15	20 40	5008	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending April 15, 1904	" 16	5 46
8382		John J. Dinneen...	Hanging picture moulding.....	" 15	5 00	5334	25	Chas. Volz.....	On account of Contract No. 7843, for services as Architect for the erection of a Power House, etc., for the American Museum of Natural History	" 19	201 87
8383		Geo. Ermold Com- pany	Syringes	" 15	1 50	5335		Thos. Cockerill & Son	On account of Contract No. 7616, for the erection and comple- tion of a New Wing for a new heating, power and elec- tric light plant for the Amer- ican Museum of Natural His- tory	" 19	8,075 00
8384		Elmer Heritage....	Syringes	" 15	1 50	5786	May 4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending April 30, 1904	May 4	11 46
8483	22	Dennison Manufac- turing Company..	Labels	" 15	3 00	6617	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending May 15, 1904	" 17	16 72
8484		Bausch & Lomb Op- tical Company....	Glasses	" 15	8 64	7090	June 3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, sixteen days ending May 31, 1904	June 2	5 46
8485		Jas. T. Dougherty..	Glass slides, etc.....	" 15	70 12	7478	6	Thos. Cockerill & Son	On account of Contract No. 7616, for the erection and comple- tion of a New Wing for a new heating, power and elec- tric light plant for the Amer- ican Museum of Natural His- tory	" 1	28,390 00
8486		The Hospitals of the New York Ameri- can Veterinary College	Board of horses, March, 1904... Subscription "The Medical News," 1904	" 15	379 33	8163	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending June 15, 1904	" 16	16 39
8487		Lea Bros. & Co....	Pan	" 15	9 00	8877	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending June 30, 1904	" 28	5 46
8488		A. Kempf.....	Eggs, etc.	" 15	3 00	Total.....					\$37,448 49
8489		Bliss Bros.....	Alcohol	" 15	24 80	Aquarium Building in Battery Park, Improvement of.					
8490		Schieffelin & Co....	On account of Contract No. 9954, for ice	" 15	168 60	(Chap. 466, Laws of 1901.)					
8664	24	Otto Slegemann....	Copper plates, etc.....	" 15	17 30	5206	Apr. 21	Chas. Wille.....	Ir. full of Contract No. 9019, for new skylight	Apr. 13	\$1,609 75
8665		Jas. T. Dougherty..	Syringes	" 24	8 80	5353	25	Barney & Chapman.	Services as Architects, alterations, etc., to Aquarium Building, on account of Contract No. 9358	" 13	171 25
8885	29	The Ranchall Faich- ney Company....	Drugs, etc.	" 24	49 46	7388	June 3	Christopher Nally...	On account of Contract No. 9198, for excavation, mason work, etc., for an underground reser- voir in Aquarium Building in Battery Park	May 19	9,987 84
8886		Eimer & Amend....	Rubber bands	" 24	8 75	Total.....					\$11,768 84
8887		The B. F. Goodrich Company of New York	Gloves	" 24	3 60	Acquiring Lands, Rights of Way, etc., for New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad, as Provided by Chapter 423, Laws of 1903, and Chapter 615, Laws of 1904.					
8889		H. Balfé.....	Sapolio	" 24	8 91	(Chap. 466, Laws of 1901.)					
8890		Bausch & Lomb Op- tical Company....	Petri dishes	" 24	40 32	8775	June 27	Spuyten Duyvil & Port Morris Rail- road Company....	Costs and expenses of acquiring lands and interest in lands, rights of way or easements as may be necessary or required for the roadway and route altered and changed, under and pursuant to Chapter 423, Laws of 1903	June 27	\$550,000 00
9004	30	Eidt & Weyand....	Wheat	" 24	2 00	Bridge Over East River Between the Boroughs of Manhattan and Brooklyn.					
9005		Emil Greiner.....	Test tubes	" 24	5 40	(Chap. 466, Laws of 1901.)					
9006		The Hospitals of the New York Ameri- can Veterinary College	Boarding horses, etc., April, 1904	" 24	901 82	4236	Apr. 4	Geo. F. Gminder...	Rent of premises at northeast corner of Pike slip and Water street, Borough of Manhattan, three months ending February 29, 1904	Mar. 23 1903.	\$120 00
Total.....					\$4,088 08	4237		Irving Press.....	Drawings for Manhattan Bridge, in colors, etc.....	Dec. 30 1904.	951 50
Additional Water Fund of The City of New York.						4431	6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending April 2, 1904...	Apr. 6	100 86
(Chap. 189, Laws 1893; chap. 515, Laws of 1893; chap. 466, Laws of 1901.)						4686	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, April 9, 1904	" 12	103 94
4780	Apr. 13	Henry W. Wheeler.	Professional services, Carmel or Lake Glencida Proceedings, March, 1904	Apr. 11	\$200 00	4789	14	Hamilton Bank of New York City, assignee of John C. Rodgers.....	On account of Contracts Nos. 6528 and 9256, for the con- struction of the tower founda- tion in the Borough of Man- hattan, of the Manhattan Bridge No. 3, over the East river, between the boroughs of Manhattan and Brooklyn	" 5	43,324 50
5223	22	Henry W. Wheeler.	Disbursements, Hanifin Claim, former Parcel No. 27, Mus- cote Proceeding, October 18, 1903, to February 18, 1904..	" 11	7 30	4945	18	J. Warren Mead, agent and warden of Auburn Prison.	Baskets	" 7	4 35
6222	May 11	Wm. G. Barrett, as Register	Fees for recording leases, Mus- cote Proceeding	May 31	2 50						
7096	26	Henry V. Dykman..	Searching for liens, Muscote Pro- ceeding, Second Report	" 18	761 88						
7097		Henry V. Dykman..	Searching for liens, Byram Pro- ceeding, Final Report	" 18	494 62						
7098		Henry V. Dykman..	Searching for liens, Byram Pro- ceeding, First Report	" 18	777 45						
7872	June 13	John J. Seymour...	Additional interest on awards for Parcels Nos. 6 and 8, in Mus- cote Proceeding, First Sepa- rate Report	June 3	172 50						
8205	17	Henry W. Wheeler.	Professional services in Water Supply Proceeding, May, 1904, Carmel or Lake Glencida Pro- ceeding	" 10	200 00						
Total.....					\$2,616 25						
American Museum of Natural History, Completion of—Construction of Unfinished Portions of Building.											
(Chap. 466, Laws of 1901.)											
4235	Apr. 4	The Henry Bonnard Bronze Company.	Bronze rings	Mar. 23	\$179 40						
4309		Louis Wechsler....	On account of Contract No. 9049, for completion and construc- tion of Entrance Hall, etc., for the American Museum of Natural History	" 22	14,853 75						
4379	7	Chas. Volz.....	On account of Contract No. 9333, for services of Architect, etc., for the completion and construc- tion of Entrance Hall and Toilet for the American Mu- seum of Natural History....	" 22	371 34						
4498	8	Manhattan Hard- ware Company...	Sheet metal	" 29	13 38						
4944	18	The Henry Bonnard Bronze Company.	Bronze braces	Apr. 11	8 00						
5287	25	Louis Wechsler....	On account of Contract No. 9049, for the completion and construc- tion of Entrance Hall for American Museum of Natural History	" 19	17,386 75						
5332		Chas. Volz.....	On account of Contract No. 9333, for services of Architect for the completion and construc- tion of Entrance Hall and Toilets for the American Mu- seum of Natural History....	" 19	434 66						
6139	May 10	Chas. Lanier, as Treasurer	Payroll of Employees, April 9, 16, 23 and 30, 1904	May 5	382 50						
6223	11	North River Slate Company.....	Slate	" 2	220 20						
6512	16	Chas. Lanier, as Treasurer	Payroll of Employees, May 7, 1904	" 11	99 00						
6840	23	Chas. Lanier, as Treasurer	Payroll of Carpenters, week end- ing May 14, 1904.....	" 19	99 00						
6841		Manhattan Hard- ware Company...	Table moulder	" 16	480 68						
6852	24	Geo. H. Storm & Co.	Lumber	" 16	243 60						
6853		Pittsburgh Plate Glass Company...	Glass	" 16	252 80						
7194	June 1	Chas. Lanier, as Treasurer	Payroll of Carpenters, week end- ing May 21, 1904.....	" 25	99 00						
7195		Louis Wechsler....	On account of Contract No. 9049, for the completion and construc- tion of Entrance Hall, etc., for the American Museum of Natural History	" 25	12,750 00						
7389	3	Chas. Lanier, as Treasurer	Payroll of Employees, week end- ing May 28, 1904.....	June 1	99 00						
7421	4	Chas. Volz.....	On account of Contract No. 9333, for services of Architect for the completion and construc- tion of Entrance Hall and Toilets for the American Mu- seum of Natural History....	May 25	318 75						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5018	19	Henry Stark Good- speed, Gertrude Cliff Goodspeed and Jessie L. Goodspeed	On account of purchase of land, etc., situated in the interior of the block bounded by Ham- ilton, Monroe, Pike, Cherry and Market streets	Mar. 31	1,130 93	8668	24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., June, 1904	" 23	2,116 66
5019		Henry Stark Good- speed, Gertrude Cliff Goodspeed and Jessie L. Goodspeed	On account of purchase of land, etc., situated in the interior of the block bounded by Ham- ilton, Monroe, Pike, Cherry and Market streets	" 31	15,000 00	8976	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 25, 1904.....	" 29	123 71
5020		Henry Stark Good- speed, Gertrude Cliff Goodspeed and Jessie L. Goodspeed	Balance and in full of purchase of land, etc., situated in the interior of the block bounded by Hamilton, Monroe, Pike, Cherry and Market streets...	" 31	3,860 07	Total.....					\$215,762 55
5134	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, etc., week ending April 16, 1904	Apr. 20	133 52	Bridge Over East River Between the Boroughs of Manhattan and Queens.					
5290	25	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., April, 1904	" 22 1903.	1,850 00	(Chap. 466, Laws of 1901.)					
5432	27	Office Bank and Li- brary Company...	Office supplies	Dec. 31 1904.	205 63	4432	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending April 2, 1904..	Apr. 6	\$168 32
5472		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending April 23, 1904..	Apr. 27	96 55	4647	12	John H. Weinber- ger	Disbursements, March, 1904....	" 7	42 52
5473		Title Guarantee and Trust Company...	Examination of title to property on Water Front and Adams streets, Borough of Brooklyn.	Mar. 30	849 00	4648		James Doyle.....	Disbursements, March, 1904....	" 7	5 04
5474		The Title Insurance Company of New York	Examination of title to premises on the west side of Pike slip, Cherry to Water streets, pur- chased from Hecker-Jones- Jewell Milling Company, and title to premises on north side of Cherry street, 243 feet 4 inches west of Market street, known as No. 186 Cherry street, and purchased from Catherine O'Brien, Policy Nos. 4076 and 4153	" 23	1,349 26	4687	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending April 9, 1904....	" 12	173 55
5475		United States Title Guaranty and In- demnity Company.	Examination of title to premises known as No. 74 Monroe street, Borough of Manhattan, purchased for the site of the anchorage of the Manhattan Bridge No. 3.....	Jan. 29 Apr. 22	162 06 108 60	4788	14	Lucius E. Cochran, Geo. M. McKel- vey and Mason Evans, assignees of Ryan & Parker.	On account of Contracts Nos. 4049, 4739, 5574, 6155, 9006, 7726 and 8574, for the con- struction of the six piers in the boroughs of Manhattan and Queens, of a Bridge No. 4, over the East river, between the boroughs of Manhattan and Queens	" 6	10,455 00
5557	29	James E. Underhill.	Frames	" 22	11 20	5021	19	Finn Bros.....	Desks	" 6	76 00
5630	May 2	John Inglis.....	Bromide enlargements	May 4	96 55	5073	20	Ryan & Parker....	Testing anchor bars, etc.....	July 6 1904.	188 13
5701	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 30, 1904	Apr. 30	66 89	5133		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending April 16, 1904..	Apr. 20	194 50
5802	5	New York Tele- phone Company...	Telephone service, etc., June to December, 1903	" 28	15 58	5224	22	Oscar Erlandsen...	Disbursements, January, Febru- ary and March, 1904.....	" 18	14 72
5803		J. Warren Mead, agent and warden, Auburn Prison...	Desk	" 25	77,254 09	5288	25	Philip Schreyer....	Rent of floor at No. 32 Sutton place, Borough of Manhattan, January, February and March, 1904	" 18	90 00
5985	6	Hamilton Bank of New York City, assignee of John C. Rodgers.....	In full of Contracts Nos. 6528 and 9256 (less amount retained for the removal of coffer dam dredging, etc.), for construc- tion of the tower foundation in the Borough of Manhattan, of the Manhattan Bridge No. 3, over the East river, between the boroughs of Manhattan and Brooklyn	" 25	77,254 09	5289		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., April, 1904....	" 22 1903.	2,225 00
5986		Hamilton Bank of New York City, assignee of John C. Rodgers.....	On account of Contract No. 8041, for the construction of the masonry pedestals on top of tower foundations of the Man- hattan Bridge No. 3, etc.....	May 2 Apr. 30	47,536 25 222 00	5433	27	Office, Bank and Li- brary Company...	Desk, etc.	Dec. 31 1904.	247 35
6141	May 10	F. W. Miller & Co.	Making test borings.....	" 30	130 75	5434		Herring-Hall-Marvin Safe Company...	Rebuilding, etc., safe.....	Apr. 18	225 00
6143		F. W. Miller & Co.	Making test borings, etc.....	May 2	22 25	5471		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 23, 1904.....	" 27	142 74
6142		New York Tele- phone Company...	Telephone service, January 1 to March 31, 1904	" 11	96 55	5762	May 4	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending April 30, 1904.....	May 4	146 43
6304	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 7, 1904.....	" 9	25 29	5763		Joseph E. Palmer..	Disbursements, December 3, 1903, to March 31, 1904.....	Apr. 28	14 56
6513	16	Geo. R. Ferguson...	Disbursements, March and April, 1904	" 18	96 55	5804	5	New York Tele- phone Company...	Telephone service, June 8 to De- cember 31, 1903	" 30	60 71
6651	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 14, 1904.....	Apr. 30	42 25	5805	10	Ryan & Parker....	Eye bars, etc.....	" 25	118 72
6735	20	Geo. W. Pertain...	Copying press	May 19	1,850 00	6144		New York Tele- phone Company...	Telephone service, January, Feb- ruary and March, 1904.....	May 2	24 95
6790	23	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., May, 1904	" 24	96 55	6305	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors week end- ing May 7, 1904.....	" 11	142 74
7039	26	Abraham & Straus...	Furniture	" 27	20 30	6402	12	James Doyle.....	Disbursements, April, 1904.....	" 9	6 62
7040		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending May 21, 1904.....	" 27	20 30	On account of Contracts Nos. 4049, 4739, 5574, 6155, 7726, 8574 and 9006, for the con- struction of the six piers in the boroughs of Manhattan and Queens, of a Bridge No. 4, over the East river, between the boroughs of Manhattan and Queens					
7331	June 2	The L. W. Ahrens Stationery and Printing Com- pany	Desk basket, etc.....	" 24	96 55	6514	16	The E. R. Mill and Lumber Company.	Lumber	" 5	7,820 00
7352		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 28, 1904.....	" 24	96 55	6535		Lucius E. Cochran, Geo. M. McKel- vey and Mason Evans, assignees of Ryan & Parker.	On account of amount retained on Contracts Nos. 4049, 4739, 5574, 6155, 9006, 7726 and 8574, for the construction of the six piers in the boroughs of Manhattan and Queens, of a Bridge No. 4, over the East river, between the boroughs of Manhattan and Queens.....	" 9	98 10
7396	3	Catherine O'Brien or Edward M. Grout, as Comp- troller	Interest on \$13,000, purchase price of premises No. 186 Cherry street, from December 1, 1903, to February 1, 1904, at 5 per cent.....	May 25	108 34	6624	18	John H. Weinber- ger	Disbursements, April, 1904.....	" 11	39 99
7435	6	Dan'l M. Simpson, as Chief Clerk...	Disbursements (postage stamps).	" 7	97 62	6649	19	R. S. Buck.....	Disbursements, February, March, April and May, 1904.....	" 16	58 40
7527	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 4, 1904.....	" 6	8 00	6650		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 14, 1904.....	" 18	142 74
7722	10	Wm. E. Burke.....	Bromide prints	" 6	120 00	6736	20	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1904....	" 19	2,225 00
7723		Geo. F. Gminder...	Rent for floor above ground floor of No. 77 Pike slip, Bor- ough of Manhattan	" 6	15,839 75	6791	23	The Obig Camera Company.....	Printing from negatives, etc....	" 14	113 21
7724		Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Contract No. 8041, for the construction of the masonry pedestals on top of the tower foundations of the Manhattan Bridge No. 3.....	" 6	116 55	7041	26	H. A. La Chicotte..	Disbursements, February, 1904..	" 23	14 20
8147	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 11, 1904.....	" 22	117 55	7042		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 21, 1904.....	" 24	83 58
8585	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 18, 1904	" 16	116 55	7125	27	Jas. T. Platt & Co..	Hardware, etc.	" 16	271 63
						7353	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 28, 1904.....	June 1	83 58
						7434	6	John H. Weinber- ger	Disbursements, May, 1904.....	" 2	39 90
						7528	June 8	John D. Wilkins....	Disbursements, April 26 to 29, 1904	" 4	21 05
						7529		James Doyle.....	Disbursements, May, 1904.....	" 4	4 96
						7530		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 4, 1904.....	" 7	111 09
						7721	10	Wm. E. Burke.....	Tar paper	May 27	18 00
						7873	13	The Burnett Com- pany	Telephone	June 8	11 65
						8054	15	The E. R. Mill and Lumber Company.	Lumber	" 8	93 31
						8055		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 11, 1904.....	" 14	83 58
						8246	20	Park Row Realty Company.....	Removing partitions, etc.....	May 11	575 00
						8247		Park Row Realty Company.....	Removing partitions, etc.....	" 11	125 00
						8586	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 18, 1904.....	June 22	83 58
						8669	24	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., June, 1904....	" 23	2,225 00
						8974	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 18, 1904.....	" 28	83 58

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9007	30	Lucius E. Cochran, Geo. M. McKelvey and Mason Evans, assignees of Ryan & Parker.	On account of Contracts Nos. 4049, 4739, 5574, 6155, 7726, 8574 and 9006, for the construction of the six piers in the boroughs of Manhattan and Queens, of a Bridge No. 4, over the East river, between the boroughs of Manhattan and Queens	1904. " 9	480 26
Total.....					\$79,668 99

Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street, 1903.

(Chap. 986, Laws of 1895; chap. 719, Laws of 1900.)					
4466	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending March 26, 1904.	1904. Apr. 7	\$9 86
4467		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending April 2, 1904.	" 7	9 86
5291	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1904	" 21	400 00
5792	May 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 30, 1904.....	May 4	26 49
6303	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 7, 1904.....	" 11	29 58
6652	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 14, 1904.....	" 18	29 58
6653		Mary G. Pinkney...	Awards Nos. 15 and 16, in the matter of acquiring title to the approach to the bridge over the Harlem river, at West One Hundred and Forty-fifth street, in the Twelfth Ward, and the approaches to the bridge over the Harlem river at One Hundred and Forty-ninth street, Twenty-third Ward	" 14	133,609 50
6737	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904	" 19	400 00
7043	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 21, 1904.....	" 24	25 88
7354	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 28, 1904.....	June 2	36 97
7531	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904.....	" 7	41 90
8056	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 11, 1904.....	" 14	73 94
8207	17	Mary G. Pinkney...	Additional interest on Awards Nos. 15 and 16, in matter of acquiring title to approaches to the bridge over the Harlem river at West One Hundred and Forty-fifth street, in the Twelfth Ward, and the approaches to the bridge over the Harlem river at East One Hundred and Forty-ninth street, Twenty-third Ward....	" 16	1,324 54
8584	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 18, 1904.....	" 22	73 94
8666	24	Rogers, McMullen & McBean, assignees of John C. Rogers, assignee of O'Brien, Sheehan & McBean.....	On account of Contracts Nos. 1402 and 2756, for the construction of a bridge over the Harlem river, at One Hundred and Forty-fifth street, connecting the easterly end, One Hundred and Forty-fifth street, and the marginal or exterior street, in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street, and exterior street, Twenty-third Ward	" 16	16,326 00
8667		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.....	" 23	425 00
8727	27	Wm. H. Burr.....	Services as Consulting Engineer, etc., Contracts Nos. 1402 and 2756	" 9	81 63
8975	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 25, 1904.....	" 29	80 10
Total.....					\$153,004 83

Bridge Over Harlem River at Third Avenue.

(Chap. 413, Laws of 1892; Chap. 660, Laws of 1897; Chap. 716, Laws of 1896; Chap. 540, Laws of 1894.)					
6603	May 18	Frank H. Scardefield, as administrator	Award, Block No. 2319, Lot 32, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue	1904. May 14	\$4,306 25
6701	19	Horatio Tiemann and Bessie J. Tiemann	Award, Block No. 2319, Lot 43, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue	" 14	11,130 00
6702		Luke Kurr, individually and as administrator	Award, Block No. 2319, Lot 42, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue	" 14	15,171 25
6703		The Mott Haven Company.....	Award, Block No. 2319, Lots Nos. 44, 45 and 37, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue	" 14	32,215 27

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6704		Chas. A. Flammer..	Award, Block No. 2319, Lots 38 and 36, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue.	1904. " 14	21,060 87
6705		Catharine Schub, individually	Award, Block No. 2319, Lot 47, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue	" 14	12,918 75
6706		Thos. Guilfoyle....	Award, Block No. 2319, Lots 40 and 34, in the matter of damages by reason of change of grade of streets approaching the bridge over the Harlem river, on the line of the road known as Third avenue.	" 14	13,488 50
Total.....					\$110,290 89

Bridge Over Harlem River at One Hundred and Fifty-fifth Street, Construction of.

(Chap. 466, Laws of 1901; chap. 207, Laws of 1890; chap. 13, Laws of 1892.)					
8385	June 21	Harry Mary Rose..	35-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	1904. June 9	\$142 64
8386		Emily Constance Northrop	24-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	" 9	97 80
8387		Harry Pinkney Northrop	57-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	" 9	232 29
8388		Katharine Anderson Crafts	35-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	" 9	142 64
8389		The Chamberlain of City of New York for account of Lucius B. Northrop.	24-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	" 9	97 80
8390		Wm. Crafts.....	35-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	" 9	142 64
8441		Andrew Anderson..	70-280 of Award No. 1, in the matter of acquiring title to certain lands in the Twenty-third Ward, for the Jerome avenue approach to the new Macomb's Dam Bridge, across the Harlem river.....	" 9	285 27
Total.....					\$1,141 08

Block Tax Assessment Fund.

(Chap. 542, Laws of 1892.)					
5225	Apr. 22	Keuffel & Esser Company.....	Drawing paper, etc.....	1904. Apr. 15	\$745 54
5333	25	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, Department of Taxes and Assessments, April, 1904	" 25	1,899 99
7099	May 26	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, Department of Taxes and Assessments, May, 1904	May 26	2,362 49
8790	June 28	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, Department of Taxes and Assessments, June, 1904	June 27	2,204 99
Total.....					\$7,213 01

Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park—Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
4238	Apr. 4	The E. R. Mill and Lumber Company.	Lumber	1904. Mar. 23	\$192 21
4447	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 1, 1904.....	Apr. 6	65 25
4450		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending March 31, 1904.....	" 6	5 46
4690	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 8, 1904.....	" 12	45 00
5009	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending April 15, 1904.....	" 16	16 39
5131	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 15, 1904.....	" 20	19 75
5484	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 22, 1904.....	" 27	75 75
5748	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 29, 1904.....	May 2	73 62
5787	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending April 30, 1904.....	" 4	10 92
6298	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 6, 1904.....	" 11	74 00
6618	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending May 15, 1904.....	" 17	10 92

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
6647		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 13, 1904.....	" 18	117 75
7016	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 20, 1904.....	" 24	118 00
7348	June 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 27, 1904.....	June 2	101 75
7395	3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending May 31, 1904.....	" 2	22 19
7559	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 3, 1904.....	" 7	200 12
8003	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 10, 1904.....	" 14	108 00
8036	15	Wm. Horne Company	On account of Contract No. 9541, for plumbing, tiling and roofing work on Public Comfort Station in Central Park, near the centre drive and north of the Sixty-fifth Street Transverse road	" 8	1,020 00
8037		J. W. Fiske Iron Works	On account of Contract No. 9064, for erection of a cast-iron Comfort Station in City Hall Park	" 8	1,105 00
8469	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 17, 1904.....	" 21	56 25
8878	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending June 30, 1904.....	" 28	5 46
8883	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 24, 1904.....	" 28	68 50
Total.....					\$3,512 29

Croton Water Rent—Refunding Account.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1904.					
4380	Apr. 7	John Davis.....	Croton Water Rent for year 1903, paid in error on Plot 1137, Ward 24, Annexed District	Mar. 31	\$6 90
4381		Perry Doty.....	Croton Water Rent for years 1902 and 1903, paid in error on Lot 188, Schuylerville Map, in section ... Twenty-fourth Ward, Annexed District....	" 31	8 75
4382		Heilner & Wolf....	Croton Water Rent for year 1896, paid in error on Lot 44, Block No. 2163, Twelfth Ward, section 8.....	" 31	33 27
4502	8	Mrs. Ellen H. French	Croton Water Rent for year 1890, paid in error on Lot 20 1/2, Block No. 24, Ward 23	" 31	6 90
4503		Title Guarantee and Trust Company..	Croton Water Rent for meter, paid in error on Volume 6, Folio 316, section 3.....	" 31	60 50
4504		R. H. Macy & Co...	Croton Water Arrears for year 1902, paid in error on Lot 13, Block No. 811, section 3.	" 31	23 60
4536	11	Warren & Skillin...	Croton Water Rent for year 1903, paid in error on Lot 36, Block No. 2291, section 9....	" 31	99 00
4537		Sarah A. Walker...	Croton Water Rent for year 1903, paid in error on Lot 23, Block No. 1000, section 4....	" 31	10 00
4903	15	Emma B. Richardson	Croton Water Rent for years 1902 and 1903, paid in error on Lot 49, Block No. 1291, section 5	" 31	20 65
5685	May 3	Wm. P. Dixon.....	Croton Water Rent for years 189 to 1901, inclusive, paid in error on Lots 5 and 6, Block No. 2029, section 7....	Apr. 28	34 50
5686		Lawyers' Title Insurance Company.	Croton Water rent for Meter, paid in error on Folio 209 and Folio 14, section 3.....	" 28	24 10
5687		Title Guarantee and Trust Company..	Croton Water Rent for Meter, paid in error on Folio 395 and Folio 13, section 3.....	" 28	1 80
5688		Herman F. Klumpp.	Croton Water Rent for year 1901, paid in error on Lot 11, of 10, Folio 3096.....	" 28	15 63
5689		Henry Hughes.....	Croton Water Rent for year 1902, paid in error on Lots 30, 31 and 32, Folio 1947, section 7	" 28	52 70
5690		Julius Bachrach....	Croton Water Rent for year 1903, paid in error on Lots 7 and 8, Folio 527, section 2..	" 28	2 65
5691		Henry Bergh.....	Croton Water Rent for year 1903, paid in error on Lot 4, Folio 868, section 3.....	" 28	13 00
5764	4	John H. Morrison, treasurer	Croton Water Rent for year 1898, paid in error on Lot 9, Folio 599	" 28	2 00
5893	6	Title Guarantee and Trust Company..	Croton Water Rent for year 1901, paid in error on Lot 63, Folio 1120, section 4....	" 28	43 30
6792	23	Henry J. Schumacher	Croton Water Rent for Meter, paid in error on Folio 187, Volume 14, section 3.....	May 17	19 40
6793		Jos. M. Pearson, agent	Croton Water Rent for years 1898 to 1903, paid in error on Lot 44, Block No. 932, section 3	" 17	12 00
6794		Ann Murphy.....	Croton Water Rent for year 1899, paid in error on Lot 4, Block No. 1082, section 4....	" 17	10 49
6795		Louis A. Waffer...	Croton Water Rent for years 1899 and 1900, paid in error on Lot 14, Block No. 266, section 1	" 17	33 99
6796		W. W. Chard.....	Croton Water Rent for years 1898 to 1903, paid in error on Lot 25, Block No. 700, section 3	" 17	18 00
6854	24	Mary C. Plunket...	Croton Water Rent for Meter, paid in error on Folio 463, Volume 16, section 3.....	" 17	9 60
8248	June 20	M. J. Porges.....	Croton Water Rent for years 1899 and 1900, paid in error on Lot 10, Block No. 419, section 2	June 15	9 49
8391	21	Jos. H. Tooker.....	Croton Water Rent for year 1902, paid in error on Lot 7 1/2, Block No. 1644, section 6	" 15	10 35
Total.....					\$597 57

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1904.					
4433	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending April 2, 1904..	Apr. 6	\$36 97
4688	13	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending April 9, 1904..	" 12	39 44
5135	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector of Masonry, week ending April 16, 1904..	" 20	51 76
5226	22	Jabez F. Raymond..	Disbursements, January 1 to March 31, 1904.....	" 14	6 56
5269	23	Foundation and Contracting Company	On account of Contract No. 9076, for the construction of a pivot pier for Fordham Heights Bridge	" 15	1,638 00
5270		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., April, 1904.....	" 21	512 50
5271		Bernard J. Walsh..	Disbursements, January, February and March, 1904.....	" 14	6 00
5476	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 23, 1904.....	" 27	152 82
5793	May 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 30, 1904.....	May 4	140 50
6306	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 7, 1904.....	" 11	155 28
6654	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 14, 1904.....	" 18	155 28
6739	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904.....	" 19	512 50
6740		Bernard J. Walsh..	Disbursements, April, 1904.....	" 14	5 44
6741		Jabez F. Raymond..	Disbursements, April, 1904.....	" 14	5 64
6894	24	Foundation and Contracting Company	On account of Contract No. 9076, for the construction of a pivot pier for Fordham Heights Bridge	" 17	32,096 88
7044	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 21, 1904.....	" 24	147 89
7351	June 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 28, 1904.....	June 1	155 28
7532	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904.....	" 7	177 48
8057	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 11, 1904.....	" 14	155 28
8670	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.....	" 23	554 16
8695		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 18, 1904.....	" 23	215 28
8776	27	Foundation and Contracting Company	On account of Contract No. 9076, for the construction of a pivot pier for Fordham Heights Bridge	" 16	25,915 41
8791	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, June 18 to 22, 1904.....	" 27	465 00
8977	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 25, 1904.....	" 29	133 11
Total.....					\$63,434 46

Criminal Court Building—Borough of Manhattan—Completion of Construction.

(Chap. 466, Laws of 1901.)					
1904.					
4313	Apr. 5	Edwin Burborn....	On account of Contract No. 9205, for repairs and changes to power plant, Criminal Court-house Building, Centre, White, Elm and Franklin streets	Mar. 19	\$2,167 50
4314		Hahn & O'Reilly...	On account of Contract No. 9284, for repairs, alterations, etc., in Criminal Court-house Building, Centre, White, Elm and Franklin streets.....	" 28	1,530 00
4499	8	Louis Korn.....	Professional services, Contract Nos. 9284 and 9205.....	" 30	217 50
4500		Louis Korn.....	Professional services, Contract No. 9206	" 30	280 00
4501		Louis Korn.....	Professional services, Contract No. 9285	" 30	175 00
4902	15	Louis Wechsler....	On account of Contract No. 9206, for electric and gas lighting fixtures	" 28	4,760 00
4946	18	James McCleery....	Plastering, etc.	Apr. 14	236 40
5022	19	Jos. W. O'Brien...	Plumbing work, etc.....	" 14	410 00
5161	21	John L. Nelson & Bro. Company...	On account of Contract No. 9285, for painting, etc., Criminal Court-house Building	Mar. 28	2,975 00
5267	23	John L. Nelson & Bro. Company...	On account of Contract No. 9285, for painting, etc., Criminal Court-house Building	Apr. 16	1,785 00
5435	27	James McCleery....	Painting, etc.	" 23	556 08
6170	May 10	Edwin Burborn....	On account of Contract No. 9205, for repairs and changes to power plant in Criminal Court Building, Centre, Elm, White and Franklin streets.....	" 21	2,354 50
6171		Louis Wechsler....	On account of Contract No. 9206, for electric and gas lighting fixtures	" 30	1,955 00
6172		Louis Korn.....	Professional services	" 29	115 00
6173		Louis Korn.....	Professional services, Contract No. 9285	" 21	105 00
6174		Louis Korn.....	Professional services, Contract No. 9205	" 21	138 50
6357	12	Hahn & Reilly....	On account of Contract No. 9284, for repairs and alterations in Criminal Court Building....	May 4	850 00
6604	18	James McCleery....	Plumbing work, etc.....	" 13	496 93
6738	20	Achille Bailie & Co.	Iron work, etc.....	" 13	133 80
8491	June 22	James McCleery....	Painting, etc.	June 18	590 57
8603	23	Louis Wechsler....	In full of Contract No. 9206, for electric and gas lighting fixtures	May 23	2,535 00
Total.....					\$24,366 78

Construction and Equipment of Public Comfort Stations, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
4533	Apr. 8	P. Gallagher.....	On account of Contract No. 9040, for the erection and completion of a public comfort station at Hanover square.....	Mar. 29	\$1,360 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4534		P. Gallagher.....	Amount retained pending adjustment on first payment on Contract No. 9040, dated November 16, 1903, for the erection, etc., of a public comfort station at Hanover square.....	Apr. 6	467 50	5483	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 22, 1904.....	" 27	475 25
4538	11	P. Gallagher.....	On account of Contract No. 9039, for the erection and completion of a public comfort station at Long Acre square.....	Mar. 28	2,210 00	5747	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 29, 1904.....	May 2	604 75
5000	18	Edmund D. Broderick	On account of Contract No. 8921, for the erection and completion of a public comfort station at One Hundred and Twenty-fifth street and Park avenue	Apr. 13	2,550 00	5757	4	Manhattan Hardware Company...	Nails	Apr. 26	9 55
5204	21	Patrick Gallagher...	On account of Contract No. 8629, for the erection and completion of a public comfort station at Burling slip (changed to Battery Place Park).....	" 14	980 05	5758		J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending April 30, 1904.....	May 3	367 50
5205		Alfred Bemhauer...	On account of Contract No. 8627, for the erection and completion of a public comfort station at Sheriff and Delancey streets	" 14	5,100 00	5791		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending April 30, 1904	" 4	645 24
5268	23	Remrick, Aspinwall & Owen.....	On account of Contract No. 7796, for the erection and completion of a public comfort stations, services of architects for the construction and erection of public comfort stations	" 14	1,800 94	5894	6	Owens & Co.....	Coal	" 2	11 70
5631	May 2	Edmund D. Broderick	Drip pans	" 16	315 70	6145	10	Geo. H. Storm & Co.	Lumber, etc.....	" 2	259 17
5632		Patrick Gallagher...	Extra work on Contract No. 8629, for the erection, etc., of public comfort station at Battery Park	Mar. 29	516 00	6302	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 6, 1904.....	" 11	556 75
6056	9	Edmund D. Broderick	On account of Contract No. 8921, for the erection, etc., of public comfort station at One Hundred and Twenty-fifth street and Park avenue.....	May 4	3,400 00	6601	17	John W. Hutchinson	Disbursements, March and April, 1904	" 11	30 88
6445	13	Patrick Gallagher...	On account of Contract No. 8629, for the erection, etc., of public comfort station at Burling slip (changed to Battery Place Park)	" 7	7,033 75	6615	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending May 15, 1904	" 17	628 64
6446		Patrick Gallagher...	On account of Contract No. 9040, for the erection, etc., of public comfort station at Hanover square	" 7	1,083 75	6643		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 13, 1904.....	" 18	733 50
6586	17	Patrick Gallagher...	On account of Contract No. 9039, for the erection, etc., of public comfort station at Long Acre square	" 7	3,038 75	6726	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending May 15, 1904.....	" 19	427 13
7369	June 3	Alfred Bemhauer...	On account of Contract No. 8627, for the erection, etc., of public comfort station at Sheriff and Delancey streets.....	" 19	3,400 00	6797	23	Pittsburgh Plate Glass Company...	Pains	" 16	18 25
7954	14	Patrick Gallagher...	On account of Contract No. 8629, for the erection, etc., of public comfort station at Burling slip (location changed to Battery Park)	June 9	3,230 00	6798		Henry D. Whitefield	On account of Contract No. 9348, for services of Architect for the erection of a pavilion, etc., in park bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets	" 5	1,875 00
7999		Edmund D. Broderick	On account of Contract No. 8921, for the erection, etc., of public comfort station at One Hundred and Twenty-fifth street and Park avenue.....	" 10	2,975 00	7017	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 20, 1904.....	" 24	645 50
8038	15	Patrick Gallagher...	On account of Contract No. 9039, for the erection, etc., of public comfort station at Long Acre square	" 10	3,400 00	7196	June 1	Kelly & Kelly.....	On account of Contract No. 10065, for the construction of De Witt Clinton Park.....	" 23	10,896 00
8715	24	Patrick Gallagher...	On account of Contract No. 9040, for the erection, etc., of public comfort station at Hanover square	" 21	2,125 00	7350	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 27, 1904.....	June 2	678 25
Total.....					\$44,986 44	7393	3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending May 31, 1904	" 2	706 16
College of The City of New York—New Sites and Buildings.						7398		J. H. Timmerman, City Paymaster...	Payroll of Laborers, sixteen days ending May 31, 1904.....	" 3	236 75
(Chapter 188, Laws of 1895; chapter 608, Laws of 1896.)						7533	8	Keuffel & Esser Company.....	Tracing cloth, etc.....	" 3	12 14
5266	Apr. 22	Geo. B. Post.....	On account of Contract No. 7070, for services as architect of building, One Hundred and Thirty-eighth to One Hundred and Fortieth street, Amsterdam avenue and St. Nicholas terrace	Apr. 13	\$26,426 91	7557		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 3, 1904.....	" 7	702 75
6733	May 20	Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work for the building of the College of The City of New York, St. Nicholas terrace and Amsterdam avenue, One Hundred and Fortieth street	May 18	29,232 00	7874	13	Peterson Nursery...	Trees	" 7	671 40
6734		Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work for the building of the College of The City of New York, St. Nicholas terrace and Amsterdam avenue, One Hundred and Thirty-eighth to One Hundred and Fortieth street.....	" 18	23,175 00	7875		Keene & Foulke....	Trees	" 7	12 00
7053	26	F. W. Miller.....	Test borings	" 20	75 00	7876		The Elizabeth Nursery Company....	Trees	" 7	16 00
7054		F. W. Miller.....	Test borings	" 20	70 00	8004	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 10, 1904.....	" 14	586 99
7336	June 2	Francis W. Ford....	Surveying new site for building	" 20	85 00	8035	15	Kelly & Kelley.....	On account of Contract No. 10066, for constructing the public park bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets..	" 7	7,477 75
8787	28	Thos. Dwyer.....	On account of Contract No. 9885, for mason, steel, iron work, etc., for the building of the College of The City of New York	June 23	9,409 50	8100	16	Wm. H. Moon Company	Shrubs	" 14	31 00
Total.....					\$88,473 41	8101		J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending June 15, 1904.....	" 16	468 00
Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John Jay Park, De Witt Clinton Park, Thomas Jefferson Park, Small Park at Thirty-fifth Street and First Avenue.						8159	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending June 1, 1904	" 16	676 57
(Chap. 466, Laws of 1901.)						8155		John W. Hutchinson	Disbursements	" 14	6 95
4444	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, sixteen days ending March 31, 1904.....	Apr. 6	\$492 12	8473	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 17, 1904.....	" 21	600 39
4449		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 1, 1904.....	" 6	526 73	8694	24	Thos. Cockerill & Son	On account of Contract No. 9539, for work and material required for Contract No. 2, for plumbing and interior finish of two shower bathrooms in pavilion to be erected in Thomas Jefferson Park	" 15	5,525 00
4452		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending March 31, 1904.....	" 6	677 22	8874	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending June 15, 1904	" 28	647 29
4689	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 8, 1904.....	" 12	492 99	8884	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 24, 1904.....	" 28	433 00
5011	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending April 15, 1904	" 16	684 15	9087	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending June 30, 1904.....	" 29	367 32
5125	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending April 15, 1904.....	" 20	218 00	9088		Keuffel & Esser Company.....	Paper, etc.....	" 27	61 52
5130		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending April 15, 1904.....	" 20	691 25	Total.....					\$41,984 50
Charges on Arrears of Taxes.						(Chap. 466, Laws of 1901.)					
1904.						1904.					
4383	Apr. 7	Heilner & Wolf....	Croton water rent for year 1896, paid in error, on Lot No. 44, Block 2163, Ward 12.....	Mar. 31	\$1 50	Cathedral Parkway—Improvement and Completion of, etc.					
Total.....						(Chap. 45, Laws of 1894.)					
1904.						1904.					
8471	June 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 17, 1904.....	June 21	\$28 00	8471	June 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 17, 1904.....	June 21	\$28 00
8882	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 24, 1904.....	" 28	128 71	8882	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending June 24, 1904.....	" 28	128 71
Total.....					\$156 71	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes in the Borough of Manhattan.					
Total.....						(Chap. 466, Laws of 1901.)					
1904.						1904.					
8786	June 27	J. H. Timmerman, City Paymaster...	Payroll of Laborers for week ending June 22, 1904.....	June 25	\$95 00	8786	June 27	J. H. Timmerman, City Paymaster...	Payroll of Laborers for week ending June 22, 1904.....	June 25	\$95 00
8792	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer for June, 1904	" 25	150 00	8792	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer for June, 1904	" 25	150 00
Total.....					\$245 00	Total.....					

Dock Fund.					Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
(Chap. 466, Laws of 1901.)											
4242	Apr. 4	Mount Vernon Trust Company, assignee of J. H. Burton	In full of Contract No. 9012, for piles	1904.		5162	21	Geo. B. Spearin	On account of Contract No. 7832, for preparing for and building a new pier, etc., at foot of Bay Ridge avenue, Brooklyn..	1904.	
4365	6	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 1, 1904	Mar. 15	\$5,625 42	5163		Queens County Branch of the Corn Exchange Bank, assignee of Boyce & Barnes Company	In full of Contract No. 8886, for coal	" 12	24,123 54
4366		Richmond Borough Printing and Publishing Company	Advertising notice	Mar. 25	4 00	5164		Martin B. Brown Company	Printing	" 12	2,769 64
4367		James B. Cahill	Horse hire, etc., January 11 to March 3, 1904	" 25	210 00	5165		Thos. M. Nugent	Signs	" 12	769 45
4368		P. W. Valley	Swinging doors	" 25	49 00	5166		New York and New Jersey Telephone Company	Telephone service, January 1 to April 1, 1904	" 12	37 44
4369		Pettes & Randall Company	Clock dials, etc.	" 25	100 00	5167		F. W. Devoe & C. T. Reynolds Company	Paints	" 12	20 60
4370		Carroll Box and Lumber Company	Yellow pine, etc.	" 25	116 24	5168		Dunbar Box and Lumber Company	White wood, etc.	" 12	16 07
4384	7	Morris & Cummings Dredging Company	On account of Contract No. 8587, for dredging on North river, between West Thirtieth and West Fifteenth streets	" 19	10,475 09	5227	22	Morris & Cummings Dredging Company	Dredging	" 12	35 48
4505	8	Thos. D. Connors	Alterations to Rooms Nos. 11 and 29, in second story, Pier "A," North river	" 19	725 00	5365	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1904	" 12	9,062 02
4539	11	The New York and New Jersey Telephone Company	Telephone service, January, 1904	Feb. 19	9 80	5366		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1904	" 22	1,041 66
4540		The New York and New Jersey Telephone Company	Telephone service, February, 1904	Mar. 19	9 60	5367		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1904	" 22	1,089 15
4541		Thos. J. Quinn	Hire of horse, etc., August 26, 27 and 31, 1903	" 19	10 50	5368		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., April, 1904	" 22	1,683 33
4542		Peter McGlynn	Hire of horse, cart, etc., February 15 to March 11, 1904	" 19	350 00	5369		J. H. Timmerman, City Paymaster	Payroll of Assistant Superintendent, etc., April, 1904	" 22	2,708 33
4543		The Locomobile Company of America	Repairs to locomobiles	" 19	350 12	5370		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1904	" 23	1,938 60
4544		P. W. Valley	Repairing desks, etc.	" 19	40 00	5430		J. H. Timmerman, City Paymaster	Payroll of Engineer-in-Chief, etc., April, 1904	" 22	12,580 28
4545		Gerry & Murray	Printing, etc.	" 19	193 00	5429		Conrad Hasenflug, Deputy Commissioner	Payroll of Construction and General Repairs Force, week ending April 22, 1904	" 26	19,875 72
4546		Wm. H. Campbell	Printing, etc.	" 19	450 00	5492	28	John Fox & Co.	Disbursements, January and February, 1904	" 8	360 34
4547		Bernard Rolf	In full of Contract No. 9278, for repairs to the pier at the foot of East Ninety-sixth street, East river	" 25	6,433 00	5513		Elliott-Fisher Company	Brushes	Mar. 15	392 90
4604		James Shewan & Sons	Propeller for tug	" 31	70 00	5514		Ferguson Bros.	Typewriter, etc.	Apr. 18	200 00
4605		Gerry & Murray	Printing	" 31	950 00	5515		New York American	Stationery	" 18	78 15
4606		Empire Timber Company	In full of Contract No. 8512, for piles	" 31	14,600 00	5516		New York Daily News	Advertising notices	" 18	234 50
4607		Hugh L. Fox	In full of Contract No. 7195, for machinery	" 31	2,467 60	5517		New Yorker Herald	Advertising notices	" 18	245 20
4608		The International Contracting Company	On account of Contract No. 8731, for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and The Bronx	" 31	7,746 68	5518		Morning Telegraph Publishing Company	Advertising notices	" 18	177 75
4609		Martin B. Brown Company	Printing, etc.	" 31	534 30	5519		New York Telephone Company	Advertising notices	" 18	251 60
4610		Mail and Express Company	Printing, etc.	" 31	838 80	5520		Peter McGlynn	Telephone service, February and March, 1904	" 18	519 20
4649	12	New York Telephone Company	Telephone service, etc., January, 1904	" 31	1,023 16	5521		W. P. Mitchell & Sons	Carting, March 17 to April, 1904	" 18	350 00
4650		Bouker Contracting Company	On account of Contract No. 9673, for stone, etc.	" 31	3,273 37	5522		H. Miller	Printing, etc.	" 18	500 75
4693	13	Stanley H. Miner	On account of Contract No. 9023, for piles	" 31	4,119 36	5523		Mount Vernon Trust Company, assignee of Jas. H. Burton	On account of Contract No. 8489, for broken stone	" 18	2,190 55
4725		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 8, 1904	Apr. 13	19,258 26	5524		Jas. H. Burton	On account of estimate on Contract No. 9063, for piles	" 18	7,000 00
4726		The Equitable Life Assurance Society of the United States	Parcels Nos. 2, 3 and 4, land and improvement as shown on Damage Map of block, Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues	" 8	339,331 61	5525		Chas. A. Brown	Balance of estimate on Contract No. 9063, for piles	" 18	8,000 00
4727		Consolidated Gas Company of New York	Gas, December 31, 1903, to March 14, 1904	" 6	128 70	5541	29	New York and New Jersey Telephone Company	On account of Contract No. 8510, for rip rap stone	" 18	3,747 05
4853	14	Conrad Hasenflug, as Deputy Commissioner	Disbursements, February and March, 1904	" 8	88 67	5542		J. Behlert & Co.	Telephone service, January, February and March, 1904	" 18	76 05
4854		Conrad Hasenflug, as Deputy Commissioner	Disbursements, April 7, 1902 to March 28, 1904	" 8	184 72	5543		Philipp Gerhold	Installing electric light	" 18	55 00
4855		Conrad Hasenflug, as Deputy Commissioner	Disbursements November 11, 1902, to March 31, 1904	" 8	172 86	5544		Wm. H. Mersereau	Carting, March 8 to April 11, 1904	" 18	105 00
4856		Conrad Hasenflug, as Deputy Commissioner	Disbursements, October 22, 1902, to March 15, 1904	" 8	88 03	5545		The Brush Electric Illuminating Company	Services as architect	" 18	1,936 17
4857		Thos. Kelly	Hire of horse, cart and driver, February 21 to March 25, 1904	" 6	350 00	5546		The New York Edison Company	Electric light, March, 1904	" 12	29 76
4858		Williams & Gerstle, or Kellogg & Rose, attorneys	Judgment against The City of New York filed February 26, 1904, in the Supreme Court, for extra work and for amount deducted for overtime on Contract No. 5280, for repairs to tug	" 12	1,450 00	5633	May 2	Derby Desk Company	Electric light, March, 1904	" 12	73 82
4904	Apr. 15	New Amsterdam National Bank, assignee of G. B. Spearin	In full of Contract No. 8884, for preparing for and building an extension to pier at foot of West Thirty-sixth street, North river	" 6	16,068 94	5634		The United Electric Light and Power Company	Desks	" 18	180 80
4905		New Amsterdam National Bank, assignee of G. B. Spearin	In full of Contract No. 8927, for preparing for and building an extension to pier at foot of West Thirty-first street, No. 71	" 6	23,556 54	5755	4	The New York Edison Company	Electric light, March, 1904	" 12	7 44
4906		New Amsterdam National Bank, assignee of G. B. Spearin	On account of Contract No. 8885, for preparing for and building an extension to pier at foot of West Thirty-third street, No. 73	" 6	8,181 60	5756		J. H. Timmerman, City Paymaster	Electric light, February and March, 1904	" 18	14 40
4907		Conrad Hasenflug	Disbursements, February, 1904	" 8	23 51	5808	5	Chas. S. Hirsch & Co.	Payroll of Construction and General Repairs Force, week ending April 29, 1904	May 4	18,918 70
4908		Conrad Hasenflug	Disbursements	Mar. 5	274 69	5809		C. W. Montgomery	On account of Contract No. 9672, for lumber	Apr. 26	5,927 86
5023	19	O'Brien Bros.	On account of Contract No. 9279, for preparing for and building a rip rap embankment on south side of Riker's Island, Borough of The Bronx	Apr. 6	4,768 32	5810		Morris & Cummings Dredging Company	On account of Contract No. 8474, for hardware, etc.	" 26	2,755 79
5086	20	John Fox & Co.	Supplies for pile driver	Mar. 31	395 00	5811		The W. H. Beard Dredging Company	On account of Contract No. 8587, for dredging North river, between West Thirtieth and West Fifteenth streets	" 26	12,224 53
5087		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 15, 1904	Apr. 20	19,664 55	5812		Martin B. Brown Company	On account of Contract No. 8511, for dredging North river, between Bloomfield and Little West Twelfth streets	" 26	4,852 26
						5813		New York and New Jersey Telephone Company	Printing, etc.	" 26	669 53
						5814		Gerry & Murray	Telephone service, etc., March, 1904	" 26	6 80
						5815		Gerry & Murray	Stationery, etc.	" 26	23 25
						5816		P. W. Valley	Stationery	" 26	107 75
						5895	6	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 26	27 00
						5896		The Rathairo Company	Stools	" 26	17 13
						5897		P. W. Valley	Disinfectants	" 26	434 00
						5898		Manhattan Supply Company	Desk and chair	" 26	81 00
						6057	9	J. Goldstein	In full of Contract No. 7603, for sheet metal, etc.	" 26	1,248 50
						6229	11	Gerry & Murray	Flags, etc.	" 18	325 00
						6230		Thomas Kelly	Envelopes	Mar. 15	61 00
						6231		J. H. Timmerman, City Paymaster	Sprinkling, November 30 to December 3, 1901	Apr. 26	66 00
						6320	12	The J. L. Mott Iron Works	Payroll of Construction and General Repairs Force, week ending May 6, 1904	May 10	19,631 44
						6321		Manhattan Brass Company	Repairs to shutters, etc.	" 5	285 00
						6322		Mutual Towel Supply Company	Cuspidors, etc.	" 5	25 66
						6323		Katherine V. Curry	Towel service, etc., April, 1904	" 5	35 00
									Services as Stenographer, November 5 to December 30, 1904	" 5	50 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6324		The Chamberlain of The City of New York	Reimbursement of the fund, Ex- penses of Commissioners of Estimate and Appraisal—For Clerks, etc., in acquiring prop- erty between Bloomfield and Little West Twelfth streets, and between Tenth and Thir- teenth avenues	1904.		6941		J. Edward Ogden Company	On account of Contract No. 7604, for supplies, etc.	17	2,730 25
6325		T. E. Quinn	In full of Contract No. 8979, for preparing for, painting and repairing building on Pier "A," foot of Battery place, North river	" 5	264 24	6942		J. Edward Ogden, Company	In full of Contract No. 7604, for supplies, etc.	" 17	123 53
6326		Benard Rolf	On account of Contract No. 9929, for raising and reconstructing the deck and extending the dumping board on pier at foot of East Forty-sixth street, East river	" 5	1,352 00	6943		Jos. D. Duffy	Lavatory, etc.	" 17	125 00
6327		Samuel Lewis	Soap, etc.	" 5	7,335 12	6944		J. L. Mott Iron Works	Valves, etc.	" 17	19 20
6328		James Shewan & Sons	Wheel, etc.	" 5	189 25	6045		Thomas Kelly	Carting, March 25 to May 4, 1904	" 17	350 00
6329		N. Stafford Com- pany	Badges	" 5	25 77	6946		Morning Telegraph Publishing Com- pany	Advertising proposals	" 17	28 00
6330		Martin B. Brown Company	Stationery, etc.	" 5	39 74	6947		New York Ameri- can	Advertising proposals	" 17	170 50
6331		Martin B. Brown Company	In full of Contract No. 9218, for copies of Standard Maps.	" 5	7,325 71	6948		New York News Publishing Com- pany	Advertising proposals	" 17	61 20
6332		Charles S. Hirsch & Co	In full of Contract No. 9672, for lumber	" 5	3,179 83	6949		New Yorker Herald.	Advertising proposals	" 17	18 00
6333	16	Thomas Kelly	Sprinkling, etc., April 4 to 23, inclusive, 1904	" 5	445 00	6950		New York Ameri- can	Advertising proposals	" 17	35 00
6500		T. H. Wheeler Com- pany, Lessee.	Parcel No. 11—Leasehold, as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues, etc.	" 11	4,873 43	6951		New York News Publishing Com- pany	Advertising proposals	" 17	25 20
6501		Ambrose K. Ely...	Parcel No. 1—Land and improve- ment, as shown on damage map of block between Bloom- field and Little West Twelfth streets, Tenth and Thirteenth avenues	" 11	206,900 00	6952		Morning Telegraph Publishing Com- pany	Advertising proposals	" 17	84 40
6502		N. Y. Knickerbock- er Real Estate Co.	Parcel No. 5—Land and improve- ment, as shown on damage map of block between Bloom- field and Little West Twelfth streets, Tenth and Thirteenth avenues	" 11	35,030 11	6953		Morning Telegraph Publishing Com- pany	Advertising proposals	" 17	42 00
6503		John Glass	Parcels Nos. 6 to 13—Land, etc., as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues	" 11	450,277 03	6954		New Yorker Herald.	Advertising proposals	" 17	29 75
6504		Indianapolis Abat- toir Company ...	Parcel No. 10—Fixtures, as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues, etc.	" 11	3,137 33	6955		New York Ameri- can	Advertising proposals	" 17	52 50
6505		Conrad Hasenflug, Deputy Commis- sioner	Disbursements, November 3, 1903, to April, 1904.	" 11	50 06	6956		New Yorker Herald.	Advertising notices	" 17	60 25
6506		Conrad Hasenflug, Deputy Commis- sioner	Disbursements, March and April, 1904	" 11	37 30	6957		Thomas V. Costello.	Legislative service, 1904.	" 17	50 00
6507		Conrad Hasenflug, Deputy Commis- sioner	Disbursements, February, March and April, 1904.	" 11	47 86	6958		Department of Docks and Ferries	Disbursements	" 10	125 69
6508		Conrad Hasenflug, Deputy Commis- sioner	Disbursements, March, 1904.	" 11	516 77	6959		Department of Docks and Ferries	Disbursements	" 10	119 38
6509		New York and New Jersey Telephone Company	Telephone service, January, Feb- ruary and March, 1904.	" 11	14 45	7045	26	Moguin-Offerman & Heissenbuttel Coal Company	On account of Contract No. 9973, for coal	" 17	2,964 08
6510		Martin B. Brown Company	Printing, etc.	" 11	222 50	7046		Martin B. Brown Company	Printing, etc.	" 17	338 27
6536	16	James Cunningham, Lessee	Parcel No. 3—Fixtures, etc., as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues	" 11	1,534 50	7047		Gerry & Murray...	Printing appendix to annual re- port	" 17	708 75
6537		John E. Conron and Joe Conron, com- posing the firm of Conron Bros.	Parcel No. 7—Leasehold, as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues.	" 11	5,129 93	7048		New York Telephone Company	Telephone service, March and April, 1904	" 17	123 19
6570	17	Gerry & Murray...	Books, etc.	" 10	165 00	7049		New York Tele- phone Company..	Telephone service, March and April, 1904	" 17	431 00
6571		The International Contracting Com- pany	In full of Contract No. 8731, for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and The Bronx	" 10	18,272 38	7154	31	The Snare & Triest Company	In full of Contract No. 8667, for preparing for and building a new pier, etc., near foot of Peck slip, to be known as Pier 19, East River.	" 17	27,498 59
6572		James B. Cahill....	Hire of horse, etc., March 4 to April, 1904	" 10	210 00	7155		Augustin Walsh ...	On account of Contract No. 9801, for building extensions to Piers Nos. 27 and 28, North river	" 17	1,389 46
6573		R. G. Packard Com- pany	On account of Contract No. 6378, for dredging the North river, between West Twenty-first and West Twenty-third streets	" 10	2,127 47	7156		Henry Du Bois Sons Company	On account of Contract No. 7831, for dredging on North river, between Battery and West One Hundred and Fifty-ninth street	" 17	8,427 92
6602		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing May 13, 1904.	" 17	19,614 86	7199	June 1	Morris & Cummings Dredging Com- pany	On account of Contract No. 8587, for dredging on North river, between West Thirtieth and West Fiftieth streets	" 23	8,272 49
6605	18	Wm. H. Jenks....	On account of Contract No. 9932, for building a new pier, etc., at the foot of Summerfield avenue, Mariner's Harbor, Borough of Richmond.	" 5	7,499 80	7200		Borne & Scrymser Company	Engine oil	" 23	420 00
6731	19	Title Guarantee and Trust Company...	Searching titles	Mar. 31	61 00	7265		Bouker Contracting Company	On account of Contract No. 9673, for rip rap stone	" 17	1,474 60
6732		Morris & Cummings Dredging Com- pany	Dredging	May 10	16,885 65	7266		William H. Jenks..	On account of Contract No. 9870, for preparing for and building a new pier at the foot of East Thirtieth street	" 23	6,549 14
6801	23	O'Brien Bros.	On account of Contract No. 9279, for preparing for and building a rip rap embankment on the easterly side of Riker's Island, Borough of The Bronx.	" 10	5,102 72	7267		Bernard Rolf	On account of Contract No. 10034, for building a new pier at foot of West Nineteenth street	" 23	15,606 70
6895	24	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., May, 1904	" 23	1,688 17	7268		John P. Kane Com- pany	On account of Contract No. 9752, for Portland cement.	" 23	2,240 00
6896		J. H. Timmerman, City Paymaster..	Payroll of Assistant Superin- tendent, etc., May, 1904.	" 23	2,795 69	7269		The Snare and Tri- est Company ...	On account of Contract No. 7197, for a recreation pier on Pier No. 30, East river.	" 23	10,640 00
6897		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1904	" 23	1,987 48	7270		The Secretary of State	Patent fees	" 23	15 00
6898		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., May, 1904	" 23	1,099 91	7271		Realty Press, Incor- porated	Advertising notice	" 23	15 20
6899		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May, 1904	" 23	884 40	7272		Realty Press Incor- porated	Advertising notice	" 23	12 00
6900		J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Chief, May, 1904	" 23	12,459 54	7273		Realty Press Incor- porated	Advertising notice	" 23	102 00
6938		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing May 20, 1904.	" 24	20,159 39	7274		Philipp Gerhold...	Carting, April 12 to May 17, 1904	" 23	105 00
6940	25	J. Edward Ogden Company	On account of Contract No. 7604, for supplies, etc.	" 17	999 67	7275		The New York and New Jersey Tele- phone Company .	Telephone service, April, 1904...	" 23	7 60
						7329	2	American Ice Com- pany	In full of Contract No. 7722, for ice	" 23	146 82
						7330		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing May 27, 1904.	June 2	20,536 71
						7360		G. B. Spearin	On account of Contract No. 9847, for building a new pier near foot of West Twenty-first street	May 23	6,939 40
						7371	3	New Amsterdam National Bank, As- signee of G. B. Spearin	In full of Contract No. 8885, for preparing for and building an extension to Pier 73, North river, or West Thirty-third Street Pier	" 23	19,543 40
						7437	6	Gerry & Murray...	Copy books	" 31	18 00
						7438		Addison Johnson, Agent and Ward- en	Settees	" 23	1,069 50
						7502	7	A. M. Wittenberg..	On account of Contract No. 10036, for soft coal.	" 31	549 31
						7503		Matthew Wilson...	On account of Contract No. 8774, for coal	" 31	1,342 89
						7537	8	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing June 3, 1904.	June 8	18,858 88
						7538		William H. Jenks..	In full of Contract No. 9932, for building a new pier, etc., at the foot of Summerfield ave- nue, Mariner's Harbor, Bor- ough of Richmond.	May 23	11,300 20
						7539		Heidelberg & Som- mer	Repairs to chandeliers.	" 31	100 00
						7540		Keuffel & Esser Company	Blue print paper, etc.	" 31	102 48
						7541		Kolesch & Co.	Repairs to transits.	" 31	88 50
						7542		The E. R. Mill and Lumber Company.	Material for band stand.	" 31	256 50
						7543		Martin B. Brown Company	Printing labels	" 31	358 00
						7544		The J. L. Mott Iron Works	Iron stairs	" 31	275 00
						7616		John Harper	Lumber, etc.	" 31	290 00
						7617		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Superin- tendence of Recreation Pier Employees (No. 2 B), May, 1904	June 7	567 86

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7710	9	The W. H. Beard Dredging Company	On account of Contract No. 8511, for dredging on the North river, between Bloomfield and Little West Twelfth streets...	May 31	10,878 60	8735		J. H. Timmerman, City Paymaster..	Payroll of Recreation Pier Attendants, June, 1904.....	" 24	5,351 45
7726	10	Augustin Walsh....	On account of Contract No. 9800, for building extensions to Piers Nos. 27 and 28, North river	" 31	10,625 58	8795	28	Bernard Rolf.....	On account of Contract No. 10034, for building a new pier at foot of West Nineteenth street, North river.....	" 21	24,774 40
7855	11	Phoenix Construction and Supply Company	In full of Contract No. 9344, for laying a new granite pavement on filled-in land over and in rear of crib bulkhead between south side of One Hundred and Thirty-fourth street and north side of One Hundred and Thirty-fifth street, Park avenue, on Harlem river.....	" 31	10,731 90	8796		Harlem Local Reporter	Advertising bids	" 21	14 40
7942	14	James B. Cahill ..	Hire of horse, etc., April 26 to June 1, 1904	June 7	210 00	8797		Morning Telegraph Publishing Company	Advertising bids	" 21	135 20
7943		Thomas Kelly.....	Hire of horse and cart, May 5 to 27, 1904.....	" 7	210 00	8798		New Yorker Herald.	Advertising bids	" 21	92 75
7944		F. W. Devoe & C. T. Reynolds Company	Gold leaf, etc.....	" 7	19 00	8799		The New York Realty Journal (Realty Press Incorporated)	Advertising bids	" 21	31 20
7945		Peter McGlynn.....	Horse hire, etc., April 9 to May 30, 1904	" 7	350 00	8800	28	New York American	Advertising bids	" 21	167 00
7946		Phoenix Construction and Supply Company	Gravel	" 7	225 00	8801		New York News Publishing Company	Advertising bids	" 21	123 60
7947		Department of Docks and Ferries	Disbursements, March 17 to May 31, 1904	" 7	134 52	8802		The Obig Camera Company	Velox prints	" 21	17 99
7948		Department of Docks and Ferries	Disbursements, April and May, 1904	" 7	39 75	8803		Martin B. Brown Company	Printing	" 21	686 05
7949		Department of Docks and Ferries	Disbursements, March 7 to May 21, 1904	" 7	171 95	8804		P. W. Valley.....	Desk	" 21	259 00
7950		Department of Docks and Ferries	Disbursements, April and May, 1904	" 7	52 63	8891		New York and New Jersey Telephone Company	Telephone service, May, 1904....	" 21	11 75
7951		Department of Docks and Ferries	Disbursements, September 9, 1903, to May 20, 1904.....	" 7	109 25	8892		R. G. Packard & Co	On account of Contract No. 8509, for dredging on North river, between West Fifteenth and West Sixteenth streets, and at West Eighteenth street.....	" 21	4,321 80
7952		Department of Docks and Ferries	Disbursements, March and April, 1904	" 7	599 94	8893		Morris & Cummings Dredging Company	On account of Contract No. 8587, for dredging on North river, between West Thirteenth and West Fifteenth streets.....	" 21	14,177 71
7953		O'Brien Bros.....	On account of Contract No. 9279, for preparing for and building a rip rap embankment on the easterly side of Riker's Island, Borough of The Bronx.....	" 7	5,301 58	8894		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending June 24, 1904.....	" 29	21,600 02
8010		New Amsterdam National Bank, Assignee of G. B. Spearin	In full of Contract No. 7832, for preparing for and building a new pier, etc., at the foot of Bay Ridge avenue, Brooklyn.	May 31	26,480 95	9011	30	Bernard Rolf	In full of Contract No. 9929, for raising and reconstructing the deck and extending the dumping board pier at the foot of East Forty-sixth street, East river	" 21	18,818 88
8050	15	Library Bureau....	Cards	June 7	10 35	9012		Seely & Freel.....	On account of Contract No. 10164, for dredging on the North, East and Harlem rivers	" 21	1,725 19
8051		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending June 10, 1904.....	" 15	21,043 80	9013		Ward's Orchestra and Military Band, Thomas P. Ward, Leader....	Music at Barrow Street Recreation Pier, week ending June 10, 1904	" 21	441 00
8148	17	Harold C. Dayton..	Chain, etc.....	" 7	228 03	9014		Isidore Kraskin ...	Music at Market Slip Recreation Pier, week ending June 10, 1904	" 21	336 00
8149		T. E. and Thomas Crimmins	On account of Contract No. 10104 for excavating for a new marginal street, between East Sixty-fourth and East Eighty-first streets, East river.....	" 7	1,020 60	9015		August Lederhaus..	Music at West One Hundred and Twenty-ninth Street Recreation Pier, week ending June 10, 1904	" 21	333 00
8150		Underwood Type-writer Company..	Typewriter, etc.....	" 7	92 50	9016		William S. Purisch.	Music at East Twenty-fourth Street Recreation Pier, week ending June 10, 1904.....	" 21	441 00
8330	20	Theodore Rieper, Assignee of Joseph Alessio	Music, recreation pier, East One Hundred and Twelfth street, May 28 to June 3, 1904.....	" 15	336 00	9017		Library Bureau....	Oak case	" 21	44 50
8331		Morris & Cummings Dredging Company	Dredging between Little West Twelfth and West Thirteenth streets, North river.....	" 7	11,519 54	9018		The Locomobile Company of America	Repairs, etc.....	" 21	82 82
8393	21	Isidore Kraskin....	Music, recreation pier at foot of Market street, East river, May 28 to June 3, 1904.....	" 13	336 00	Total..... \$2,071,139 48					
8394		Maurice Z. Hanan	Music, recreation pier at Metropolitan avenue, May 28 to June 3, 1904.....	" 13	336 00	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.					
8397		William S. Purisch.	Music, recreation pier at Twenty-fourth street, North river, May 28 to June 3, 1904.....	" 13	441 00	(Chap. 378, Laws 1897, sec. 546 of the Greater New York Charter.)					
8398		Charles P. Eller ...	Music, recreation pier at West Fiftieth street, May 28 to June 3, 1904	" 13	441 00	4240	Apr. 4	Thomas Hill.....	Ash cart bodies.....	1904. Mar. 23	\$225 00
8399		Lederhaus Squadron A Band	Music, recreation pier at West One Hundred and Twenty-ninth street, May 28 to June 3, 1904	" 13	336 00	4241		Thomas Hill	Ash cart bodies.....	" 23	180 00
8402		Ward's Orchestra and Military Band	Music, recreation pier at Barrow street, May 23 to June 3, 1904	" 13	441 00	4338	5	J. Newton Van Ness Company	Blankets	" 26	142 50
8395		New York Telephone Company..	Telephone service, April and May, 1904	" 13	152 40	4339		J. Newton Van Ness Company	Blankets	" 26	213 75
8396		New York Telephone Company..	Telephone service, April and May, 1904	" 13	412 75	4340		J. Newton Van Ness Company	Harness	" 26	220 00
8400		Mutual Towel Supply Company.....	Laundering towels, May, 1904...	" 13	35 00	4947	18	Thomas Hill	Ash cart bodies.....	Apr. 11	360 00
8401		Gas Engine and Power Company and Charles L. Seabury Company, Consolidated	Fire brick	" 13	31 20	5025	19	J. Newton Van Ness Company	On account of Contract No. 9740, for harness	" 11	768 00
8403		Harold C. Dayton..	Hoes, etc.....	" 13	8 97	5292	25	The Akron Rubber Tire Company....	Buggy	" 15	240 00
8404		P. W. Valley.....	In full of Contract No. 8489, for broken stone	" 13	2,910 77	5364	26	Ward & Co.....	On account of Contract No. 9350, for construction of scows.....	" 12	9,444 60
8405		H. Miller	On account of Contract No. 10128, for towing.....	" 13	917 33	6588	May 17	J. Newton Van Ness Company	In full of Contract No. 9740, for harness	May 9	384 00
8406		John P. Flannery..	On account of final payment on Contract No. 9085, for piles..	" 13	1,200 00	6589		J. Newton Van Ness Company	On account of Contract No. 9740, for harness.....	" 9	768 00
8492	22	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending June 17, 1904.....	" 22	21,530 96	6656		Thomas Hill	Ash cart bodies.....	" 11	360 00
8649	23	Harold C. Dayton..	Drinking fountain	" 13	171 16	6742	20	Thomas Hill	Ash cart bodies.....	" 13	225 00
8650		J. Goldstein	Flags, etc.....	" 13	328 00	6743		American Road Roller Company	Sweeping machine	" 13	360 00
8651		The Mt. Vernon Trust Company, assignee of James H. Burton.....	On account of final payment on Contract No. 9085, for piles..	" 13	1,200 00	6799	23	American Road Roller Company	Sweeping machine	" 16	360 00
8652		James H. Burton..	Balance and in full of Contract No. 9085, for piles.....	" 13	3,600 00	7201	June 1	Thomas Hill	Cart bodies	" 20	180 00
8693	24	M. Helborn	Furniture	" 7	298 00	7370	3	Brown & McClure.	In full of Contract No. 9380, for installing a pole line, etc., from the incinerator at West Forty-seventh street dump to Stable "B"	" 6	800 00
8728	27	Uvalde Asphalt Paving Company	Restoring asphalt pavement....	" 7	998 00	7524	7	American Road Roller Company	Sweeping machine	June 2	360 00
8729		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1904	" 24	1,029 16	7525		Thomas Hill	Ash cart bodies.....	May 31	360 00
8730		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., June, 1904	" 24	12,530 79	7880	13	Thomas Hill	Ash cart bodies.....	June 7	360 00
8731		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., June, 1904	" 24	1,109 99	8251	20	American Road Roller Company	Sweeping machine	" 7	360 00
8732		J. H. Timmerman, City Paymaster..	Payroll of Assistant Superintendent, etc., June, 1904.....	" 24	2,970 83	8494	22	American Road Roller Company	Sweeping machine	" 15	360 00
8733		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., June, 1904	" 24	1,683 33	8605	23	Thomas Hill	Ash cart bodies.....	" 15	405 00
8734		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., June, 1904	" 24	1,987 48	Total..... \$17,435 85					
						Department of Correction—Building Fund.					
						(Chap. 626, Laws of 1896.)					
						1904.					
4535	Apr. 9	Charles Jamer.....	Services as Inspector, March, 1904	Apr. 6	\$121 50	4728	13	P. J. Carlin & Co..	On account of Contract No. 6098, for erection of a stone wall on Leonard, Elm and Franklin streets	" 8	8,542 50
5024	19	Alexander Mackintosh, Architect..	Architects' fees, in full payment of \$8,542.50, contract of P. J. Carlin & Co.....	" 11	128 13	6011	May 7	Charles Jamer.....	Services as Inspector, April, 1904	May 5	117 00
6011	May 7	Charles Jamer.....	Services as Inspector, April, 1904	June 23	364 43	6655	19	Horgan & Slaterry..	Architects' fees, Contract No. 1258 (final payment).....	June 23	364 43
7725	June 10	Charles Jamer.....	Services as Inspector, May, 1904	" 8	117 00	7725	June 10	Charles Jamer.....	Services as Inspector, May, 1904	" 8	117 00
7856	11	Alexander Mackintosh	Architects' fees	" 6	111 56	7856	11	Alexander Mackintosh	Architects' fees	" 6	111 56

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7857		P. J. Carlin & Co.	On account of Contract No. 6098, for erection, etc., of a stone wall on Leonard, Elm and Franklin streets	1904. " 6	7,437 50
8250	20	Howe & Bassett...	Work performed chargeable to Contract No. 1258, of United States Fidelity and Guaranty Company and American Bonding and Trust Company, sureties for the Armstrong & Bolton Co.	" 1	1,344 12
Total.....					\$18,283 74

Department of Public Charities—Building Fund.

(Chap. 724, Laws 1896.)

4239	Apr. 4	Renwick, Aspinwall & Owen	On account of Contract No. 7857, for services as architects for a new Male Servants' Dormitory at the City Hospital, Blackwell's Island	1904. Mar. 7	\$483 46
4434	7	Renwick Aspinwall & Owen	On account of Contract No. 8818, for preparation of specifications, etc., of a Central Storehouse	" 7	99 25
4791	14	Alexander Reid....	On account of Contract No. 8444, for addition of a north wing, etc., to New York City Training School for Nurses, Blackwell's Island	Apr. 8	14,850 00
4852		Nineteenth Ward Bank, Assignee of Fanning & Reilly.	On account of Contract No. 8913, for the erection and completion of a storehouse and refrigerating plant for the Kings County Hospital	" 8	9,276 75
5436	27	Albert Winternitz..	On account of Contract No. 8445, for altering present boiler house, etc., on the Metropolitan Hospital grounds, Blackwell's Island	" 8	13,500 00
5794	May 4	Edmund D. Broderick	On account of final payment on Contract No. 8446, for erection and completion of a new Morgue Building at the New York City Children's Hospitals and Schools, Randall's Island	Mar. 24	2,452 50
5806	5	Joseph di Benedetto.	On account of Contract No. 8867, for erecting, etc., a stable building for the Kings County Hospital, Borough of Brooklyn	Apr. 30	5,381 33
5807		Daniel J. Ryan	On account of Contract No. 9202, for erection, etc., of the three cottages at the New York City Farm Colony, Borough of Richmond	" 28	11,943 68
6228	11	Edmund D. Broderick	In full and for extra work on Contract No. 8446, for erection and completion of a new Morgue Building at the New York City Children's Hospitals and Schools, Randall's Island	" 30	110 00
6308		William Horne Company	On account of Contract No. 7677, for erection and completion of two toilet towers at hospitals, Randall's Island	" 11	3,998 40
6587	17	Frank Rinschler ...	On account of Contract No. 8622, for erection, etc., of a new male dormitory at the New York City Farm Colony, Borough of Richmond	" 13	10,918 13
6607	18	Joseph E. Butterworth	Extra work on Contract No. 7533, for erection and completion of a new male servants' dormitory at the City Hospital, Blackwell's Island	Mar. 16	276 25
6657	19	Alfred Beinhauer..	In full of Contract No. 8759 (less amount deducted pending completion), for erection of a central storehouse, Randall's Island	Apr. 11	4,525 21
6658		Alfred Beinhauer...	On account of extra work on Contract No. 8759, for erection of a central storehouse, Randall's Island	" 26	390 00
6744	20	Daniel J. Ryan....	On account of Contract No. 7858, for the erection, etc., of a dining room and kitchen building for the Kings County Hospital	May 17	17,344 35
6767		Alfred Beinhauer...	In full of Contract No. 9109, for completing the abandoned contract of Fox & Lichtgarn, for erection and completion of a solarium at the Metropolitan Hospital, Blackwell's Island	Apr. 27	3,871 71
7198	June 1	Daniel J. Ryan....	On account of Contract No. 8868, for erection and completion of the new Kings County Morgue Building	May 23	11,315 20
7372	3	The American Laundry and Machinery Company....	On account of Contract No. 9248, for providing and setting up laundry machinery in the Central Power House and Laundry Building, Blackwell's Island	" 18	5,400 00
7373		Herman F. Lippe & Bro	In full of Contract No. 7532 (less extra work thereon), for the erection and completion of a new Reception Hospital, Randall's Island	" 5	13,953 39
7479		Alexander Reid	On account of Contract No. 8444, for addition of a north wing, etc., to the New York City Training School for Nurses, Blackwell's Island	June 1	14,850 00
7517	7	Edmund D. Broderick	Amount retained pending repairs on Voucher No. 5794, Borough of Manhattan, 1904, for work performed on Contract No. 8446, for erection, etc., of a new Morgue Building, Randall's Island, and now allowed	" 3	250 00
7660	9	Renwick Aspinwall & Owen	On account of Contract No. 9983, for services of architects, preparation and specifications, etc., addition of an east wing to the New York City Training School for Nurses, Blackwell's Island	" 4	1,956 50
8000	14	Paul Weidinger & Son, Assignee of Ficklen & Stobaugh	In full of Contract No. 9334, for building sewerage purification system for new group of cottages at the New York City Farm Colony, Borough of Richmond	May 12	1,600 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8249	20	Daniel J. Ryan....	On account of Contract No. 9202, for the erection, etc., of three cottages at the New York City Farm Colony, Borough of Richmond	1904. June 15	11,943 68
8392	21	Nineteenth Ward Bank, New York, Assignee of Fanning & Reilly ...	On account of Contract No. 8913, for the erection and completion of a storehouse and refrigerating plant at Kings County Hospital	" 15	9,276 75
Total.....					\$169,966 54

Department of Education—Special High School Fund.

(Chap. 341, Laws 1895; chap. 466, Laws 1901.)

5228	Apr. 22	United States Trading Company....	Step ladders	1904. Apr. 15	\$3 16
6059	May 9	M. J. Tobin	Note books	" 30	87 19
6226	11	The Globe Wernicke Company	Cabinet, etc.	May 4	102 90
6227		The Oliver Type-writer Company..	Typewriter, etc.	" 5	59 00
6318	12	Eugene Dietzgen Company	Tracing cloth, etc.	" 5	9 47
6319		Bausch & Lomb Optical Company...	Extract of beef, etc.	" 5	16 87
6515	16	The Globe Wernicke Company	Transfer cases	" 9	1 05
6856	24	Underwood Type-writer Company..	Typewriters	" 19	15 00
6857		Queen & Co., Incorporated	Bandages	" 19	1 00
6960	25	Central Scientific Company	Boxes, etc.	" 19	217 74
7050	26	Queen & Co.	Sodium sulphate, etc.	" 19	31 45
7051		The L. W. Ahrens S. and P. Company	Bands	" 19	1 80
7052		Queen & Co., Incorporated	On account of Contract No. 8624, for general apparatus and supplies	" 19	362 64
7126	27	Remington Type-writer Company..	Machines, etc.	" 19	50 00
7127		Remington Type-writer Company..	Machine, etc.	" 19	5 00
7197	June 1	Bloomington Bros..	Water bag, etc.	" 24	3 41
7332	2	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 31	93 65
7333		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 31	22 50
7436	6	L. E. Knott Apparatus Company ..	On account of Contract No. 8705, for general apparatus and supplies	" 19	34 40
7505	7	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 19	100 97
7534	8	Eimer & Amend...	On account of Contract No. 8750, for general apparatus and supplies	" 24	398 96
7535		Bausch & Lomb Optical Company ...	On account of Contract No. 8614, for general apparatus and supplies	" 19	67 20
7536		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	June 3	42 00
7713	9	George Stack & Co.	On account of Contract No. 9898, for new pianos, Items 1 and 2, various public schools.	" 1	225 25
7877	13	C. J. Tagliabue ..	On account of Contract No. 9392, for thermometers	May 19	1 20
7878		William Knabe & Co.	On account of Contract No. 9897, for new pianos, Items 1 and 2, Wadleigh High School.	June 9	225 25
8052	15	Rand & McNally Co.	On account of Contract No. 9423, for supplies	May 27	33 30
8151	17	Narragansett Machine Company...	Rounded pommels, etc.	June 10	155 00
8493	22	Otto G. Smith....	On account of Contract No. 9446, for supplies	May 27	12 00
8671	24	American Book Company	Supplies	June 20	80
8672		Queen & Co., Incorporated	Safety valve weights.	" 20	14 40
8673		L. W. Ahrens Company	Writing fluid	" 20	3 30
9008	30	The Kny Scheerer Company	Kidney beans, etc.	" 20	9 54
9009		The J. W. Pratt Company	On account of Contract No. 6813, for printing	" 18	2,025 00
Total.....					\$4,432 40

Department of Education—Maintenance of Training School.

(Chap. 466, Laws of 1901.)

5692	May 3	A. V. Benoit	Brushes	1904. Apr. 25	\$5 00
6058	9	M. J. Tobin	Blank books	" 30	72 75
6625	18	Nineteenth Ward Bank of The City of New York, Assignee of Matthew J. Tobin.	On account of Contract No. 9406, for books, etc.	" 30	12 76
6800	23	Postal Telegraph Cable Company	Messenger service	May 18	50
6855	24	Postal Telegraph Cable Company	Telegraph service, January, 1904.	" 18	4 50
7334	June 2	Postal-Telegraph Cable Company....	District service	" 27	2 45
7335		Postal-Telegraph Cable Company	District service	" 27	1 50
7504	7	John B. Watkins ..	Envelopes, etc.	" 5	6 32
7879	13	Nineteenth Ward Bank, Assignee of Matthew J. Tobin.	On account of Contract No. 6787, for supplies	Apr. 30	6 12
8053	15	Rand & McNally Company	On account of Contract No. 9423, for supplies	May 27	3 30
9010	30	The J. W. Pratt Company	On account of Contract No. 6813, for printing	June 18	63 46
Total.....					\$178 66

Department of Health—Building.

(June 6, 1902.)

4790	Apr. 14	John R. Sheehan & Co	On account of Contract No. 8135, for erecting scarlet fever pavilion at the Willard Parker Hospital	1904. Apr. 8	\$32,300 00
5491	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, April, 1904	" 27	412 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
6606	May 18	John R. Sheehan & Co	On account of Contract No. 8135, for erecting a scarlet fever pavilion at the Willard Parker Hospital	May 13	28,475 00
6939	25	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, May, 1904	" 24	412 50
8604	June 23	John J. Dinneen....	Portable house	June 15	175 00
8777	27	Luke A. Burke....	On account of Contract No. 9822, as per letter attached to contract dated July 14, 1904, for the erection and completion of a fireproof laboratory building on the grounds of the Willard Parker Hospital, foot of East Sixteenth street	" 21	8,500 00
8793	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Inspectors, June, 1904	" 27	412 50
Total.....					\$70,687 50

Department of Street Cleaning—For the Purchase of Two Automobile Machines.

(Chap. 466, Laws of 1901.)

8587	June 22	R. E. Jarrige.....	On account of Contract No. 10328 for automobile carriages.....	June 15	\$2,750 00
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Extension of Riverside Drive to Boulevard Lafayette.

(Chapter 665, Laws of 1897; chapter 466, Laws of 1901.)

1904.					
4435	Apr. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 2, 1904.....	Apr. 6	\$24 00
4859	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904.....	" 13	28 00
5026	19	William H. Master-son	Building manhole, etc.....	Mar. 29	250 00
5207	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 16, 1904.....	Apr. 20	24 00
5493	28	The Sicilian Asphalt Paving Company..	Amount of repairing security retained on Contract No. 6449, for regulating, grading and paving northerly end of First Section of Riverside Drive to One Hundred and Thirty-fifth street	" 7	439 17
5526		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 23, 1904.....	" 27	24 00
5883	May 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 30, 1904.....	May 4	24 00
6334	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 7, 1904.....	" 11	24 00
6659	19	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 14, 1904.....	" 18	24 00
6745	20	M. McGrath & Co..	Monument stones	" 12	250 00
7104	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 21, 1904.....	" 25	48 00
7400	June 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 28, 1904.....	June 2	48 00
7615	8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 4, 1904.....	" 8	48 00
8088	15	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 11, 1904.....	" 15	48 00
8653	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 18, 1904.....	" 22	48 00
9077	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending June 25, 1904.....	" 29	32 00
Total.....					\$1,383 17

Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.

(Section 1446, chapter 466, Laws of 1901.)

1904.					
4243	Apr. 4	New York Telephone Company..	Telephone service, January and February, 1904	Mar. 24	\$16 90
4244		The Globe Wernicke Company	Book case	" 24	18 00
4245		Franklyn Trust Company	Rent of Room 92, Franklyn Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, March, 1904.....	" 24	45 83
4246		Joseph M. Schenck.	Disbursements, February and March, 1904	" 24	9 73
4247		Rogers, Peet & Co..	Rent of Rooms Nos. 401, 402, 403 and 414, in building No. 258 Broadway, Borough of Manhattan, March, 1904.....	" 24	195 82
5169	21	Katherine V. Curry.	Services as Stenographer, Bridge No. 3, Borough of Manhattan, etc.	Apr. 12	575 60
5371	26	Frank O'Connor....	Services as Stenographer and Messenger, April, 1904.....	" 22	75 00
5372	26	Joseph M. Schenck.	Services as Clerk, April, 1904.....	" 22	333 33
5437	27	W. J. Fawcett.....	Services as Assistant Clerk, April, 1904	" 22	150 00
5558	29	Rogers, Peet & Co.	Rent of Rooms 401, 402, 403 and 414, at No. 258 Broadway, Borough of Manhattan, for offices of Commissioners of Estimate and Appraisal, April, 1904.....	" 22	195 82
5559		Alexander R. Brown	Map case	" 22	50 00
5560		Franklin Trust Company	Rent of Room 92, Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for offices of Commissioner of Estimate and Appraisal, April, 1904.....	" 22	45 83
5635	May 2	Joseph M. Schenck.	Disbursements, April, 1904.....	" 22	7 95
5636		New York Telephone Company..	Telephone service, March, 1904.	" 22	16 05
7100	26	Franklin Trust Company	Rent of Room 92, Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for office of Commissioners of Estimate and Appraisal, May, 1904.....	" 22	45 83
7101		Joseph M. Schenck.	Services as Clerk, May, 1904.....	" 22	333 33
7102		William J. Fawcett.	Services as Assistant Clerk, May, 1904	" 22	150 00
7103		Frank O'Connor....	Services as Stenographer and Messenger, May, 1904.....	" 22	75 00
7147	27	Jos. M. Schenck..	Disbursements, May, 1904.....	" 22	11 57

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
7148		Martin B. Brown Company	Letter heads	" 22	5 50
7149		C. W. Cronyn....	Services as Stenographer, May, 1904	" 22	12 00
7202	June 1	Bruno Steinert	Binders in re New East River Bridge, Manhattan Approach.	" 23	16 00
7203		New York Telephone Company..	Telephone service	" 22	16 85
7426	4	Katherine V. Curry.	Services as Stenographer, November 11, 1903, to May 24, 1904	" 22	1,023 95
8736	27	Rogers, Peet & Co.	Rent of Rooms 401, 402 and 403, at No. 258 Broadway, offices of Commissioners of Estimate and Appraisal, May, 1904.....	" 22	202 08
8805	28	Joseph M. Schenck.	Services as Clerk, June, 1904.....	June 24	333 33
8506		Frank O'Connor...	Services as Stenographer and Messenger, June, 1904.....	" 24	75 00
8807		William J. Fawcett.	Services as Assistant Clerk, June, 1904	" 24	150 00
8895	29	New York Telephone Company..	Telephone service, April and May, 1904	" 24	18 35
8896		Franklin Trust Company	Rent of Room 92, Franklin Trust Company Building, Borough of Brooklyn, June, 1904.....	" 24	45 83
8897		Rogers, Peet & Co.	Rent of Rooms 401, 402 and 403, at No. 258 Broadway, Borough of Manhattan, June, 1904	" 24	202 08
Total.....					\$4,452 56

East River Park—Improvement of Extension.

(Chap. 320, Laws of 1887.)

1904.					
8161	June 17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending June 15, 1904.....	June 16	\$92 04
8876	28	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending June 30, 1904.....	" 28	95 13
9086	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending June 30, 1904.....	" 29	8 66
Total.....					\$195 83

Fund For Street and Park Openings.

(Chap. 173, Laws of 1885; chap. 222, Laws of 1888. Sec. 173, 174, 175 of the Greater New York Charter.)

1904.					
4248	Apr. 4	Pierre G. Carroll...	Expert services, etc., in matter of West One Hundred and Ninety-third street, from Audubon to Fort George avenue, January 19 to February 24, 1904	Mar. 28	\$250 70
4335		Joseph W. Savage.	Commissioner's fees in the matter of opening and extending Tier avenue from North street to Main street, City Island, Twenty-fourth Ward.....	Apr. 4	640 00
4336		Oswald Jacoby....	Commissioner's fees in the matter of opening and extending Tier avenue from North street to Main street, City Island, Twenty-fourth Ward.....	" 4	540 00
4337		Daniel J. Riordan..	Commissioner's fees in the matter of opening and extending Tier avenue from North street to Main street, City Island, Twenty-fourth Ward.....	" 4	510 00
4371	6	Anna C. Brackett..	Award 270 D, in the 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, in pursuance of an order of the Supreme Court, March 14, 1904	" 4	25 00
4372		William M. Barnum	Awards Nos. 6 and 11, in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, Twenty-fourth Ward	" 4	3,766 57
4373		Joanna M. Rowan..	Awards Nos. 14 and 15 in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, Twenty-fourth Ward	" 4	19 00
4374		Mary E. Cox, Elizabeth Cox, Isabel Cox and Walter Cox	Awards Nos. 8 and 9, in the matter of opening Johnson avenue from the Spuyten Duyvil Parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, Twenty-fourth Ward	" 4	488 31
4375		Mary E. Cox, Elizabeth Cox, Isabel Cox and Walter Cox	Award 8A, in the matter of opening Johnson avenue, from the Spuyten Duyvil Parkway, near Spuyten Duyvil station, to Spuyten Duyvil road, Twenty-fourth Ward	" 4	762 85
4437	7	Diedrick Knabe....	Award No. 9, in matter of opening Timpson place, from St. Joseph street to Whitlock avenue, Twenty-third Ward.....	" 4	1,629 20
4438		Jane O'Connor.....	Award No. 7, in matter of opening Timpson place, from St. Joseph street to Whitlock avenue, Twenty-third Ward.....	" 4	828 17
4439		The Chamberlain, City of New York	Award No. 3A, in matter of opening Bungay street, from East One Hundred and Forty-ninth street to the Long Island Sound, Twenty-third Ward, in pursuance of an order of the Supreme Court, March 15, 1904.....	" 4	630 32
4440		The Collector of Assessments and Arrears	Award No. 3A, in matter of opening Bungay street, from East One Hundred and Forty-ninth street to the Long Island Sound, Twenty-third Ward, in pursuance of an order of the Supreme Court, March 15, 1904.....	" 4	150 00
4441		Thomas O. Woolf..	Award No. 9, in matter acquiring in title to Rockwood street, from Walton avenue, Grand Boulevard and Concourse, Twenty-fourth Ward	" 4	1,077 70

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4442		Alfred Servida.....	Award No. 4, in matter acquir- ing title to Rockwood street, from Walton avenue, Grand Boulevard and Concourse, Twenty-fourth Ward	1904.		4642		Louise H. Dickin- son	Award No. 34, in matter open- ing Arthur avenue, from Tre- mont avenue, to Pelham ave- nue, in Twenty-fourth Ward..	1904.	
4458		Anna A. A. Brandt.	Awards Nos. 3 and 5, in matter acquiring title to Honeywell avenue, from East One Hun- dred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street, Kings- bridge road, Twenty-fourth Ward	" 4	39 73	4643		John G. Dutt and Katherine C. Dutt	Award No. 61, in matter open- ing Arthur avenue, from Tre- mont avenue, to Pelham ave- nue, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, August 5, 1903	" 8	434 53
4459		Lewis W. Ninford and Thomas Nin- ford, as executors and trustees under the last will and testament of Thomas Ninford, deceased	Award No. 40, in matter open- ing Bryant street, from North Line, L. S. Samuel property, to Woodruff street, Twenty- third and Twenty-fourth Wards	" 6	533 24	4644		Christian P. Roos and Alexander A. Roos, as assignees Benjamin C. Bent	Awards No. 59 and 60, in matter opening Clay avenue (formerly Anthony avenue) from Web- ster avenue to East One Hun- dred and Seventy-sixth street, Twenty-fourth Ward	" 8	418 54
4460		Emile James.....	Awards 4D, 4E, Nos. 6 and 7, in matter acquiring title to Wie- gand place, from East One Hundred and Eightieth street to the southerly line of prop- erty of University of City of New York, Twenty-fourth Ward	" 4	9,595 97	4655		Arnie E. Hoefer and Mary C. Hoefer	Award No. 11, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward; in pur- suance of an order of Supreme Court, October 30, 1903.	" 8	362 07
4461		Sarah Lind Taylor.	Awards Nos. 4G and 9, in matter acquiring title to Wie- gand place, from East One Hundred and Eightieth street to the southerly line of prop- erty of University of City of New York, Twenty-fourth Ward	" 4	102 03	4656		Ferdinand Baumann and Christina Baumann	Award No. 138, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	593 74
4462		Jacob Steinbach ...	Awards Nos. 3 and 4E, in matter acquiring title to Wie- gand place, from East One Hundred and Eightieth street to the southerly line of prop- erty of University of City of New York, Twenty-fourth Ward	" 4	663 44	4657		Christina Eisler as executrix of the last will and testa- ment of Felix Eis- ler, deceased.....	Award Nos. 122 & 124, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	247 50
4463		Mary Maloney.....	Awards Nos. 2 and 4C, in matter acquiring title to Wie- gand place, from East One Hundred and Eightieth street to the southerly line of prop- erty of University of City of New York, Twenty-fourth Ward	" 4	117 36	4658		William Erlich.....	Award No. 99, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	243 33
4464		Filomena De Lo- renzo	On account of Award No. 24, in matter acquiring title to East One Hundred and Sev- enty-eighth street, from Pros- pect avenue to Southern Boule- vard, Twenty-fourth Ward....	" 4	1,205 60	4670		Edgar S. Appleby..	Award Nos. 141 & 155, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	1,567 76
4465		Filomena De Lo- renzo	Balance of award No. 24, in matter acquiring title to East One Hundred and Sev- enty-eighth street, from Pros- pect avenue to Southern Boule- vard, Twenty-fourth Ward....	" 4	1,700 00	4671		Alice Anderson....	Award Nos. 58 & 58A, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	312 51
4495		Douglas Robinson, James Roosevelt Roosevelt and Robert H. M. Fer- guson as trustees under the last will and testament of William Astor, de- ceased	Award No. 1, in matter acquiring title to East One Hundred and Seventieth street, from Morris avenue to Clay avenue, Twenty-third and Twenty- fourth Wards	" 4	5,545 00	4673	12	John B. Gurggraf as executor and Eliza Honeywell as executrix of the last will and test- ament of Oscar T. Marshall, de- ceased	Awards Nos. 106 and 107, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	1,625 49
4496		Archibald Rogers..	Award No. 2, in matter acquiring title to East One Hundred and Seventieth street, from Morris avenue to Clay avenue, Twenty-third and Twenty- fourth Wards	" 4	314 70	4674		Henry G. Boddie..	On account of Award No. 100, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	2,250 00
4497		Augusta M. De Peyster	Award No. 1, in matter acquiring title to Carroll place, from East One Hundred and Sixty- fifth street to McClellan street, Twenty-third Ward	" 4	1,369 61	4675		Henry G. Boddie..	Balance of Award No. 100, in the matter of opening Arthur avenue, from Tremont ave- nue to Pelham avenue, Twen- ty-fourth Ward	" 8	2,616 75
4506	8	Clara M. Dietsch...	Award No. 14, in matter opening Timpson place, from St. Jo- seph's street to Whitlock ave- nue, Twenty-third Ward.....	" 4	204 91	4676		John J. Brady.....	Award No. 109, in the mat- ter of opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	36 15
4632	12	The Prentiss Clock Improvement Company.....	Service, January, February and March, 1904	" 6	11 25	4677		Rose Dunne.....	On account of Award No. 110, in the matter of opening Arthur avenue, from Tremont ave- nue to Pelham avenue, Twen- ty-fourth Ward	" 8	2,000 00
4633		Johanna Gallagher..	Towels washed, March, 1904....	" 6	21 60	4678		Rose Dunne.....	Balance of Award No. 110, in the matter of opening Arthur avenue, from Tremont ave- nue to Pelham avenue, Twen- ty-fourth Ward	" 8	954 81
4634		Frederick Gerken..	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of Bureau of Street Openings, Law De- partment, March, 1904.....	" 6	1,000 00	4679		Eleanor M. Bell...	Award 3D, in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 8	2,249 70
4635		John J. McAuliffe as administrator of the estate of John McAuliffe, deceased	Award No. 137, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 8	139 05	4680		Mary A. Mulligan..	Award 5C, in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 8	776 70
4636		Terence Donohue..	Award Nos. 97 and 98, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 8	361 53	4681		Catherine Donnelly.	Award 5B, in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 8	523 50
4637		Peter F. Delaney...	Award No. 88, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 8	542 29	4682		Frank S. Gore, as- signee of Myer J. Stein	Supplemental and additional Com- missioner's fees in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 4	140 00
4638		Patrick Donnelly...	Award No. 55, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward	" 8	486 67	4683		Francis V. S. Oli- ver	Supplemental and additional Com- missioner's fees in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 4	140 00
4639		Concetta Del Bello.	One-half award No. 201, in mat- ter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, in Twenty- fourth Ward	" 8	3,041 71	4684	13	Theodore E. Smith.	Supplemental and additional Com- missioner's fees in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 4	150 00
4640		Lena di Cioce....	One-half award No. 201, in mat- ter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, in Twenty- fourth Ward	" 8	3,041 72	4711		Keuffel & Esser Company.....	Ink	" 6	10 29
4641		Louise H. Dickin- son as executrix of the last will and testament of Frank H. O'Keefe, deceased	Award No. 34A, in matter open- ing Arthur avenue, from Tre- mont avenue, to Pelham ave- nue, in Twenty-fourth Ward..	" 8	434 53	4712		Charles Genz.....	Award No. 194, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	5,214 37
						4713		Esther E. Arnold...	Award No. 105, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	2,920 05
						4714		Joseph J. Adlum, Jr., and Mary Ad- lum	Award No. 17, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth ward....	" 8	495 01
						4715		Emma Toch.....	Award No. 26, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, January 21, 1904	" 8	155 73
						4716		Eliza Dayton as ad- ministratrix of the goods, chattels and credits of Martin J. Day- ton, deceased.....	Award No. 72I, in matter opening East One Hundred and Sev- enty-fifth street, from Third avenue to Boston road, Twenty fourth Ward; first partial and separate report; in pursuance of an order of the Supreme Court, March 22, 1904.....	" 8	85 39

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4717		The Chamberlain of the City of New York	Balance of Award No. 253, in matter acquiring title to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, Twenty-fourth Ward; first partial and separate re- port; in pursuance of an or- der of the Supreme Court, March 17, 1904.....	" 8	1,999 31	4757		Henry Geist and Katie Geist.....	Balance of Award No. 193, in matter opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	616 68
4718		The Collector of As- sessments and Ar- rears	Arrears of taxes deducted from Award No. 253, in matter ac- quiring title to White Plains road, from the northern boundary of the City of New York to Morris Park ave- nue, Twenty-fourth Ward; first partial and separate re- port; in pursuance of an or- der of the Supreme Court, March 17, 1904	" 8	286 23	4758		Christian Gohl.....	Award No. 113, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	119 58
4719		William H. J. Healy	One-fifteenth of Award No. 249, in matter opening One Hun- dred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue)	" 8	22 60	4755		Wilhelmina Wirth..	Award No. 25, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward, per order of Supreme Court, March 4, 1904	" 8	157 12
4720		Thomas F. Healy..	One-fifteenth of Award No. 249, in matter opening One Hun- dred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue)	" 8	22 60	4759		Christian P. Roos..	Award No. 18, in matter open- ing Vanderbilt avenue, East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward..	" 8	282 10
4721		Ellen F. Healy....	One-fifteenth of Award No. 249, in matter opening One Hun- dred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue)	" 8	22 60	4760		Morris S. Thompson	Awards No. 16 and 24, in mat- ter opening Vanderbilt ave- nue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty- fourth Ward	" 8	1,500 77
4722		Kate Mary Healy..	One-fifteenth of Award No. 249, in matter opening One Hun- dred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue)	" 8	22 60	4761		Benjamin Wichsler.	One-half Award No. 60, in mat- ter opening Vanderbilt ave- nue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty- fourth Ward	" 8	428 79
4723		Maria A. Fassig...	One-fifteenth of Award No. 249, in matter opening One Hun- dred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue)	" 8	22 60	4762		Simon Adler.....	One-fourth Award No. 60, in mat- ter opening Vanderbilt ave- nue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty- fourth Ward	" 8	214 39
4724		Maria Gorman.....	One-third of Award No. 249, in matter opening One Hun- dred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue)	" 8	113 00	4763		Henry S. Herrman	One-fourth Award No. 60, in mat- ter opening Vanderbilt ave- nue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty- fourth Ward	" 8	214 40
4737		Louise H. Dickin- son, individually.	One-half Award No. 35 in mat- ter opening Arthur avenue from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	110 19	4764		Frank J. Butler....	One-half Award No. 115, land in matter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	253 76
4738		Louise H. Dickin- son as executrix of the last will and testament of Frank H. O'Keefe, deceased	One-half Award No. 35 in mat- ter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	110 20	4765		Terence P. Smith..	One-half Award No. 115, land in matter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	253 77
4739		Elizabeth Cromar.	Award No. 116A, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	1,000 00	4766		William B. Ander- son	Award No. 58B, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	160 60
4740		Elizabeth Cromar...	Award No. 116, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	158 51	4767		Elizabeth Battle....	One-sixth of Awards Nos. 142 and 143, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	43 80
4741		John Cassidy.....	Award No. 173, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	214 13	4768		Margaret Webber..	One-sixth of Awards Nos. 142 and 143, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	43 80
4742		Michael Connell....	Awards Nos. 37 and 38, in mat- ter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	1,850 75	4769		Catharine Battle...	One-sixth of Awards Nos. 142 and 143, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	43 80
4743		Mary J. Conlon....	One-half of Award No. 140, in matter opening Arthur avenue from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	295 48	4770		Ellen Battle.....	One-sixth of Awards Nos. 142 and 143, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	43 80
4744		Susan E. Doyle, for- merly Susan E. Conlon	One-half of Award No. 140, in matter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	295 48	4771		Patrick Battle.....	One-sixth of Awards Nos. 142 and 143, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	43 80
4745		Ann Clements.....	Award No. 15, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	508 92	4772		Agnes Battle.....	One-sixth of Awards Nos. 142 and 143, land in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	43 80
4746		Mary Cummings...	Award No. 84, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	141 83	4773		Christian Gohl.....	Award No. 113A, land in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	900 00
4747		Thomas J. Cronin..	Award No. 20, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	208 97	4774		Louis H. Gentles and Emma M. Bradley	Award No. 176, land in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	226 65
4748		Mary Smith Chalm- ers	Award No. 28B, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	10 00	4775		Tommaso Giordano.	Award Nos. 72 and 125, land in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	520 74
4749		John F. Cronin....	Award No. 74, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	316 33	4776		John V. Anderson and Adelaide An- derson	Award No. 87, land in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	166 86
4950		Mary Cannon.....	One-third of Award No. 52, in matter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	150 63	4777		Eliza Fagan as ad- ministratrix of es- tate of Patrick Fa- gan, deceased....	Award No. 154, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	239 16
4751		James J. Cannon...	One-third of Award No. 52, in matter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	150 64	4778		Caroline Faulstich..	Award No. 21, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	162 68
4752		Margaret Cannon..	One-third of Award No. 52, in matter opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	150 64	4779		William W. W. Gordon, as trust- ee under the last will and testament of Theodora Gor- don, deceased....	Awards Nos. 63 and 64, in matter of opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 8	403 24
4753		John J. Boyle.....	Award No. 174, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	143 22	4781		John Joseph Mc- Auliffe	Award No. 136, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	134 87
4754		Joseph J. Adlum, Jr., and Mary Ad- lum	Award No. 17A, in matter open- ing Arthur avenue, from Tre- mont avenue to Pelham ave- nue, Twenty-fourth Ward....	" 8	110 00	4782		Yellott D. Dechert.	Award No. 136, in matter open- ing Vanderbilt avenue, East, from Twenty-third Ward line to Third avenue and Pel- ham avenue, Twenty-fourth Ward	" 8	403 40
4746		Henry Geist and Katie Geist.....	On account of Award No. 193, in matter opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	600 00	4783		Eliza Dayton and Mary Murray....	On account of Award No. 8, in matter opening East One Hundred and Eighty-second street, from Arthur avenue to Boston Road, Twenty-fourth Ward, in pursuance of an or- der of the Supreme Court, March 21, 1904	" 8	898 46

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4784		Eliza Dayton and Mary Murray....	Balance of Award No. 8, in matter opening East One Hundred and Eighty-second street, from Arthur avenue to Boston Road, Twenty-fourth Ward, in pursuance of an or- der of the Supreme Court, March 21, 1904	" 8	1,330 99	4843		Christian Jeppe and Mina Jeppe.....	Awards Nos. 165 and 166, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	504 75
4809	14	John Holmes.....	Award No. 132A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	500 00	4844		John Holmes.....	Award No. 132, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,275 08
4810		Robert Roberts and Jane Roberts....	Award No. 68A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	75 00	4845		Patrick Hicks.....	Award No. 135, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	2,067 67
4811		Thomas Roberts and Mary Roberts....	Award No. 67A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	75 00	4846		Henry Hinneke....	Award No. 101, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,991 19
4712		John W. Smith....	Award No. 3A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	100 00	4847		James A. Lamb....	Award No. 104, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	364 31
4713		Giovanni Raggio...	Award No. 117, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	3,103 59	4848		Henry W. Neubeck.	Awards Nos. 79 and 83, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	297 56
4804		Annie Cecilia Raf- ferty	One-half of Award No. 159, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	115 41	4867		John McNulty	Awards Nos. 32 and 33, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	463 03
4805		John G. Rafferty...	One-half of Award No. 159, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	115 41	4868		Samuel H. McIlray.	Awards Nos. 169A and 169B, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	204 76
4806		Martha A. Walters.	Award No. 118, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,400 23	4869		James J. McCluskey	Award No. 149, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	333 72
4807		Susan Williams....	Award No. 60B, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	50 00	4870		Charles W. Walter.	Award No. 81, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	173 81
4808		Jacob Weil and Hat- tie Weil	Award No. 89, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	312 86	4871		Robert Koch and Caroline Koch...	Award No. 56, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	257 24
4809		Margaret Watt....	Award No. 80, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	173 81	4872		Bernhard Klingen- stein	Awards Nos. 82 and 86, in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	681 34
4820		Joseph Walsh.....	One-quarter Award No. 139, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	271 14	4873		Catherine B. Jordan	Award No. 192, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	248 89
4821		Paul Tiedgen.....	Award No. 164A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	150 00	4874		Lucie Henry.....	Award No. 127, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	80 64
4822		Martha Walters....	Award No. 118A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	500 00	4875		Bridget Murphy...	Award No. 158, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	75 08
4823		John P. Kerrigan...	Award No. 14A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	150 00	4876		John Leddy.....	Award No. 150, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	140 44
4824		Doro Kroeger.....	Award No. 57A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	25 00	4877		Therese Maurhofer.	Award No. 16, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	732 79
4825		Doro Kroeger.....	Award No. 57, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	278 10	4878		Henry Mangel and Mary Mangel....	Award No. 189, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	141 83
4826		Karl Gundler.....	Award No. 60, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	244 03	4879		Simmer Gerard....	Commissioner's fees, in matter of opening and extending West One Hundred and Thirty-sixth street from Broad- way to Riverside Drive Ex- tension, Twelfth Ward.....	" 8	140 00
4827		Thomas F. Graham.	Award No. 77, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	173 81	4880		Sampson H. Wein- handler	Commissioner's fees, in matter of opening and extending West One Hundred and Thirty-sixth street from Broad- way to Riverside Drive Ex- tension, Twelfth Ward.....	" 8	230 00
4828		William J. Grovers.	Award No. 7, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	567 32	4881		Monte Hutzler....	Commissioner's fees, in matter of opening and extending West One Hundred and Thirty-sixth street from Broad- way to Riverside Drive Ex- tension, Twelfth Ward.....	" 8	230 00
4829		James Prime.....	Award No. 191, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	248 89	4882		The West End Co- operative Building and Loan Associa- tion, City of New York	Award No. 157A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	600 00
4830		Eliza O'Donnell...	Award No. 190, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	264 19	4883		Frances O. Shaugh- nessey	One-third of Award No. 184A, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	80 41
4831		William McIntosh..	Award No. 6, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	567 32	4884		Annie Elizabeth Shaughnessey ...	One-third of Award No. 184A, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	80 42
4832		James J. McCluskey	Award No. 149A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	100 00	4885		Jane Veronica Reil- ley	One-third of Award No. 184A, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	80 42
4833		Robert Roberts....	Award No. 69A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	75 00	4890	15	Annie O. Taylor...	Award No. 131, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	278 10
4834		Robert Roberts....	Award No. 69, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	271 14	4891		Paul Tiedgen.....	Award No. 164, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	410 19
4835		John Reilley.....	Award No. 112A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,000 00	4892		The West End Co- operative Building and Loan Associa- tion, City of New York	Awards Nos. 156 and 157, in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	200 23
4836		Giovanni Raggio...	Award No. 117A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	775 00	4893		Susan Williams....	Award No. 60A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	244 03
4837		Denis W. Moran...	Award No. 27, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,053 99	4894		Ernest Welner and Joseph Welner...	Award No. 188, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	159 90
4838		Annie O'Neill.....	Awards Nos. 196 and 197, in mat- ter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	337 89	4895		Conrad Zeller and Elizabeth Zeller..	Awards Nos. 65 and 66, in the matter of opening Arthur ave- nue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	403 24
4839		Robert Roberts and Jane Roberts....	Award No. 68, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	271 14						
4840		Albert E. Robbins..	Awards Nos. 94, 95 and 96, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	667 44						
4841		John P. Kerrigan..	Award No. 14, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,067 90						
4842		William B. Kaufman	Awards Nos. 71 and 91, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty- fourth Ward	" 8	396 29						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4896		Jennie C. Taylor...	Award No. 18, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	1904.		5014		Robert C. Beatty as substituted trustee under the last will and testament of George Purves, deceased	Awards Nos. 16 and 18, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue East to Washington avenue, Twenty-third Ward; in pursuance of order of the Supreme Court, March 28, 1904	1904.	
4897		John Twomey.....	One-sixth of Award No. 182, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	166 86						
4898		Mary Twomey.....	One-sixth of Award No. 182, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	41 01						
4899		Elizabeth Roberts..	One-sixth of Award No. 182, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	41 02	5015	19	George G. Davis and Robert Davis, as assignees of Jacob Riehl and Anton Rinschler and Wilhelmina Rinschler, as assignees of Sarah C. Ottiwell.	Award No. 13, in the matter of opening Clay avenue, from Park avenue (Railroad avenue West) to Webster avenue, Twenty-third and Twenty-fourth Wards	" 13	38 35
4900		Margaret Schreiber.	One-sixth of Award No. 182, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	41 02						
4901		Bridget Twomey...	One-sixth of Award No. 182, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	41 02	5170	21	Caroline B. Powers.	One-third of Award No. 35, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 13	4,285 05
4922	16	Charles G. Schmidt.	Awards Nos. 146 and 147, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	1,505 91	5171		Mary B. Powers...	One-third of Award No. 35, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 13	3,036 01
4923		Emna Schiffer, Louisa A. Schif- fer, Joseph M. Schiffer	Award No. 133, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	120 97	5172		Ellis B. Powers....	One-third of Award No. 35, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 13	3,036 01
4924		Caroline Schafer....	Award No. 4, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,060 95	5229	Apr. 22	The Rector, Church Warden and Vestrymen of St. James' Church, in the Town of West Farms	Awards Nos. 73 and 74, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 13	3,036 01
4925		Jacob Shradys.....	One-fifth of Award No. 5, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	236 38	5293	25	J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., April, 1904	" 16	10,817 09
4926		John Shradys.....	One-fifth of Award No. 5, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	236 38	5336		Annie Shandley....	Award No. 152, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 21	7,806 64
4927		William Shradys....	One-fifth of Award No. 5, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	236 38	5337		Frank Shandley....	Award No. 152, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 19	260 85
4928		George F. Shradys.	One-fifth of Award No. 5, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	236 39	5338		William Shandley..	Award No. 152, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 19	260 86
4929		Annie B. Van Kirk, formerly Annie B. Shradys	One-fifth of Award No. 5, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 8	236 39	5339		Joseph Shandley...	Award No. 152, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 19	260 86
4930		G. Washbourne Smith	Award No. 85, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	283 66	5340		James Delaney.....	Award No. 20 in matter acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward	" 19	260 86
4931		John Short and Marv A. Short...	Award No. 114, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	82 03	5341		James B. Gillie....	Awards Nos. 9 and 11, in the matter acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward	" 21	157 62
4932		John W. Smith....	Award No. 3, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	472 77	5342		William A. Schimpf	Awards Nos. 15, 16 and 19, in the matter acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward; in pursuance of an order of the Supreme Court, February 25, 1904, as amended March 25, 1904	" 21	457 21
4933		Henry J. Smith....	Award No. 62, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	417 15	5343		John J. Ittner as administrator de bonis non of the goods, chattels and credits of Ernestine Ittner, deceased	Awards Nos. 23 and 24, in the matter of opening Vanderbilt avenue West, from East One Hundred and Seventy-third street to Pelham avenue, Twenty-fourth Ward	" 21	269 52
4934		Catherine Sullivan.	Award No. 172, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	115 41	5354	26	Ernst-Marx - Nathan Company.....	Award No. 63, in matter of opening Morris avenue, from Tremont avenue to Park avenue Terrace (place), Twenty-fourth Ward; in pursuance of an order of the Supreme Court, December 28, 1903	" 19	7,878 84
4935		John Reilley.....	Award No. 112, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	271 14	5355		Washington Heights United Presbyterian Church....	Award No. 22, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward	" 21	2,064 29
4936		Warren B. Sammis, as assignee of John S. Stiger...	Award No. 167A, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	201 62	5356		John O. Baker....	Award No. 3, in the matter of acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward	" 21	157 62
4937		Warren B. Sammis, as assignee of John S. Stiger...	Award No. 167, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	222 48	5357		Erastus B. Treat...	Awards Nos. 25, 30 and 31, in matter acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward	" 21	5,104 95
4938		Thomas Roberts and Mary Roberts....	Award No. 67, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	1,183 31	5358		Wm. W. Sullivan..	Award No. 3, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt avenue West) to Third avenue, Twenty-fourth Ward	" 21	224 62
4939		Patrick McGinell...	Award No. 70, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	2,016 22	5359		William A. Steinbach	Award No. 7, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt avenue West) to Third avenue, Twenty-fourth Ward	" 21	3,707 69
4952	18	Henry Sheehan....	Award No. 177, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	241 94						
4953		William Striker and Henretta Striker.	Award No. 29, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 8	294 78						
4954		Louisa Schultz....	Award No. 9, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 13	12,812 50						
4955		Mary Schultz.....	Award No. 161, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 13	434 96						
4956		Charlotte C. Schmidt	Awards Nos. 144 and 145, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 13							
4950		Emma Decker....	Awards Nos. 1 and 2, in matter of opening and extending East One Hundred and Ninety-second street, from Croton Aqueduct to East Side Aqueduct avenue, Twenty-fourth Ward	" 13							
4951		Eliza Dayton and Marv Murray....	Award No. 52, in the matter of opening and extending Hughes avenue, from Tremont avenue to lands of St. John's College, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, March 21, 1904	" 13							

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.
5360		Mary Minor.....	Award No. 9, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt avenue West) to Third avenue, Twenty-fourth Ward	1904.		5413		John A. Webb.....	Award No. 15A, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	1904.	
5361		Margaret Lyons....	Award No. 2A, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt avenue West) to Third avenue, Twenty-fourth Ward	" 21	3,476 00	5414		John A. Webb.....	Award No. 15, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	500 00
5362		Peter Webb.....	Award No. 14A, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	900 00	5415		J. F. Fischer Schuh	Award No. 18, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	164 72
5363		Peter Webb.....	Award No. 14, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	650 00	5416		Sigmund Kraus....	Award No. 6, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	740 51
5400	26	Mary C. Danenbaum	Awards Nos. 29A and 30, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	164 12	5417		John C. Heintz and Jacob Siegel as executors of the last will and testament of Marie Eichler, deceased.	Award No. 12, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	984 75
5401		Alfonso de Blasi and Angialina de Blasi	Award No. 22, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	7,691 49	5418		George Dennerlein.	Award No. 7, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	328 24
5402		James Livingston...	Award No. 27, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	109 38	5419		Hugh A. McCaffrey	Award No. 13, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	289 16
5403		Salvatore Laudi and Maria Laudi	Award No. 21, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	4,036 29	5421		Robert Edmiston...	Award No. 11, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	328 24
5404		Salvatore Laudi and Maria Laudi.....	Award No. 21A, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	139 17	5422		Robert Edmiston...	Award No. 11A, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	223 92
5405		Joseph Louis Keller	Award No. 17F, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	150 00	5420		Edward A. McQuade as executor of the last will and testament of John McQuade, deceased..	Award No. 1, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward; in pursuance of an order of the Supreme Court, March 30, 1904	" 21	250 00
5406		Charles P. Hallock.	Award No. 17C, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	1,000 00	5423		Ambrose K. Ely...	Award No. 29, in matter acquiring title to West One Hundred and Seventy-second street, from Amsterdam avenue to Fort Washington avenue, Twelfth Ward	" 21	1,992 49
5407		Charles V. Halley..	Award No. 2, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	650 00	5424		Annie Donohue....	Award No. 1, in matter opening Belmont Place, from Third avenue to Arthur avenue, Twenty-fourth Ward	" 19	340 47
5408		Maria Locher.....	Award No. 17E, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	336 05	5425		Anna Proebel....	Award No. 28, in matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	4,507 79
5409		Margaret I. Conlon.	Award No. 17G, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	800 00	5426		Arthur K. Butler...	Award No. 20, in matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	70 80
5410		Winifred Grant....	Award No. 17D, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	1,000 00	5427		Ellen Kenney.....	Award No. 26, in matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	208 87
5411	26	Ellen Nelson.....	Award No. 16, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	1,185 00	5428		Albert Lindquist...	Electrical work, etc.....	" 21	8 50
5412		Arthur K. Butler...	Award No. 17A, in matter acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	873 63	5487	27	Charlotta Cluaffarelli	Award No. 23, in matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge Road), Twenty-fourth Ward	" 21	109 42
				" 21	800 00	5488		New York Telephone Company..	Telephone service, quarter ending March 31, 1904.....	" 21	277 45
				" 21		5547	29	S. H. Mapes.....	Examinations, etc., of buildings in the matter of Morris street from Bronx River to Old Boston Post Road, etc., December 5, 1903, to February 25, 1904	" 21	135 00
				" 21		5548		W. L. Gilbert.....	Repairing chairs	" 21	21 01

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5549		Ernest Sass.....	Award No. 18A, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	1904. " 25	200 93	5594	30	Edward P. Shields.	Awards Nos. 12 and 16, in matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	1904. " 25	1,349 28
5550		Theresa Coghlan...	Award No. 8, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	219 94	5595		Richard Siegman and August Kahn.	Award No. 33, in matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	" 25	200 95
5551		Robert A. Chesebrough and William A. Chesebrough	Award No. 16, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	7,201 06	5596		Eliza Fagan as administratrix of the goods, chattels and credits of Patrick Fagan, deceased..	On account of Awards Nos. 25 and 28, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward.	" 25	1,200 00
5552		Robert A. Chesebrough	Award No. 6, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	3,081 90	5597		Eliza Fagan as administratrix of the goods, chattels and credits of Patrick Fagan, deceased..	Balance of Awards Nos. 25 and 28, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward.	" 25	5,735 93
5553		George D. Ebermayer	Award No. 18, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	364 39	5598		Peter Handibode...	Award No. 13, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	1,033 72
5554		Andrew Freedman and Simon H. Stern	Award No. 15, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	7,772 64	5599		Joseph J. Sweeney..	Award No. 24, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	1,251 68
5555		Mary E. O'Shaughnessy and Clifford W. Hartridge as trustees under the last will and testament of John W. O'Shaughnessy, deceased.....	Award No. 17, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	7,812 01	5600		Cecelia Shanley....	Award No. 47, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	3,778 01
5556		John McCann, James M. Mullarky and Michael H. Hagerty as executors of and trustees under the last will and testament of John McConneil, deceased....	Award No. 13, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 25	5,905 85	5601		Tommaso Giordano.	Award No. 35, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	252 63
5578		The Mott-Haven Company.....	Award No. 1, in the matter of opening the public place bounded by Morris avenue, East One Hundred and Forty-third street and East One Hundred and Forty-fourth streets, Twenty-third Ward....	" 25	13,891 88	5602		James Ertheiler....	Award No. 38, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	200 95
5579		James T. Lyons...	On account of Award No. 7, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward	" 25	1,500 00	5603		Helen J. Goldsmith.	Award No. 7, in the matter of acquiring title to Clinton place, extending from Aqueeduct avenue, to Jerome avenue, Twenty-fourth Ward....	" 25	1 25
5580		James T. Lyons....	Balance of Award No. 7, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward	" 25	2,613 75	5604		Sanford S. Goudey.	Award No. 12, in the matter of acquiring title to Clinton place, extending from Aqueeduct avenue, to Jerome avenue, Twenty-fourth Ward....	" 25	6 28
5581		Mary C. Breen.....	Awards Nos. 2 and 3, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward	" 25	4,765 43	5605		Winifred E. Judge.	Award No. 8, in the matter of acquiring title to Clinton place, extending from Aqueeduct avenue, to Jerome avenue, Twenty-fourth Ward....	" 25	942 00
5582		The Chamberlain of the City of New York	Balance of Awards Nos. 3 and 4, in the matter of opening, widening and extending Claremont avenue and One Hundred and Sixteenth street, at their northwest intersection, and the widening of One Hundred and Sixteenth street and Riverside, at their southeast intersection, in Twelfth Ward; in pursuance of an order of the Supreme Court, April 11, 1904	" 25	6,299 35	5606		John Anton.....	Award No. 41A, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	356 00
5583		The Collector of Assessments and Arrears	Assessments and arrears of taxes deducted from Awards Nos. 3 and 4, in the matter of opening, widening and extending Claremont avenue and One Hundred and Sixteenth street, at their northwest intersection, and the widening of One Hundred and Sixteenth street and Riverside, at their southeast intersection, in Twelfth Ward; in pursuance of an order of the Supreme Court, April 11, 1904	" 25	2,833 15	5607		John Anton.....	Award No. 41, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	103 34
5584		The Banks Law Publishing Company.....	Abbott's Manual, 1903, etc.....	" 21	45 55	5608		Martin J. Klug, John Klug and Andrew Klug....	Award No. 3, in the matter of opening Quarry Road, from Third avenue to Arthur avenue, Twenty-fourth Ward....	" 25	164 97
5585		Lucia J. K. Cady ..	Awards No. 5 and 6, in matter of acquiring title to Clinton place, extending from Aqueeduct avenue to Jerome avenue, Twenty-fourth Ward.....	" 25	13 82	5609		City Real Estate Company.....	Award No. 4, in the matter of opening Quarry Road, from Third avenue to Arthur avenue, Twenty-fourth Ward....	" 25	436 22
5586		Samuel S. Partridge, Francesca B. Partridge, Edward B. Partridge.....	Awards No. 1 and 10, in matter of acquiring title to Clinton place, extending from Aqueeduct avenue to Jerome avenue, Twenty-fourth Ward	" 25	251 40	5610		Mary E. Halley....	Awards Nos. 1C and 1D, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in the Twenty-fourth Ward	" 25	210 37
5587		William Man as trustee	Award No. 5, in matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	" 25	1,148 33	5611		Emile Coletti	Award No. 1K, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in the Twenty-fourth Ward	" 25	111 77
5588		Abrick H. Man and Arthur Man.....	Award No. 6, in matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	" 25	57 41	5612		Emilie Coletti.....	Awards Nos. 1A and 1B, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in the Twenty-fourth Ward	" 25	411 11
5589		Henrietta G. Thompson	Awards Nos. 7 and 8, in matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	" 25	706 22	5613		Frederick A. Fernald	Award No. 1E, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in the Twenty-fourth Ward	" 25	351 24
5590		Frederick N. Du Bois	Award No. 10, in matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	" 25	1,148 33	5614		The United Real Estate & Trust Company.....	Thirty-five-fortieths Awards Nos. 2 and 3, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in Twenty-fourth Ward; in pursuance of an order of the Supreme Court, November 24, 1903	" 25	5,186 37
						5615		Catharine Kountze..	Four-fortieths of Awards Nos. 2 and 3, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in Twenty-fourth Ward; in pursuance of an order of the Supreme Court, November 24, 1903	" 25	592 73
						5616		Kitty O. R. Nenhoff, formerly Kitty O. R. Smith...	One-fortieth of Awards Nos. 2 and 3, in the matter of opening and extending Harrison avenue, from Tremont avenue northerly to the first intersecting drainage street in Twenty-fourth Ward; in pursuance of an order of the Supreme Court, November 24, 1903	" 25	148 18

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5617		James McNulty....	Award No. 45, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	1904.		6027		William H. Valentine	Award No. 16, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward...	1904.	
5618		The New York Central & Hudson River Railroad...	Award No. 5, in the matter of opening East One Hundred and Fifty-third street, from Mott avenue to the yards of the New York and Harlem Railroad, Twenty-third Ward.	" 25	229 66	6028		William H. Valentine and Anna M. Valentine	Award No. 21, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	149 44
5626	May 2	John N. Wayland..	Awards 1H and 1J, in the matter of opening and extending Harrison avenue, from Tremont avenue, northerly to the first intersecting drainage street in Twenty-fourth Ward.....	" 25	1,919 73	6029		Denis O'Neill and Julia O'Neill....	Award No. 11, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	1 10
5627		Ann Murray.....	Award No. 42, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward	" 25	330 64	6030		Margaret Burke....	Award No. 12, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	304 42
5681		Reporting & Printing Company of New York.....	Stenography, March, 1904.....	" 25	229 00	6031		Elizabeth D. Rowell	Award No. 2, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	138 37
5682		Reporting & Printing Company of New York.....	Stenography, March, 1904.....	" 29	1,420 05	6032		Michael Keane.....	Award No. 19, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	3,959 73
5899	6	Samuel Smyth....	Expert services in the matter of West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, January 4 to February 25, 1904	" 28	600 00	6033		Bridget Kelly.....	Award No. 10, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	166 05
5900		Fred Ehrenberg....	Expert services in the matter of Woodlawn Road, from Jerome avenue to Bronx Park, March 21 to April 8, 1904.....	" 28	200 00	6034		C. Charles Keany as executor and Fannie Keany as executrix of the last will and testament of Patrick J. Keany, deceased..	Award No. 3, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward ..	" 3	498 15
5995		Irving S. Balcom..	Award No. 7A, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	May 3	266 31	6035		Lewis K. Neff as assignee of Burton H. Smith, as assignee of James Kennedy	Award No. 144C, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial separate report	" 3	590 40
5996		Irving S. Balcom..	Award No. 7, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	666 46	6036		Ellen M. Hennessy.	Award No. 1, in matter of acquiring title to Loring place, from Burnside avenue to South Side East One Hundred and Eightieth street, Twenty-fourth Ward	" 3	15,642 08
5997		John J. Brady....	Awards Nos. 2 and 6, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	4,118 18	6089	9	Ernest Saas.....	Award No. 18A, in matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 5	200 93
5998		Sarah J. Durham...	Award No. 18A, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	135 45	6090		Alois Genschka...	Award No. 21, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	85 27
5999		Maggie J. Freer....	One-half Award No. 27, in matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	134 51	6091		Eliza Fagan as administratrix of the goods, chattels and credits of Patrick Fagan, deceased..	Award No. 43, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	69 90
6000		Orson Freer.....	One-half Award No. 27, in matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	134 51	6092		Anson F. Downes..	Award No. 13, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	81 10
6001		Peter Handibode...	Awards Nos. 19 and 20, in matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	392 62	6093		Louis Cook and Rosina Cook	Award No. 11, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	98 48
6002		The David Mayer Brewing Company	Award No. 26, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	334 68	6094		Michael Carlos and Annie Carlos....	Award No. 12, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	86 91
6003		Peter McBride....	Award No. 8, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	642 07	6095		Terence P. Smith..	One-half of Award No. 3, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	89 79
6004		Anna L. McCarthy.	Award No. 25, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	245 33	6096		Mary E. Butler....	One-half of Award No. 3, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 9	89 80
6005		Agnes Yost.....	Award No. 33, in the matter of opening Lorillard Place, from Third avenue to Pelham avenue, Twenty-fourth Ward.....	" 3	2,511 90	6097		William H. Sage...	Awards Nos. 6 and 7A, in matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	196 96
6006		Abraham Berliner and Marcus Berliner	Awards Nos. 2 and 2A, in matter of opening Belmont Place, from Third avenue to Arthur avenue, Twenty-fourth Ward	" 3	3,200 68	6098		Margaret A. Regan.	One-fifth of Award No. 27, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	139 04
6007		John Dimming....	Award No. 3, in the matter of opening Belmont Place, from Third avenue to Arthur avenue, Twenty-fourth Ward	" 3	6,127 57	6099		James M. V. Regan	One-fifth of Award No. 27, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	139 04
6008		Louis Klopfer and Mina Klopfer ...	Award No. 18, in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, Twenty-fourth Ward, first partial and separate report; in pursuance of an order of the Supreme Court, March 30, 1904.....	" 3	113 54	6100		Genevieve C. Regan	One-fifth of Award No. 27, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	139 04
6009		Louis Klopfer and Mina Klopfer....	Award No. 38A, in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, Twenty-fourth Ward, first partial and separate report; in pursuance of an order of the Supreme Court, March 30, 1904.....	" 3	35 00	6101		Joseph S. Regan...	One-fifth of Award No. 27, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	139 04
6010		Frederick Gerken...	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Openings, Law Department, April, 1904	" 3	1,000 00						
5901		Marie A. Peyrot...	Award No. 38A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward.	" 5	200 00						
6024	7	Reporting & Printing Company of New York.....	Typewriting, etc., April 4 to 14, 1904	" 4	25 38						
6025		Reporting & Printing Company of New York.....	Stenographic services, April 5 to 15, 1904	" 4	953 30						
6026		Andrew J. Dalton..	Awards Nos. 7 and 8, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	" 3	1,844 13						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6102		Anna H. Regan....	One-fifth of Award No. 27, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	1904.		6127		Evert B. Snedeker..	One-half of Award No. 14, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	1904.	
6103		Madeline Spencer..	Award No. 26A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	139 04	6128		Maria L. Snedeker.	One-half of Award No. 14, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	" 3	1,162 35
6114		Charlotte H. Stevens	Award No. 5, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	750 00	6129		Edward T. Schoon- maker and Anna Schoonmaker	Award No. 9, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	" 3	1,162 35
6115		Charles Karren.....	Awards Nos. 34 and 35, in matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	62 46	6130		Joseph J. M. Chau- vet	Award No. 4, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	" 3	2,103 29
6116		Minna Duncan.....	Award No. 1A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	171 78	6131		Ellen Elizabeth Kearns Murray...	Award No. 29, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	691 87
6117		John H. Clements and Catherine B. Clements	Award No. 41, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	100 00	6132		Ellen Elizabeth Kearns Murray...	Award No. 28, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	1,427 25
6118		John H. Clements and Catherine B. Clements	Award No. 41A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	104 11	6133		William Man and William O. Platt.	Award No. 18, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	715 87
6119		Gardiner F. Under- hill	Awards Nos. 12 and 13, in matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	100 00	6134		Albrich H. Man and Katharine T. Mar- tin as executors of the last will and testament of Mary J. Martin, de- ceased	Awards Nos. 14 and 17, in matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	287 95
6110		Johanna Gallagher..	Washing towels, April, 1904....	" 3	72 87	6135	10	Letitia M. Myers..	Award No. 16, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	622 02
6111		James E. Callan....	Award No. 57, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	19 20	6136		Spencer C. Coe....	Award No. 13, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	281 86
6112		Ambrose Conrad...	Award No. 51, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	69 52	6137		The Sisters of Char- ity of St. Vincent de Paul.....	Award No. 30, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward	" 3	281 86
6113		Ambrose Conrad and Rosina Wilhelm- na Conrad.....	Award No. 52, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	81 10	6207		James McCauley....	Posting notices, East One Hundred and Ninety-ninth street, etc.	" 4	2,082 30
6114		Frances Emma Clark	Award No. 25, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	81 10	6208		Thomas Oaker.....	Award No. 71, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	27 00
6115		Michael Duffy.....	Award No. 76, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	405 53	6209		Joseph A. Flannery as assignee of William K. Lan- caster	Award No. 58, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	69 52
6116		Edward P. Shields..	Awards Nos. 29 and 30, in matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	695 20	6210		Paul M. Herzog...	Award No. 45, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 3	110 07
6117		Joseph J. Sweeney..	Award No. 42, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	1,031 21	6211		Robert Lewis and Elizabeth Lewis..	Award No. 8, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	1,245 56
6118		The Sisters of Char- ity of St. Vincent de Paul.....	Award No. 66, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	69 52	6212		Frank Marrone....	Award No. 7, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	185 39
6119		John Walsh.....	One-third of Awards Nos. 28, 28A and 32, in matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward..	" 5	493 01	6213	13	Herman Mundheim.	Award No. 69, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	185 39
6120		William Walsh.....	One-third of Awards Nos. 28, 28A and 32, in matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward..	" 5	436 43	6214		J. hn Miles.....	Award No. 67, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	596 71
6121		Alice Lynch, for- merly Alice Walsh	One-third of Awards Nos. 28, 28A and 32, in matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward..	" 5	436 43	6215		Bridget Bray.....	Award No. 10, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	1,100 73
6122		John J. Brady.....	Awards Nos. 14, 15, 19 and 20, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward..	" 5	436 43	6216		Mary Windsor.....	Award No. 31, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	926 93
6124		Herman F. Olinger or the Collector of Assessments and Arrears.....	Award No. 195A, in matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial and separate report; in pursuance of an order of the Supreme Court, April 22, 1904	" 5	2,589 62	6217		Bernard McCabe...	Award No. 36, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	11 58
6125		Susan S. Tappen...	Award No. 1, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	" 3	150 00	6218		Irma Petit.....	Award No. 73A, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	950 11
6126		George W. Tomp- kins	Award No. 15, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge Road, Twenty-fourth Ward..	" 3	6,958 59	6219		Irma Petit.....	Award No. 73, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward	" 5	800 00
				" 3	1,188 33	6220		Charles Kaiser.....	Award No. 34A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	" 5	75 31
				" 5	30 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6221		James C. Williams.	Award No. 33A, in the matter of opening East One Hundred and Seventy-seventh street, from Jerome avenue to Grand Boulevard and Concourse, Twenty-fourth Ward..	1904.		6460		Margaret Feehan as administratrix of the goods, chattels and credits of Hugh Feehan, deceased	Awards Nos. 17 and 16, in matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	1904.	
6310		John J. Brady.....	Commissioner's fees in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue, to East One Hundred and Eighty-first street, Twenty-fourth Ward..	" 5	20 00	6461		William C. Brown-ing	Award No. 37, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	235 43
6311		Isaac Hurwitz, assignee of Jacques Spiegel	Commissioner's fees in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue, to East One Hundred and Eighty-first street, Twenty-fourth Ward..	" 3	330 00	6492	14	Michael J. McDermott	Award No. 26, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	5,919 31
6312		Henry A. Coster...	Commissioner's fees in the matter of opening and extending Harrison avenue, from the first drainage street lying northerly of Tremont avenue, to East One Hundred and Eighty-first street, Twenty-fourth Ward..	" 3	330 00	6493		Harry Mayer.....	Award No. 20, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 10	287 63
6313		Interborough Stenographic Company.	Stenographic services, April 18 to 30, 1904.....	" 9	1,767 30	6494		James Mangan.....	Award No. 18, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	1,146 66
6335	12	Mary McAuliffe....	Award No. 32, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	247 48	6495	16	Interborough Stenographic Company.	Stenographic and typewriting work	" 9	32 74
6403		Augustus L. Hays..	Award No. 31, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	293 82	6496		William A. Dawson.	Gold lettering	" 11	9 80
6404		Mary Haworth.....	Award No. 6A, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	250 00	6497		Jacob A. Zimmerman and George B. McIntyre.....	Award No. 27, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	1,025 23
6405		George Holzmänn..	Award No. 14, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	309 42	6498		Samuel Pollack....	Award No. 8, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	1,032 00
6406		Star Co-operative Building & Loan Association	Award No. 33, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	247 48	6499		Charles Eckhardt...	Hanging awnings	" 11	15 50
6407		Mary Haworth.....	Award No. 6, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	256 95	6556	17	Constant J. Sperco.	Award No. 4, in the matter of opening Lowmede street, from Gun Hill Road to East Two Hundred and Tenth street, Twenty-fourth Ward..	" 10	352 44
6408		Robert Kenn.....	Award No. 12, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	70 63	6559		George Weber.....	On account of Award No. 2, in matter of opening Lowmede street, from Gun Hill Road to East Two Hundred and Tenth street, Twenty-fourth Ward..	" 10	1,243 89
6409		Robert Kenn.....	Award No. 12A, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	600 00	6560		George Weber.....	Balance of Award No. 2, in matter of opening Lowmede street, from Gun Hill Road to East Two Hundred and Tenth street, Twenty-fourth Ward..	" 10	9,052 11
6412	13	John F. Uhlrich...	Award No. 8, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, December 7, 1903	" 10	458 75	6561		Charles W. Perry and Henry K. Perry	Award No. 5, in the matter of opening Lowmede street, from Gun Hill Road to East Two Hundred and Tenth street, Twenty-fourth Ward..	" 10	402 60
6413		Cecilia Henrietta Pohle	Award No. 3, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	753 38	6564		Caroline Lazzari and John B. Lazzari	Award No. 3, in the matter of opening Lowmede street, from Gun Hill Road to East Two Hundred and Tenth street, Twenty-fourth Ward..	" 10	2,064 48
6414		William Baumann..	Award No. 13A, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	600 00	6562		John Litter and Victor Litter.....	Award No. 14, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	2,932 67
6415		William Baumann..	Award No. 13, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	70 63	6563		Louis Lewinsohn...	Award No. 4, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	2,248 43
6416		Stephen F. Ray and Elizabeth Ray....	Award No. 11A, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	600 00	6558		Keuffel & Esser Company.....	Drawing materials	" 11	130 00
6417		Stephen F. Ray and Elizabeth Ray....	Award No. 11, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	349 51	6565		Cynthia Water Company.	Water	" 10	10 00
6418		Sylvan Lehmyer...	Award No. 4, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	458 75	6566		G. W. Bromley & Co.	Atlas, etc.....	" 10	60 00
6456		Adelaide F. Colburn as administratrix of the goods, chattels and credits of Sarah P. Bullard, deceased	Award No. 2, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	472 21	6574		Charles H. Bull....	Award No. 10, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	1,697 43
6457		John J. Boyle.....	Award No. 15, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	769 35	6575		W. Edson Andrews.	Award No. 2, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	268 14
6458		John J. Delany.....	Amount of requisition No. 3, for incidental expenses	" 11	100 00	6576	17	Randolph Henry, Referee	Award No. 2A, in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, April 11, 1904.	" 14	3,861 97
6459		Honorable Murphy or Hannah Murphy.	Awards Nos. 29 and 30, in matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward	" 10	325 00	6577		Randolph Henry Referee	Awards Nos. 11B and 13, in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, April 11, 1904	" 14	208 31
						6626	18	G. W. Bromley & Co.	Transfer of owners' names, January 1 to April 30, 1904.....	" 11	5 00
						6627		The New York Law Journal....	Subscription, year ending May 1, 1905	" 11	21 00
						6648		Rose Anna Reid.....	Award No. 44, in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, Twenty-third Ward; in pursuance of an order of the Supreme Court, dated April 27, 1904	" 11	40 71

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6660	19	John P. Wenninger	Award No. 17, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	485 80	6712		Harlem River & Portchester Railroad Company...	Award No. 6, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards	" 11	1 44
6661		James W. Watson and Minnie Watson	Award No. 15, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	2,903 30	6713		Henry Hunneke....	Award No. 41, in the matter of opening Bryant street, from the north line of L. S. Samuel property, to Woodruff street, Twenty-third and Twenty-fourth Wards	" 11	1,456 92
6662		Mary E. Smith.....	Award No. 16, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	456 98	6714		Walter Grant or The Collector of Assessments and Arrears	Award No. 23, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, March 24, 1904	" 11	183 46
6663		James Kennedy....	Award No. 13, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 11	188 28	6715		John McGuire.....	Award No. 7, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	1,433 33
6664		John Toelberg....	Award No. 18, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	2,587 50	6716		Edward Reilly....	Award No. 21, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	3,096 00
6665		Charlotte Ohle....	Awards Nos. 1 and 6, in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	905 62	6717		Jeannette Grant Rogers	Award No. 24, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	1,433 33
6666		William E. Callender	Award No. 3, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	2,406 37	6718		Moses Hess.....	Award No. 22, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	2 29
6667		George E. Schmid..	One-half Award No. 15, in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	888 80	6719		The trustees of Columbia College, in the City of New York	Award No. 9, in the matter of opening Perry avenue, from Moshulu Parkway to the southern line of Woodlawn Cemetery, Twenty-fourth Ward....	" 11	6,855 36
6668		Henry T. Frick....	One-half Award No. 15, in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	888 81	6748		Fanny A. Dodge....	Award No. 10, in the matter of opening Perry avenue, from Moshulu Parkway to the southern line of Woodlawn Cemetery, Twenty-fourth Ward....	" 11	956 76
6670		Bernard P. Gibney and James D. H. Gibney	Award No. 14, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	1,290 94	6746	20	Timothy Sullivan as assignee of Mary A. Brett.....	Award No. 442A, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, Twenty-third and Twenty-fourth Wards	" 11	492 76
6671		Margaret Hanley...	Award No. 23, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward	" 11	1,914 25	6747		Charles J. Rath and Elizabeth A. Rath	Award No. 525C, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, Twenty-third and Twenty-fourth Wards	" 11	102 80
6669		Mary Jeannette Smith	Award No. 5, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, in Twenty-fourth Ward; in pursuance of an order of the Supreme Court, April 28, 1904	" 11	1,778 64	6749		Thomas B. Lee....	Services as expert civil engineer, in the matter of Woodlawn Road, from Jerome avenue to Bronx	" 11	210 00
6672		Mary N. Bickford..	Award No. 26, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	917 32	6785		E. M. Cummings...	Searches, approach to City Island Bridge	" 19	350 00
6673		Sarah Anna Kip Baker, John W. Cochrane and Edward H. Schell as trustees under the last will and testament of Adam W. Spies, deceased...	Award No. 28, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward	" 11	174 29	6842	23	Sarah S. Horton...	Awards Nos. 1 and 2, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward	" 20	12,552 98
6707		Lyman Tiffany as sole surviving executor and trustee under the last will and testament of Charlotte L. Fox, deceased	Award No. 15, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards	" 11	20,198 88	6843		Charles A. Stoddard.	On account of Awards Nos. 35, 36 and 41, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward	" 20	6,874 59
6708		Gustavus D. S. Trash, Sadie Trash Sturgis and Maurice S. Decker as executors of and trustees under the last will and testament of Benjamin J. H. Trash, deceased	Awards Nos. 36, 37, 38 and 39, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards...	" 11	16,179 90	6844		Charles A. Stoddard	On account of Awards Nos. 35, 36 and 41, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward	" 20	1,624 09
6709		Rafael Virgin.....	Award No. 31A, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards	" 11	275 00	6845		Charles A. Stoddard	Balance of Awards Nos. 35, 36 and 41, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward	" 20	14,527 07
6710		William Simpson, Jr., and John B. Simpson, Jr., as executors and trustees under the last will and testament of William Simpson, deceased.	Award No. 7, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards	" 11	2,584 96	6858	24	Bertha Volkening...	On account of Awards Nos. 5, 6 and 7, in the matter of opening Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, Twenty-third Ward; first partial report	" 20	5,022 04
6711		Richardson W. Stevenson as trustee..	Awards Nos. 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 and 28, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards...	" 11	9,340 18	6859		Bertha Volkening...	On account of Awards Nos. 5, 6 and 7, in the matter of opening Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, Twenty-third Ward; first partial report	" 20	5,022 04
						6860		Bertha Volkening..	Balance of Awards Nos. 5, 6 and 7, in the matter of opening Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, Twenty-third Ward; first partial report	" 20	10 000 00
						6861		Louis Eickwort....	Award No. 12, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 20	3,995 41
						6862		Louis S. Eickwort..	Award No. 11, in the matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward	" 20	34 30
						6901		Henry J. Finck and George E. Schmid	Award No. 30, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report; in pursuance of an order of the Supreme Court, May 2, 1904	" 20	203 50

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
6902	Francis Shepperd and George E. Shepperd as ex- ecutors of the last will and testament of Rober herd, deceased...	Awards Nos. 76 and 83, in matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate re- port; in pursuance of an or- der of the Supreme Court, May 2, 1904	" 20	7,020 75	7029	Delia E. Ludford and Francis Lud- ford	Award No. 10D, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	68 66
6961	25 Gactano Croce and Guiseppa Boitano as assignees of Henry J. Smith..	Award No. 62, in the matter of opening Arthur avenue, from Tremont avenue to Pel- ham avenue, Twenty-fourth Ward	" 20	417 15	7030	Delia E. Ludford and Francis Lud- ford	Award No. 10C, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	970 00
7002	Matilda Clark.....	Award No. 3C, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	1,264 15	7031	Francis Ludford...	Award No. 9A, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	873 00
7003	Charles E. Cronin and Annie E. Cro- nin	Award No. 9M, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	606 25	7032	Augusta Lumbacher	Award No. 9E, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	727 50
7004	Herbert De Rossi..	Award No. 9L, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	679 00	7033	Hewlett S. Baker..	Award No. 10E, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	194 00
7005	John W. Davis and Mary A. Davis..	Award No. 9B, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	582 00	7034	John Anton.....	Award No. 10A, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	776 00
7006	Cecilia Shanley....	Award No. 5E, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	2,910 00	7035	John Anton.....	Award No. 10AA, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	68 66
7007	John Weinheimer, William Wein- heimer and Augus- ta Weinheimer...	Award No. 3P, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	873 00	7036	Willard F. Miller, executor of and trustee under the last will of Fred- erick Ryer, de- ceased	Award No. 3R, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	906 95
7008	John Murphy	Award No. 5A, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	873 00	7119	27 J. H. Timmerman, City Paymaster...	Payroll of Assistant in Bureau of Street Openings, Law De- partment, May, 1904.....	" 26	7,813 88
7009	Charles Lake and Sarah Lake.....	Award No. 3N, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	1,455 00	7204	June 1 James A. Lynch and Robert R. Perk- ins	Award No. 1, in the matter of opening and extending Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty- fourth street, Twenty-third Ward; first partial and separate report	" 26	7,760 00
7010	Emily Mary Keat- ing and Francis J. Keating	Award No. 3E, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	1,018 50	7205	George J. Selzer and Amelia Selzer...	Award No. 56, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	181 50
7011	Henry A. Kennedy.	Award No. 3B, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	1,264 15	7206	Anthony K. Royce (as holder of de- ficiency judgment)	Award No. 57, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	89 48
7012	Jennie C. Halliday..	Award No. 3K, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	1,592 25	7207	Elizabeth Pantle...	Award No. 20, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	192 84
7013	James Halpin.....	Award No. 5F, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	523 50	7208	Herman C. Kud- lich	Award No. 61, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward; in pursuance of an or- der of the Supreme Court, February 18, 1904	" 26	460 85
7014	Birbeck Investment, Savings and Loan Company of America	Award No. 5D, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	557 75	7209	Catharine Irving...	Award No. 44, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	216 95
7020	26 Francis Trainor...	Award No. 10B, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	776 00	7210	John J. Rodrigues.	Award No. 15, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	950 06
7021	Francis Trainor....	Award No. 10BB, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	68 66	7211	Michael J. McDermott	Award No. 26, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	185 40
7022	Charlotte Towner..	Award No. 9D, in the matter of opening Cambreleng ave- nue, from GGrote street to St. John's College, Twenty- fourth Ward	" 20	388 66	7212	Anna Black.....	Awards Nos. 38 and 39, in matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	808 26
7023	Stephen Kent and William J. Kent.	Award No. 9N, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	485 00	7213	Adelia W. Black...	Award No. 40, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	439 58
7024	Jacob Klees and Su- san Klees.....	Award No. 9C, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	527 50	7214	John J. Brady....	One-half of Award No. 52, in the matter of opening Vanderbilt avenue East, from the Twenty- third Ward line to Third and Pelham avenues, Twenty-fourth Ward	" 26	264 46
7025	Frank Scheffler.....	One-third of Award No. 1A, in the matter of opening Cam- breleng avenue, from Grote street to St. John's College, Twenty-fourth Ward	" 20	161 66	7215	Otto Wagner.....	One-half of Award No. 52, in the matter of opening Vanderbilt avenue East, from the Twenty- third Ward line to Third and Pelham avenues, Twenty-fourth Ward	" 26	264 45
7026	Joseph Scheffler...	One-third of Award No. 1A, in the matter of opening Cam- breleng avenue, from Grote street to St. John's College, Twenty-fourth Ward	" 20	161 67	7216	John J. Brady.....	Award No. 58, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	363 00
7027	Frank and Joseph Scheffler, trustees under the last will and testament of Joseph Scheffler, deceased	One-third of Award No. 1A, in the matter of opening Cam- breleng avenue, from Grote street to St. John's College, Twenty-fourth Ward	" 20	161 67	7217	Frederic Barnard and Maud Bar- nard Banks, as executor and ex- ecutrix of the last will and testa- ment of Joseph F. Barnard, deceased	Award No. 78, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	" 26	5,189 38
7028	Delia E. Ludford and Francis Lud- ford	Award No. 10CC, in the matter of opening Cambreleng ave- nue, from Grote street to St. John's College, Twenty- fourth Ward	" 20	68 66	7298	Clara Fairchild....	Award No. 55, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	181 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7299		Clara Fairchild....	Award No. 72, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	1904.		7322		Mary G. Mead....	Award No. 53, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	1904.	
7300		John Duggan.....	Award No. 54, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	564 71	7323		Patrick Hopkins...	Award No. 6, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge, at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward	" 26	363 00
7301		Albert Shunk.....	Award No. 63, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	181 50	7324		Thomas Barrett....	Awards Nos. 5 and 8B, in matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge, at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward	" 26	2,268 37
7302		New York Condensed Milk Company	Awards Nos. 30 and 31, in matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	306 28	7325		Gottfried Naeglele..	Award No. 4, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge, at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward	" 26	10 645 67
7303		New York and Harlem Railroad.	Awards No. 78 and 79, in matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	1,165 59	7326		John W. Sterling...	Award No. 14, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge, at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward	" 26	2,189 61
7304		Arthur McConnell..	Award No. 22, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	9,218 41	7327		Frances Simmons..	Award No. 14, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge, at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward	" 26	11,211 22
7305		Thomas McNulty...	Award No. 51, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	548 76	7328		Interborough Stenographic Company	Stenography, etc., May 3 to 14, 1904	" 26	1,324 10
7306		George F. Mueller.	Award No. 68, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	212 70	7356		Samuel Smyth.....	Expert services, December 22 to 28, 1903, in the matter of Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street	" 27	40 00
7307		George A. Woods.	Award No. 36, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	70 90	7357		Samuel Smyth.....	Expert services, July 22, 1903, to January 12, 1904, in the matter of Macombs Road, from its junction with Jerome avenue, opposite Marcy place, to Macombs Road, north of East One Hundred and Seventieth street	" 27	200 00
7308		Zeline Gillier.....	Awards Nos. 12 and 13, in matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	368 68	7358		Pierre G. Carroll..	Expert services, December 31, 1903, to May 7, 1904, in the matter of Fairview avenue, from Broadway to Eleventh avenue	" 27	500 00
7309		William Hodgson..	Award No. 65, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	25 42	7359		Pierre G. Carroll..	Expert services, December 31, 1903, to May 7, 1904, in the matter of West One Hundred and Ninety-second street, from Audubon avenue to Wadsworth avenue	" 27	350 00
7310		Peter Handibode...	Award No. 45, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	419 72	7374		E. Belcher Hyde...	Correction to atlas	" 27	81 64
7311		William L. Clifford, assignee of William R. Miller....	Award No. 46, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	209 58	7375		Joseph Altmann and Mary Altmann	Award No. 16, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to South Boulevard, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, February 29, 1904	" 26	357 16
7312		Spuyten Duyvil and Fort Morris Railroad Company...	Award No. 4, in the matter of opening West Two Hundred and Thirtieth street from Riverdale avenue to Broadway, Twenty-fourth Ward	" 26	1 39	7430		H. G. Wynn, C. E.	Expert services, March 9 to April 18, 1904, in the matter of Woodlawn Road, from Jerome avenue to Bronx Park	" 27	235 00
7313		V. Henry Rothschild	Award No. 14, in the matter of opening West Two Hundred and Thirtieth street from Riverdale avenue to Broadway, Twenty-fourth Ward	" 26	4,865 58	7506		Johanna Gallagher..	Washing towels	June 3	19 20
7314		Patrick McKenna..	Award No. 3, in the matter of opening West Two Hundred and Thirtieth street from Riverdale avenue to Broadway, Twenty-fourth Ward	" 26	98 70	7507		The Banks Law Publishing Company	Law books	" 3	11 25
7315		Patrick McKenna..	Award No. 5, in the matter of opening West Two Hundred and Thirtieth street from Riverdale avenue to Broadway, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, May 5, 1904....	" 26	139 01	7521		A. Oldrin Salter, as trustee of Violet S. Salter.....	Award No. 43, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, May 19, 1904; first partial and separate report	" 1	118 03
7316		Nellie A. Church and E. Dwight Church, as executors under the last will and testament of James A. Church, deceased.	Award No. 1, in the matter of opening West Two Hundred and Thirtieth street from Riverdale avenue to Broadway, Twenty-fourth Ward	" 26	1,517 04	7522		Mary Dunne.....	Award No. 171, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, May 11, 1904.	" 1	236 38
7317		Nellie A. Church and E. Dwight Church, as executors under the last will and testament of James A. Church, deceased	Award No. 1A, in the matter of opening West Two Hundred and Thirtieth street from Riverdale avenue to Broadway, Twenty-fourth Ward	" 26	1,163 00	7523		Frederick Gerken..	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan; use of Bureau of Street Openings, Law Department, May, 1904.....	" 3	1,000 00
7318		Interborough Stenographic Company	Stenography, etc., May 2 to 14, 1904	" 26	28 96	7546		Edward Browne...	Supplemental and additional Commissioner's fees in the matter of opening Mount Vernon avenue, from Jerome avenue to the northern boundary of the City of New York, Twenty-fourth Ward	" 3	696 00
7319		2 Henry Mehles.....	Award No. 49, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	363 00	7547		John DeWitt Warner	Supplemental and additional Commissioner's fees in the matter of opening Mount Vernon avenue, from Jerome avenue to the northern boundary of the City of New York, Twenty-fourth Ward	" 3	896 00
7320		Anna I. Mathews, as administratrix of the estate of Edward and Ellen Mathews, deceased	Award No. 66, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	63 81	7548		John G. Quinlan...	Supplemental and additional Commissioner's fees in the matter of opening Mount Vernon avenue, from Jerome avenue to the northern boundary of the City of New York, Twenty-fourth Ward	" 3	906 00
7321		Herman N. Meyer..	Award No. 69, in the matter of opening Vanderbilt avenue East, from Twenty-third Ward line to Third and Pelham avenues, in the Twenty-fourth Ward	" 26	14,959 90	7549		George McCauslan, assignee of Nicholas J. O'Connell	Commissioner's fees in matter of opening and extending Morris street, from Bronx River to Old Boston Post Road, Twenty-fourth Ward	" 1	900 00
						7550		Nicholas J. O'Connell	Commissioner's fees in matter of opening and extending Morris street, from Bronx River to Old Boston Post Road, Twenty-fourth Ward	" 1	430 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7551	William H. Rick- etts	Commissioner's fees in matter of opening and extending Morris street, from Bronx River to Old Boston Post Road, Twenty-fourth Ward	1904.		7803	Bridget Kelly Burke	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	1904.	
7552	George McCauslan, assignee of Will- iam S. Germain.	Commissioner's fees in matter of opening and extending Morris street, from Bronx River to Old Boston Post Road, Twenty-fourth Ward	" 1	1,320 00	7804	Thomas F. Kelly..	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	142 86
7553	William S. Germain	Commissioner's fees in matter of opening and extending Morris street, from Bronx River to Old Boston Post Road, Twenty-fourth Ward	" 1	500 00	7805	Sarah J. Kelly Fin- nigan	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	142 86
7727	10 John Parsons.....	Award No. 8B, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 1	810 00	7806	William E. Kelly..	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	142 86
7728	Roger Morrison...	Award No. 6B, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	3,000 00	7807	James A. Kelly....	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	142 85
7729	Thomas H. Mallen	Award No. 6E, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	1,100 00	7808	Ellen Murray (for- merly Ellen Mc- Carthy)	Award No. 14A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	142 55
7730	Mary O'Neil	Awards Nos. 6A and 6F, in matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	900 00	7809	Martin Martin, Thomas W. Mar- tin and James L. Martin	Award No. 16, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	900 00
7731	Knickerbocker Trust Company, as re- ceiver of the es- tate of Maria Shrady, deceased	Awards Nos. 5, 9, 12, 13 and 26, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	1,550 00	7810	Martin Martin, Thomas W. Mar- tin and James L. Martin	Award No. 16A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	153 86
7732	Augustus Van Cort- landt	Award No. 7A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	9,954 01	7811	Archibald M. Shrady	Award No. 11	" 3	1,250 00
7733	John W. Thompson	Examinations, etc., in the matter of Northern avenue, from West One Hundred and Eighty-first street, 775 feet northerly, April 14 to May 5, 1904	" 3	750 00	7812	Dometille Denison.	Award No. 15A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	951 59
7786	Margaret Foley....	Award No. 27, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	550 00	7813	Dometille Denison.	Award No. 15, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	1,350 00
7787	Margaret Foley....	Award No. 27, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	1,400 00	7814	John Boyle.....	Award No. 24, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	June 3	87 32
7788	De Forrest Fox....	Award No. 32, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	41 31	7815	George W. Bergen.	Award No. 14B, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	500 00
7789	Bessie Galloway Carey (formerly Bessie Galloway) and William Gal- loway	Award No. 17, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	32 60	7816	Gustave S. Boehm.	Award No. 29, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	239 55
7790	Bessie Galloway Carey (formerly Bessie Galloway) and William Gal- loway	Award No. 17A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	250 37	7817	Jeremiah D. Bren- nan	Award No. 25, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	99 34
7791	L. Francis Theras- son, Jr.	Award No. 23, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	950 00	7818	Jeremiah D. Bren- nan	Awards Nos. 25A, 25B, in matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	2,750 00
7792	Thomas E. Thorn, Wm. F. Thorn, John H. Thorn, William E. Thorn	Award No. 14C, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty- fourth Ward	" 3	62 47	7819	Interborough Steno- graphic Company	Typewriting, May 16 to 27, 1904.	" 7	27 88
7793	Augustus Van Cort- landt	Awards Nos. 7, 33, 34, 39 and 40, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	1,800 00	7867	11 John Parsons.....	Awards Nos. 8, 20 and 21, in matter of acquiring title to Al- bany Road, from Bailey ave- nue to Van Cortlandt Park, Twenty-fourth Ward	" 3	942 89
7794	John J. Kelly.....	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	535 93	7921	13 Interborough Steno- graphic Company James J. Fitzger- ald	Typewriting, May 17 to 31, 1904.	" 7	1,581 20
7795	Margaret A. Kelly.	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	3 13	7922	Wanhope Lynn....	Commissioner's fees, in matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, Twelfth Ward..	" 9	610 00
7796	Bridget Kelly Burke	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	3 13	7938	14 Marietta McTerney..	Award No. 80H, in the matter of opening Anthony avenue, from Clay avenue to Burn- side avenue, and from Burn- side avenue to Concourse, Twenty-fourth Ward	" 9	594 00
7797	Thomas F. Kelly..	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	3 13	7939	James Buckhout...	Award No. 80GG, in the matter of opening Anthony avenue, from Clay avenue to Burn- side avenue, and from Burn- side avenue to Concourse, Twenty-fourth Ward	" 10	250 00
7798	Sarah J. Kelly Fin- nigan	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	3 14	7940	James Buckhout...	Award No. 80G, in the matter of opening Anthony avenue, from Clay avenue to Burn- side avenue, and from Burn- side avenue to Concourse, Twenty-fourth Ward	" 10	106 02
7799	William E. Kelly..	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	3 14	8012	15 Charles J. Wich- mann	Award No. 30, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	June 10	139 30
7800	James A. Kelly....	One-seventh of Award No. 28, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	3 14	8013	James Welton....	Award No. 25A, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	" 10	62 37
7801	John J. Kelly.....	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	142 86	8014	James Kenn.....	Award No. 17, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	" 10	3,792 98
7802	Margaret A. Kelly.	One-seventh of Award No. 28A, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward	" 3	142 86	8015	Marie Louise Hol- lerith	Award No. 22, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	" 10	174 12
					8016	Jacob Pritz and Sophia Pritz	Award No. 13, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	" 10	2,989 37
					8017	Jacob Pritz	Award No. 12, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty- fourth Ward	" 10	7,779 90

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8018		Martha A. Titterington	Award No. 24, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	130 94	8110		Paul Bremer.....	Awards Nos. 108, 109, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	175 51
8019		Michael Timlin....	Award No. 38, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	222 60	8111		Otto Fix.....	Awards Nos. 110, 111, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	175 51
8020		The United States Real Estate and Trust Company..	Awards Nos. 1, 2, 3, 4, 5 and 6, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	30,867 48	8112		The Fordham Club Buildings Land Association	Award No. 60, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	2,201 92
8021		John Glynn.....	Award No. 37, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	221 20	8113		Ella M. Glyner (formerly Ella M. Clymer)	Awards Nos. 92, 93, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	151 83
8022		John J. Boyle.....	Awards Nos. 39, 40, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	483 37	8114		Wilhelmine R. Finley	Award No. 18, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	1,615 88
8023		Martin Bleser and Louise Bleser....	Award No. 21, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	722 28	8115		Robert Gulden.....	Award No. 135, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward; in pursuance of order of Supreme Court, March 4, 1904.....	" 10	87 75
8024		Louis Lutz	Awards Nos. 33, 34, 35 and 36, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	752 22	8116		Robert H. McCutcheon	Award No. 71, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	7,340 03
8025		Frances T. Lord...	Award No. 7, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	1,996 16	8117		Philip Toussaint...	Award No. 81, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	598 64
8026		Michael Murray....	Award No. 16, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	3,924 24	8118		Jeanette J. Tucker and William Tucker	Award No. 132, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	87 75
8027		Jeremiah N. Martin	Awards Nos. 45, 46, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	1,127 49	8119		Samuel J. Tucker..	Award No. 133, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	87 75
8028		Charles A. Dards..	Award No. 10, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	7,502 86	8120		Sarah E. Tuthill...	Awards Nos. 116, 117, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward; in pursuance of an order of the Supreme Court, March 28, 1904.....	" 10	175 51
8029		Stephen V. Ray and Elizabeth Ray ...	Awards Nos. 43, 44, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	1,124 72	8121		Margaret Watt.....	Awards Nos. 102, 103, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	175 51
8030		Madeline Spencer..	Award No. 29, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	139 30	8122		Albert Wiggers....	Awards Nos. 100, 101, 138 and 139, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	629 63
8031		Ernst Schumacher..	Award No. 19, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	4,697 19	8123		Sumter L. Happy..	Award No. 121, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	87 75
8032		J. Augustus Smith.	Awards Nos. 8, 9, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	2,890 47	8124		Thomas Hill.....	Awards Nos. 104, 105, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	603 16
8033		John Clare (otherwise Clear)	Awards Nos. 14, 15, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	4,201 28	8125		Louis C. Hahn.....	Awards Nos. 96, 97, 114 and 115, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	338 49
8034		Denis L. Delaney..	Award No. 20, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	2,374 22	8126		Edith V. Kraemer.	Awards Nos. 130, 131, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	175 51
8058		Louis Munzinger..	Supplemental and additional Commissioners' fees, in matter of acquiring title to Macomb road, from its intersection with Jerome avenue, opposite Marcy place to Macomb road, Twenty-fourth Ward	" 9	650 00	8127		Etta V. Donnelly...	Awards Nos. 82 and 83, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	241 68
8059		Hugh Donahue....	Supplemental and additional Commissioners' fees, in matter of acquiring title to Macomb road, from its intersection with Jerome avenue, opposite Marcy place to Macomb road, Twenty-fourth Ward	" 9	650 00	8128		Margaret Connolly.	Award No. 62, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	1,130 60
8060		Edward H. Schell.	Supplemental and additional Commissioners' fees, in matter of acquiring title to Macomb road, from its intersection with Jerome avenue, opposite Marcy place to Macomb road, Twenty-fourth Ward	" 9	90 00	8129		John J. Curtin.....	Awards Nos. 51, 67, 68, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	695 66
8061		Charles E. F. McCann	Commissioners' fees in the matter of acquiring title to Evelyn place, from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward	" 9	226 00	8130		James Drew, Thomas Sullivan and John Dunphy....	Award No. 53, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	137 07
8062		John M. Linck	Commissioners' fees in the matter of acquiring title to Evelyn place, from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward	" 9	546 00	8131		Julia L. Gerding...	Award No. 69, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward; in pursuance of an order of the Supreme Court, February 10, 1904.....	" 10	387 43
8063		Emanuel Blumenstiel	Commissioners' fees in the matter of acquiring title to Evelyn place, from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward	" 9	436 00	8132		Bernhard Gerdes...	Award No. 52, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	201 87
8064		William H. Keating	Commissioners' fees in the matter of acquiring title to Tremont avenue, to Bronx River, to Eastern boulevard and to the public place at the intersection of Tremont and Westchester avenues, Twenty-fourth Ward	" 9	4,504 00	8133		Heinrich Roth.....	Award No. 47, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	810 16
8065		Timothy Power....	Commissioners' fees in the matter of acquiring title to Tremont avenue, to Bronx River, to Eastern boulevard and to the public place at the intersection of Tremont and Westchester avenues, Twenty-fourth Ward	" 9	4,428 00	8134		Anna Schoder.....	Award No. 66, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	177 80
8087	16	John B. Haskin (formerly John B. Haskin, Jr.)	Awards Nos. 70, 75, 77, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	27,446 25	8135		William Stokes....	Award No. 64, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	974 43
8108		Amanda Sharp.....	Award No. 113, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	87 75	8136		Hester Studwell....	Award No. 61, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	1,416 70
8109		Margaret C. Murray	Award No. 107, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	462 47	8137		Eugene Kaner.....	Award No. 54, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	43 06

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8138		Mary Ketcham.....	Award No. 57, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	1904.		8495	22	Hermann Von Bartheld	Award No. 37, in the matter of opening Vanderbilt avenue, east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward; in pursuance of an order of the Supreme Court, May 25, 1904	1904.	
8139		James Handy.....	Award No. 48, in the matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward	" 10	156 01	8602		Walter S. Sheaffer, Arthur W. Sheaffer, William L. Sheaffer and Henry Sheaffer, as executors and trustees of the last will and testament of Peter W. Sheaffer, deceased	Awards Nos. 56 and 57, in the matter of opening East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue (Vanderbilt avenue West), Twenty-fourth Ward; in pursuance of an order of the Supreme Court, May 26, 1904	" 16	368 98
8201	17	Emma Baker, individually and as executor of the last will and testament of John Baker, deceased..	Award No. 9, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards	" 10	947 24	8654	23	Bronx Borough Bank, assignee of Floyd M. Lord..	Commissioners' fees, in the matter of acquiring title to Tremont avenue, from Bronx river to Eastern boulevard and to the Public Place at the intersection of Tremont avenue and Westchester avenue, Twenty-fourth Ward	" 9	4,524 00
8210	18	Frederick Emanuel, as assignee of Emma J. Holder.	Award No. 2A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward	" 9	250 00	8696	24	M. O. Curtis.....	Cleaning fans, etc.....	" 20	27 30
8211		Frederick Emanuel, as assignee of Emma J. Holder.	Awards Nos. 1 and 2, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward	" 9	3,475 85	8697		J. H. Timmerman, City Paymaster..	Pay roll, Assistants, June, 1904.	" 23	7,810 80
8213		William Gleason...	One-third of Award No. 129, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 9	403 24	8698		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, June 22 to June 30, 1904	" 23	7 50
8214		Nellie Gleason.....	One-third of Award No. 129, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 9	403 24	8717	25	A. Oldrin Salter...	Awards Nos. 132, 142 and 143, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward	" 21	55,206 54
8215		John Gleason.....	One-third of Award No. 129, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward	" 9	403 24	8718		A. Oldrin Salter...	Award No. 40, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward	" 21	23,275 68
8332	20	United States Trust Company, New York	Awards Nos. 17, 18, 19, 20, 21 and 22, in the matter of opening East Two Hundred and Thirty-third street (formerly Grand avenue), from Jerome avenue to Bronx river, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, May 20, 1904.....	" 9	1,495 00	8719		A. Oldrin Salter...	On account of Awards Nos. 14, 17, 19 and 20, in the matter of opening Fordham road from East One Hundred and Eighty-ninth street to Kingsbridge road, Twenty-fourth Ward	" 21	14,000
8333		Susan M. Donnelly.	Two-fifths of Awards Nos. 18, 18A and 19, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward; supplemental and amended report	" 9	2,200 33	8729		A. Oldrin Salter...	Balance and in full of Awards Nos. 14, 17, 19 and 20, in the matter of opening Fordham road from East One Hundred and Eighty-ninth street to Kingsbridge road, Twenty-fourth Ward	" 21	12,525 29
8334		Patrick H. Donnelly	Two-fifths of Awards Nos. 18, 18A and 19, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward; supplemental and amended report	" 9	2,200 33	8739	27	Clynta Water Company	Water	" 20	15 50
8335		Annie T. McCandless (formerly Annie V. Donnelly)	One-fifth of Awards Nos. 18, 18A and 19, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward; supplemental and amended report	" 9	1,100 17	8778		James McCauley...	Posting notices in matter of East One Hundred and Thirty-eighth street.....	" 20	6 00
8407	21	Ferdinand Rosenberger	Award No. 1A, in the matter of acquiring title for the East approach of the City Island bridge, Twenty-fourth Ward.	" 9	1,083 40	8779		Annie O'Neill.....	Award No. 106, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 21	175 20
8408		Ferdinand Rosenberger	Awards Nos. 1, 2, 3, in the matter of acquiring title for the east approach of the City Island bridge, Twenty-fourth Ward	" 9	7,074 19	8780		Jacob Shradly and John Shradly, as executors and administrators under last will and testament of Maria Shradly, deceased.	Awards Nos. 5, 9, 12, 13 and 26, in the matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, June 7, 1904....	" 21	9,954 01
8409		Nathan C. Bell, Jr.	Award No. 9, in the matter of acquiring title for the East approach of the City Island bridge, Twenty-fourth Ward..	" 9	262 94	8809	28	Interborough Stenographic Company	Stenography, etc.....	" 22	1,791 70
8410		William R. Fordham	Awards Nos. 5, 6, 7A, in the matter of acquiring title for the east approach of the City Island bridge, Twenty-fourth Ward	" 9	3,441 32	8810		Interborough Stenographic Company	Stenography, etc.....	" 22	45 46
8411		Mary L. Fordham.	Awards Nos. 7, 8, 10, in the matter of acquiring title for the east approach of the City Island bridge, Twenty-fourth Ward	" 9	10,720 67	8859		Elizabeth Ehrhardt.	Award No. 14C, in the matter of acquiring title to Crotona Park east from Crotona Park South to Southern boulevard, in Twenty-third and Twenty-fourth Wards	" 25	50 00
8462		David G. Yuengling	Commissioners' fees in the matter of acquiring title for the east approach of the City Island bridge, Twenty-fourth Ward	" 9	440 00	8860		Magdalena Kern...	Award No. 3, in the matter of acquiring title to Crotona Park east from Crotona Park South to Southern boulevard, in Twenty-third and Twenty-fourth Wards	" 25	93 99
8463		Isaac Bell Brennan.	Commissioners' fees in the matter of acquiring title for the east approach of the City Island bridge, Twenty-fourth Ward	" 9	360 00	8861		H. J. Rottmann...	Examination, etc., in matter of West One Hundred and Ninety-second street, from Audubon avenue to Wadsworth avenue, January 20 to June 15, 1904	" 22	350 00
8464		Edward J. McGoldrick	Commissioners' fees in the matter of acquiring title for the east approach of the City Island bridge, Twenty-fourth Ward	" 9	450 00	8898	29	Frank J. Tonner and Magdalena Tonner	Award No. 9A, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern boulevard, Twenty-fourth Ward	" 25	109 20
8465		Mary A. Costello, as assignee of Thos. D. O'Connor....	Awards Nos. 47 and 48, in the matter of opening Vanderbilt avenue, east from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward	" 9	908 26	8899		Theresa Wirsing...	Award No. 9, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern boulevard, Twenty-fourth Ward	" 25	109 21
8466		Urban May and Margaretha May.	On account of Award No. 4, in the matter of acquiring title etc., for the east approach of the City Island bridge, Twenty-fourth Ward	" 16	500 00	8900		Catharine Loomam..	Award No. 15, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern boulevard, Twenty-fourth Ward	" 25	302 30
8467		Urban May and Margaretha May.	Balance on account of Award No. 4, in the matter of acquiring title, etc., for the east approach of the City Island bridge, Twenty-fourth Ward..	" 16	1,137 01	8901		Antonio Anastasio, Salvatore Anastasio and Michele Anastasio	Award No. 16, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to the Southern boulevard, Twenty-fourth Ward	" 25	351 24
						8902		Levis M. Minford and Thomas Minford, as executors of last will and testament of Thomas Minford, deceased	Award No. 15, in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern boulevard, Twenty-third and Twenty-fourth Wards	" 25	18,502 70
						8903		Ephraim B. Levy..	Award No. 9A, in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern boulevard, Twenty-third and Twenty-fourth Wards	" 25	1,340 01
						8904		Margaret J. Becker	Awards Nos. 10, 11, in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern boulevard, Twenty-third and Twenty-fourth Wards	" 25	25,255 95

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8905		Peter Ranieri.....	Award No. 8, in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern boulevard, Twenty-third and Twenty-fourth Wards	1904.		8999		Pierre G. Carroll...	Commissioners' fees in the matter of opening and extending Barrett street, from Westchester avenue to Edgewater road, Twenty-third Ward....	1904.	
8906		Frederike Koppelman	Awards Nos. 5, 6, in the matter of acquiring title to Crotona Park East, from Crotona Park South to the Southern boulevard, Twenty-third and Twenty-fourth Wards	" 25	93 99	9000		John J. Neville....	Commissioners' fees in the matter of opening and extending Barrett street, from Westchester avenue to Edgewater road, Twenty-third Ward....	" 28	1,106 00
8907		G. W. Bromley & Co.	Corrections, Vols. 1-5, Atlas of New York	" 25	187 99	9001		Alford W. Cooley..	Commissioners' fees in the matter of opening and extending Barrett street, from Westchester avenue to Edgewater road, Twenty-third Ward....	" 28	1,116 00
8979		A. Rudolph.....	Mounting maps	" 22	70 50	9002		The Roman Catholic Orphan Asylum	On account of Awards Nos. 2, 8 and 9, in the matter of opening and extending Tee Taw avenue, from East One Hundred and Eighty-eighth street to Kingsbridge road, Twenty-fourth Ward	" 28	576 00
8980		John J. Delany, as Corporation Counsel	Amount of requisition No. 4, incidental expenses	" 22	33 96	9003		The Roman Catholic Orphan Asylum	Balance on account of Awards Nos. 2, 8 and 9, in the matter of opening and extending Tee Taw avenue, from East One Hundred and Eighty-eighth street to Kingsbridge road, Twenty-fourth Ward	" 28	638 38
8981		Philipp Geisendorfer	Award No. 4, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 27	100 00	9062		William K. Klein..	Expert testimony in re Woodlawn road	" 28	5,745 46
8982		Thomas E. Finucane	On account of Award No. 1, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	2,371 63	9063		Tommaso Giordano	Award No. 18, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 27	150 00
8983		Thomas E. Finucane	Balance of Award No. 1, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	1,200 00	9064		Margaret J. Black.	Award No. 33, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	863 72
8984		Mary Koch.....	Award No. 10, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	768 47	9065		John Buckley.....	Award No. 32, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	109 20
8985		Grace Howes.....	One-fifth of Awards Nos. 12 and 13, after deducting taxes and assessments, in the matter of acquiring title to Crotona Park East from Crotona Park South to Southern boulevard, Twenty-third and Twenty-fourth Wards; in pursuance of an order of the Supreme Court, March 24, 1904	" 25	240 60	9066		Marie Blechner....	Award No. 21, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	172 41
8986		Pauline Bartow.....	One-fifth of Awards Nos. 12 and 13, after deducting taxes and assessments, in the matter of acquiring title to Crotona Park East from Crotona Park South to Southern boulevard, Twenty-third and Twenty-fourth Wards; in pursuance of an order of the Supreme Court, March 24, 1904	" 25	1,434 10	9067		Werner Marty and Andrew Liechty..	Award No. 24, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	218 42
8987		Catherine M. Card..	Two-fifths of Awards Nos. 12 and 13, after deducting taxes and assessments, in the matter of acquiring title to Crotona Park East from Crotona Park South to Southern boulevard, Twenty-third and Twenty-fourth Wards; in pursuance of an order of the Supreme Court, March 24, 1904	" 25	1,434 10	9068		Rosa B. Wiegman..	One-half of Award No. 11, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward....	" 25	651 13
8988		Agnes K. Bartow...	One-half of one-fifth of Awards Nos. 12 and 13, after deducting taxes and assessments, in the matter of acquiring title to Crotona Park East, from Crotona Park South to Southern boulevard, Twenty-third and Twenty-fourth Wards; in pursuance of an order of the Supreme Court, March 24, 1904	" 25	2,868 19	9069		Caroline M. Mittenacht	One-fourth of Award No. 11, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward....	" 25	325 62
8990		The Chamberlain, City New York..	One-half of one-fifth of Awards Nos. 12 and 13, after deducting taxes and assessments, in the matter of acquiring title to Crotona Park East, from Crotona Park South to Southern boulevard, Twenty-third and Twenty-fourth Wards; in pursuance of an order of the Supreme Court, March 24, 1904	" 25	717 05	9070		Catharine H. Mittenacht	One-fourth of Award No. 11, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward....	" 25	162 81
8989		Collector of Assessments and Arrears	Amount of taxes and assessments deducted from Awards Nos. 12 and 13, in the matter of acquiring title to Crotona Park East, from Crotona Park South to Southern boulevard, Twenty-third and Twenty-fourth Wards; in pursuance of an order of the Supreme Court, March 24, 1904	" 25	717 04	9071		Herman Vogel.....	Award No. 39, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	162 81
8991		James R. Torrance.	Commissioners' fees in the matter of acquiring title to Bryant street, from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, Twenty-fourth Ward	" 25	1,229 22	9072		Aaron Unger	Award No. 36, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	182 02
8992		John G. McLochlin	Commissioners' fees in the matter of acquiring title to Bryant street, from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, Twenty-fourth Ward	" 28	2,410 00	9073		Annie A. McCort..	Awards Nos. 40 and 41, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward....	" 25	316 85
8993		George F. Scanell	Commissioners' fees in the matter of acquiring title to Bryant street, from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, Twenty-fourth Ward	" 28	2,346 00	9074		Bernard Heister...	Award No. 25, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	473 27
8994		Samuel Smyth.....	Expert services in the matter of Woodlawn road, from Jerome avenue to Bronx Park, December 15, 1903, to May 16, 1904	" 28	2,282 00	9075		James Haggerty...	Award No. 34, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	254 83
8995		Samuel Smyth.....	Expert services in the matter of East Two Hundred and Thirty-third street, from Bronx river to Hutchinson river, April 12 to May 19, 1904....	" 28	1,200 00	9076		Seymour P. Kurzman	Award No. 26, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to Southern boulevard, Twenty-fourth Ward	" 25	109 20
8996	30	The Banks Law Publishing Company	Law books	" 27	32 35				Less B warrants Nos. 4838, 4933, 5549 and 7731		\$1,162,530 80
8997		Henry L. Davis....	Transcript of minutes, etc., in re West One Hundred and Seventy-fourth street, etc.....	" 27	11 00				Total.....		10,909 98
8998		William W. Niles..	Commissioners' fees in the matter of opening and extending Barrett street, from Westchester avenue to Edgewater road, Twenty-third Ward....	" 28	430 00						\$1,151,620 82
Fire Department Fund—For Sites, Buildings and Telegraph System.											
4315	Apr. 5	Horgan & Slattery..	In full of Contract No. 4478, for services as architect for the erection of a new apparatus house on site west side of One Hundred and Second street, 100 feet west of Columbus avenue	1904.		4316		Alfred Nugent & Son	On account of Contract No. 9080, for erection, etc., of building for Engine Company No. 30.	Mar. 14	\$1,320 00
4354	6	A. P. Hartmann...	Survey of premises No. 128 East Fiftieth street.....	" 23	6,000 00	4355		Horgan & Slattery.	In full of Contract No. 4264, for services as architects for the erection of a new apparatus house on west side White Plains road, 300 feet north of Julianna street, Williamsbridge, Bronx	" 19	25 00
										Feb. 16	694 70

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4378	7	Nineteenth Ward Bank, assignee of Fanning & Reilly	In full of Contract No. 6056 (less repairing security), for the erection and completion of a building at 105 and 107 West One Hundred and Second street	Mar. 5	14,140 00
4436		Tolmie & Kerr....	On account of Contract No. 7865, for erection and completion of a building for Hook and Lad- der Company No. 26.....	" 19	5,000 00
4486	15	Alfred Nugent & Son	Amount retained on first payment on Contract No. 9080, dated November 30, 1903, for the erection, etc., of a building for Engine Company No. 30 and now allowed	Apr. 12	3,962 59
5373	26	J. H. Timmerman, City Paymaster..	Pay roll of Inspectors, etc., April, 1904	" 25	905 00
5494	28	The Title Insurance Company, New York	Examinations of title to premises west side of One Hundred and Thirty-ninth street, 100 feet west of Amsterdam avenue...	Mar. 28	50 75
5765	May 4	Lawrence J. Rice..	On account of Contract No. 8478, for erection and completion of a new building for Engine Company No. 77.....	Apr. 12	6,342 53
5766		Title Guarantee and Trust Company..	Fees for searches	" 27	3 50
5987	6	Alfred Nugent & Son	On account of Contract No. 9079, for erection of a building for an Engine Company on north- erly side of One Hundred and Thirty-ninth street, 100 feet west of Amsterdam avenue..	" 27	7,604 99
5988		Alfred Nugent & Son	On account of Contract No. 9078, for erection and completion of a new building for Engine Company No. 59.....	" 12	12,674 99
5989		Mutual Bank, as- signee of Thomas B. Leahy	On account of Contract No. 9077, for the erection of a repair shop building on northeast corner of Twelfth avenue and Fifty-sixth street	" 13	24,310 00
5990		Tolmie & Kerr....	On account of Contract No. 7865, for the erection and comple- tion of a building for Hook and Ladder Company No. 26..	" 27	13,588 70
5991		John T. Martin....	Iron work	" 6	543 00
6309	11	Tolmie & Kerr....	Amount retained on third pay- ment of Contract No. 7865, dated June 9, 1903, for erec- tion and completion of a build- ing for Hook and Ladder Company No. 26, and now al- lowed	May 5	4,059 13
6802	23	Lawrence J. Rice..	On account of Contract No. 8478, for erection and completion of a new building for Engine Company No. 77.....	" 13	9,513 80
7055	26	J. H. Timmerman, City Paymaster..	Pay roll of Building Superintend- ents, May, 1904.....	" 25	875 00
7376	June 3	Alfred Nugent & Son	On account of Contract No. 9079, for the erection of a building for an Engine Company on the northerly side of One Hun- dred and Thirty-ninth street, 100 feet west of Amsterdam avenue	" 24	12,674 99
7439	6	Alfred Nugent & Son	On account of Contract No. 9078, for the erection and comple- tion of a new building for En- gine Company No. 59.....	" 26	10,139 99
7545	8	Alfred Nugent & Son	On account of Contract No. 9080, for the erection, etc., of a building for Engine Company No. 30	" 24	16,604 32
8085	16	Thomas B. Leahy.	On account of Contract No. 9077, for the erection, etc., of a re- pair shop building on the northeast corner of Twelfth avenue and Fifty-sixth street.	June 13	24,310 00
8206	17	George Hildebrand.	In full of Contract No. 8819 (less repairing security), for alter- ing the building of Hook and Ladder Company No. 7, etc..	May 19	7,105 00
8208	18	Thomas M. Farley, or Jones, McKin- ney and Stein- brink	On account of judgment against the City of New York, filed April 21, 1904, in the Supreme Court, County of Kings, for amount due for furniture for the use of the Fire Depart- ment at quarters of Engine Company No. 71, under Con- tract No. 4609, dated Novem- ber 11, 1901	June 16	792 50
8252	20	Lawrence J. Rice..	Amount deducted on Voucher No. 2239B, of 1904, pending proper completion of defective work on Contract No. 5806, for the erection and comple- tion of a building to be lo- cated on westerly side of White Plains road, 300 feet northerly from the northerly side of Julianna street, quar- ters for Engine Company No. 62	" 9	300 00
8738	27	J. H. Timmerman, City Paymaster..	Pay roll of Bureau Superintend- ent of Buildings, June, 1904.	" 24	875 00
8908	29	A. P. Hartmann...	Surveying	" 16	120 00
9061	30	Alfred Nugent & Son	On account of Contract No. 9080, for erection, etc., of a build- ing for Engine Company No. 30	" 24	13,283 46
Total.....					\$197,818 94

Fund for Gratuitous Vaccination.

(Secs. 553 and 554, New York City Consolidation Act of 1882.)					
5495	Apr. 28	J. H. Timmerman, City Paymaster..	Pay roll of Medical Inspectors, April, 1904	1904. Apr. 27	\$200 00
6962	May 26	J. H. Timmerman, City Paymaster..	Pay roll of Medical Inspectors, May, 1904	May 24	200 00
8808	June 28	J. H. Timmerman, City Paymaster..	Pay roll of Medical Inspectors, June, 1904	June 27	200 00
Total.....					\$600 00

Firemen's Association of the State of New York.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
6060	May 9	Firemen's Associa- tion of the State of New York, John P. Powers, Treasurer	Per centum of penalties, licenses and permits collected in the Boroughs of Queens and Richmond, under Title 3, of the Greater New York Char- ter of 1901, for quarter end- ing March 31, 1904.....	1904. May 2	\$198 50

Fort Washington Ridge Road Fund.

(Chap. 114, Laws of 1892; chap. 466, Laws of 1901.)					
7614	June 8	Charles B. Ohmsen	Services as Clerk, December, 1901	1904. May 24	\$100 00

Fund for Payment of Assessments Against the City.

(Chap. 466, Laws of 1901.)					
7709	June 9	Patrick Keenan, as Chamberlain	Amount of deficiency on the as- sessment for viaduct on One Hundred and Fifty-fifth street, from St. Nicholas place to Macomb dam bridge. (Chap- ter 576, Laws of 1887, as amended by Chapter 979, Laws of 1895). Confirmed, December 15, 1897.....	1904. June 8	\$546,686 07

General Fund—City of New York.

(Chap. 466, Laws of 1901.)					
5438	Apr. 27	Edward M. Grout, as Comptroller; Patrick Keenan, as Chamberlain..	Payment of interest due May 1, 1904, on General Fund Bonds, City of New York, 3 per cent. General Fund Bonds.....	1904. Apr. 23	\$115,562 50
6608	May 18	Patrick Keenan, as Chamberlain	Transfer of the amount received from the sale of old material in the building at the north- east corner of Broadway and Forty-second street, recon- structed in acquiring ease- ments for rapid transit pur- poses and erroneously depos- ited on April 8, 1903, to the credit of the General Fund...	May 9	12 74
7117	27	Patrick Keenan, as Chamberlain	Transfer of \$21,530.15 included in the sum of \$1,282,444.77 received from the State and deposited by the Chamberlain, May 10, 1904, to the credit of the General Fund school mon- eys from the State of New York, same being the amount allowed for libraries on the ap- portionment of the above mon- ey	" 25	21,530 15
Total.....					\$137,105 39

General Fund—Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901.)					
4317	Apr. 5	Joseph Schmitt....	Amount paid January 18, 1904, for permit to construct a bay window in front of premises 101 and 103 East Fourteenth street, permit surrendered and cancelled	1904. Mar. 23	\$303 83
6061	May 9	Leopold Yesky....	Amount overpaid September 18, 1903, for permit to construct a bay window in front of premises at No. 1 West One Hundred and Seventeenth street	May 3	2 80
8496	June 22	Benjamin Gabrio- lowitz	Amount overpaid August 3, 1903, for permit to construct orna- mental projection on build- ings at northeast corner of Willet and Grand streets, per- mit No. 39.....	June 16	87 00
8497		Henry Davidson...	Amount paid April 28, 1904, for permit to construct bay win- dows in front of building at No. 44 West Twenty-eighth street, permit No. 1354 Man- hattan	" 16	3 30
Total.....					\$396 93

Gouverneur Slip Hospital Building Fund.

(Chap. 703, Laws of 1894; chap. 399, Laws of 1895; chap. 466, Laws of 1901.)					
6464	May 14	J. Rudolphy.....	Preliminary survey	1903. Oct. 12 1904.	\$150 00
6465		John R. Sheehan & Co.	On account of Contract No. 9891, for labor, etc., for tearing down, etc., all other work for completing the construction of the Gouverneur Hospital....	May 5	5,950 00
7276	June 1	Raynold F. Almirall.	On account of Contract No. 8916, for services of architect for the plans of the Gouverneur Hospital	" 18	4,373 75
Total.....					\$10,473 75

Hester Street Park Fund—William H. Seward Park.

(Chap. 676, Laws of 1897; chap. 466, Laws of 1901.)					
4249	Apr. 4	Arnold W. Brunner	On account of Contract No. 7021, for services as architect for the erection of a pavilion structure in William H. Sew- ard Park	1904. Feb. 24	1,000 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4631	11	The Metropolitan Trust Company, assignee of Thomas Cockerill & Son	In full of Contract No. 6698, for the erection of a pavilion in William H. Seward Park....	" 24	11,676 00	6803 7218	June 1	Charles L. Doran, Hamilton Bank, New York City, assignee of Charles L. Doran	Garden mould	" 23	968 75
6628	May 18	George H. Storms Company	Pine	May 11	55 33	7219		The Pioneer Contracting Company	On account of Contract No. 8892, for garden mould	" 23	
7056	26	Arnold W. Brunner	Professional services	Apr. 13	4 00	7220		J. M. Thorburn & Company	Bulbs	" 23	3,484 60
8157	June 17	J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction, fifteen days ending June 15, 1904	June 16	52 72	7349	2	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending May 27, 1904....	June 2	1,378 04
Total.....					\$12,788 55	7394	3	J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for sixteen days ending May 31, 1904.....	" 2	483 24
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.						7399		J. H. Timmerman, City Paymaster...	Pay roll of Laborers for sixteen days ending May 31, 1904....	" 3	520 87
(Chap. 466, Laws of 1901.)						7558	8	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending June 3, 1904....	" 7	1,383 35
4250	Apr. 4	Arnold W. Brunner	On account of Contract No. 7021, for services as architect for the erection of a pavilion structure in William H. Seward Park	Mar. 16	\$169 00	7858	11	Hamilton Bank, New York City, assignee of Charles L. Doran	In full of Contract No. 8891, for grass sod	" 8	508 88
4385	7	The Anchor Post Company	In full of Contract No. 8636, for erecting two-rail pipe fence in small park on the East River between Seventeenth and Eighteenth streets	" 22	1,023 37	7859		Carlton-Chase Electric Company	Gas fixtures	" 1	49 50
4445		J. H. Timmerman, City Paymaster...	Pay roll of Laborers, sixteen days ending March 31, 1904.....	Apr. 6	1,926 11	7860		Keene & Foulk	Lm, etc.	" 7	311 00
4446		J. H. Timmerman, City Paymaster...	Pay roll of Laborers, sixteen days ending April 1, 1904.....	" 6	1,780 49	7861		Frank W. Halsey	Rhododendrons	" 7	125 00
4453		J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for sixteen days ending March 31, 1904.....	" 6	448 12	7862		Dunne Bros.	Trees, etc.	" 7	87 75
4507	8	Estate of John McClave	Lumber	Mar. 30	470 56	7863		William H. Moon Company	Trees, etc.	" 7	664 40
4508		Chadborn Manufacturing Company	Automatic ventilator	" 30	110 00	7881	13	Peterson Nursery	Trees, etc.	" 7	1,529 40
4509		George H. Storm & Co.	Lumber	" 30	220 37	8005	14	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending June 10, 1904....	" 14	1,772 66
4510		George H. Storm & Co.	Lumber	" 22	390 97	8006		Andorra Nurseries, William Warner Harper, proprietor	Shrubs, etc.	" 7	312 35
4511		Manhattan Hardware Company	Iron pipe, etc.....	" 30	259 90	8007		The Elizabeth Nursery Company	Shrubs, etc.	" 7	323 80
4548	11	John W. Hutchinson	Disbursements, March and April, 1904	Apr. 8	67 17	8102	16	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for fifteen days ending June 15, 1904....	" 16	643 75
4549		Keuffel & Esser Company	Helios paper, etc.....	Mar. 30	8 16	8152	17	Keuffel & Esser Company	Blue process paper	" 14	13 60
4691	13	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending April 8, 1904....	Apr. 12	1,808 07	8153		J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for fifteen days ending June 15, 1904.....	" 16	449 33
5012	18	J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for sixteen days ending April 15, 1904.....	" 16	421 86	8158		John W. Hutchinson	Disbursements	" 16	24 32
5013		John W. Hutchinson	Disbursements, February and March, 1904	" 11	20 67	8253	20	Isaac Hicks & Son	Trees, etc.	" 14	162 75
5126	20	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for fifteen days ending April 15, 1904....	" 20	807 50	8254		Addison Johnson	Agent and Warden	" 14	505 94
5127		George H. Storm & Co.	Lumber	" 11	159 75	8255		A. Wilkins	Painting, etc.....	" 14	70 00
5128		J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending April 15, 1904....	" 20	1,355 21	8474	21	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending June 17, 1904....	" 21	1,781 36
5208	21	John W. Hutchinson	Disbursements, April 11 to 17, 1904	" 20	134 90	8699	24	Arnold W. Brunner	Services of architect in preparation of plans, specifications, etc., of the building of a pavilion on Thomas Jefferson Park on account of Contract No. 8593	" 15	138 12
5230	22	John Byrnes	Putting up marble backs, etc....	" 13	975 00	8700		The Sicilian Asphalt Paving Company	In full of Contract No. 8965, for paving the walks in Central Park adjacent to Fifth avenue, between Eighty-fifth and Ninetieth streets	" 14	3,557 96
5294	25	Manhattan Hardware Company	Nails	" 19	10 30	8740	27	James Reilly Repair & Supply Company	Hydrants	" 1	800 00
5295		Arnold W. Brunner	Professional services for shower bath rooms, Seward Park pavilion (Contract No. 2, John Byrnes, contractor)	" 13	48 75	8811	June 28	Vulcanite Paving Company	On account of Contract No. 8816, for constructing walks of rock asphalt, mastic finishing and depositing mold, furnishing and laying sod and furnishing and erecting wire fence in Manhattan Square	June 14	7,429 52
5374	26	The Pioneer Contracting Company	On account of Contract No. 9958, for constructing pipe sewer from mineral springs to sewer near Dairy, Central Park....	" 13	4,200 00	8873		J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for fifteen days ending June 30, 1904.....	" 28	606 20
5375		John A. Pollock	Photographs	" 19	38 75	8880	29	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending June 24, 1904....	" 28	1,740 52
5481	27	Thomas Cockerill & Son	On account of Contract No. 8483, for the erection and completion of the pavilion in Thomas Jefferson Park.....	" 20	16,875 00	9084	30	Keuffel & Esser Company	Blue print paper	" 20	2 72
5482		J. H. Timmerman, City Paymaster...	Pay roll of Laborers, etc., for seven days ending April 22, 1904	" 27	1,311 52	9085		J. H. Timmerman, City Paymaster...	Pay roll of Laborers for fifteen days ending June 30, 1904....	" 29	717 52
5561	29	John Byrnes	On account of Contract No. 7981, for work and material, Contract No. 2, for plumbing two shower bath rooms in pavilion to be erected in William H. Seward Park	Mar. 22	5,000 00	Total.....					\$92,592 64
5693	May 3	Arnold W. Brunner	On account of Contract No. 8593, for services as architects for preparation of plans, specifications, etc., of the building of a pavilion in the Thomas Jefferson Park	Apr. 20	421 87	Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897—Repaving with Asphalt the Roadway, etc., of Fifty-ninth Street and Fifth Avenue.					
5746		J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending April 29, 1904....	May 2	1,390 19	6768	May 20	Compagnie Generale Des Asphaltes De France, L. D....	Balance and in full of repaving security retained on Contract No. 694, for paving, etc., the carriageway of "The Plaza," Fifty-ninth street and Fifth avenue	May 11	\$267 29
5760	4	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for fifteen days ending April 30, 1904....	" 3	911 33	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.					
5790		J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for fifteen days ending April 30, 1904.....	" 4	571 80	(Chap. 14, Laws of 1900.)					
5882	5	J. H. Timmerman, City Paymaster...	Supplementary pay roll of Laborers for sixteen days ending March 31, 1904.....	" 5	11 30	4454	Apr. 6	J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for sixteen days ending March 31, 1904.....	Apr. 6	\$2 90
6232	11	Jerry Altieri	On account of Contract No. 8674, for the erection and completion of a comfort station, to be erected in Morningside Park at One Hundred and Fourteenth street, near Morningside avenue	" 5	4,207 68	4512	8	Carrere & Hastings	Professional services	Mar. 14	51 00
6301	11	J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending May 6, 1904....	" 11	1,361 65	4957	18	Louis Wechsler	In full of Contract No. 8637, for alterations, etc., in the Metropolitan Museum of Art, in Central Park	Apr. 13	1,005 00
6538	16	The Barber Asphalt Paving Company	In full of Contract No. 8262, for repaving asphalt roadway pavement in Fifth avenue, between Fifty-ninth and Sixtieth streets	Apr. 11	3,660 32	5296	25	Carrere & Hastings	Professional services, Contract No. 1243, Louis Wechsler....	" 13	50 25
6590	17	Joseph Gallo	On account of Contract No. 8371, for constructing a parapet wall and piers along Fifth avenue, in front of Metropolitan Museum of Art	May 11	2,975 00	6233	May 11	Carrere & Hastings	Services as architects in connection with Contract of Robert R. Fox	Mar. 14	324 22
6614	18	J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for fifteen days ending May 15, 1904.....	" 17	433 79	6619	18	J. H. Timmerman, City Paymaster...	Pay roll of Engineers of Construction for fifteen days ending May 15, 1904.....	" 17	33 80
6644		J. H. Timmerman, City Paymaster...	Pay roll of Laborers for seven days ending May 13, 1904....	" 18	1,377 75	7864	June 11	New York Ladder Company	Wire guards	June 1	870 00
Total.....						Total.....					\$2,337 27

New East River Bridge Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 798, Laws of 1895.)					
1904.					
4251	Apr. 4	Stowell & Cunningham	Inspection of steel, etc.	Mar. 21	\$48 60
4252		The Peerless Toilet Supply Company.	Toilet supplies, November 1, 1903, to March 1, 1904.	" 21	10 00
4443	7	J. H. Timmerman, City Paymaster...	Pay roll of Inspectors of Masonry for week ending April 2, 1904	Apr. 6	59 58
4513		8 Remington Type-writer Company...	Typewriter	Mar. 31	90 00
4550	11	New York & Brooklyn Bridge...	Rope, etc.	" 30	1,958 96
4694	13	J. H. Timmerman, City Paymaster...	Pay roll of Inspectors of Masonry for week ending April 9, 1904	Apr. 12	59 58
4909	15	Manufacturers' National Bank of Brooklyn	Rent of fourth floor in Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Brooklyn, quarter ending April 30, 1904.	" 7	450 00
5136	20	J. H. Timmerman, City Paymaster...	Pay roll of Inspectors of Masonry for week ending April 16, 1904	" 20	59 58
5231	22	H. Wohlmacher...	Lining blue print	" 18	6 00
5297	25	The Peerless Toilet Supply Company.	Supplies	Dec. 1	12 25
5298		J. H. Timmerman, City Paymaster...	Pay roll of Consulting Engineers, etc., for April, 1904.	Apr. 22	2,318 32
5376	26	R. H. Hood Company...	On account of Contract No. 8836, for construction of footwalk flooring, etc., of the new East River bridge	" 22	37,223 20
5377		The United Engineering Company.	On account of retained percentage on Contract No. 8515, for construction of the roadway pavement, etc., on the approaches and anchorages of the Williamsburgh bridge.	Mar. 29	12,000 00
5477	27	The Lawyers' Title Insurance Company, New York.	Examination of title, etc., to premises at No. 241 Broadway, Brooklyn (Title No. 16,370)	Jan. 21	93 13
5478		J. H. Timmerman, City Paymaster...	Pay roll of Inspectors for week ending April 23, 1904.	Apr. 27	59 58
5562	29	Rinald Bros.	Scotch enamel	" 22	13 75
5637	May 2	The Brooklyn Daily Eagle	Prints	" 27	84 50
5638		Edwin Levick	Photographs	" 25	4 50
5694	3	Kingsley L. Martin	Disbursements, March, 1904.	" 28	14 64
5695		Henry W. Merrill	Kerosene oil	" 25	12 58
5795	4	J. H. Timmerman, City Paymaster...	Pay roll of Inspectors, for week ending April 30, 1904.	May 4	59 58
5823	5	New York Telephone Company.	Telephone service, April 1 to December 31, 1903.	Apr. 30	120 11
5824		Commercial Construction Company.	On account of Contract No. 9210, for installation of electric light wiring fixtures, etc., for the Williamsburgh bridge.	" 30	9,135 38
6062	9	William E. Burke.	Oil	" 27	26 75
6146	10	Daniel M. Simpson	Postage stamps (disbursements).	May 5	25 00
6147		New York Telephone Company.	Telephone service, etc., January and February, 1904.	" 2	16 76
6242	11	New York and New Jersey Telephone Company.	Telephone service, etc., January 1 to March 31, 1904.	" 3	40 40
6307		J. H. Timmerman, City Paymaster...	Pay roll of Inspectors for week ending May 7, 1904.	" 11	59 58
6674	19	J. H. Timmerman, City Paymaster...	Pay roll of Inspectors for week ending May 14, 1904.	" 18	59 58
6750	20	Alexander Johnson.	Disbursements, April, 1904.	" 14	2 35
6751		J. H. Timmerman, City Paymaster...	Pay roll of Engineers, etc., May, 1904	" 19	2,318 32
6769		John J. Hopper.	In full of Contract No. 8650, for concreting in anchor chain, tunnels and granite masonry in cable openings, etc., of Manhattan and Brooklyn anchorages of the new East River bridge	" 16	11,595 00
6846	23	R. H. Hood & Co.	On account of Contract No. 8836, for the construction of footwalk flooring, etc., of the new East River bridge.	" 18	39,984 00
6903	24	The Snare & Triest Company.	On account of Contract No. 9013, for construction of comfort stations, etc., for the new East River bridge	" 23	15,238 80
7057	May 26	Department of Correction	Brooms	May 23	90 05
7058		J. H. Timmerman, City Paymaster...	Pay roll of Inspectors for week ending May 21, 1904.	" 24	59 58
7059		Herman Prager as Chief Clerk.	Disbursements, February, 1904.	" 23	4 10
7128	27	The New York & Brooklyn Bridge.	Painting, etc., January 1 to April 30, 1904	" 23	14,240 16
7221	June 1	The New York and Brooklyn Bridge.	Labor, horse hire and cart.	" 23	4,216 97
7222		The New York and Brooklyn Bridge.	Paint, etc.	" 25	1,601 37
7355	2	J. H. Timmerman, City Paymaster...	Pay roll of Inspectors for week ending May 28, 1904.	June 1	89 16
7424	4	The Sicilian Asphalt Paving Company.	On account of Contract No. 9494, for construction of asphalt pavement, etc., under Manhattan approach of Williamsburgh bridge	May 27	4,011 15
7440	6	Commercial Construction Company.	On account of Contract No. 9210, for installation of the electric light wiring, fixtures, etc., for the lighting of the Williamsburgh bridge	" 27	4,476 31
7487		The United Engineering & Contracting Company	On account of Contract No. 8515, for construction of the roadway pavement on the approaches and anchorages of the Williamsburgh bridge.	" 27	20,235 85
7560	8	The Chamberlain of the City of New York	Reimbursement of fund in re to acquiring property for Plaza, Brooklyn	June 3	1,039 30
7561		H. L. Martin.	Disbursements, April, 1904.	" 4	5 95
7562		H. L. Martin.	Disbursements, May, 1904.	" 4	36 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7563		David F. Manning..	Services and extra allowance as Commissioner, acquiring property for Plaza, Brooklyn.	1904.	
7564		George S. Billings.	Services and extra allowance as Commissioner, acquiring property for Plaza, Brooklyn.	" 3	2,140 00
7565		William B. Hurd, Jr.	Services and extra allowance as Commissioner, acquiring property for Plaza, Brooklyn.	" 3	1,980 00
7566		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904.	" 3	2,080 00
7711	9	The United Engineering & Contracting Company	On account of Contract No. 8042, for construction of cement concrete "Kosmocrete" sidewalks and asphalt paving under the Manhattan approach of the Williamsburgh bridge	" 7	94 09
7955	14	The Burnet Company	Electrical supplies	May 27	949 94
7956		R. H. Hood & Co.	In full of Contract No. 8836, less repairing security, for construction of footwalk, flooring, etc., of the Williamsburgh bridge	" 27	17,992 80
8066	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 11, 1904.	June 14	89 16
8256	20	The Sicilian Asphalt Company.	In full of Contract No. 9494, for construction of asphalt pavement under the Manhattan approach of the Williamsburgh Bridge	" 13	1,307 85
8588	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 18, 1904.	" 22	89 16
8674	24	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., June, 1904.	" 23	2,072 49
8741	27	The United Engineering & Contracting Company.	In full of Contract No. 8042, for construction of cement concrete "Kosmocrete" sidewalks and asphalt paving, under the Manhattan approach of Williamsburgh bridge	" 14	10 988 69
8978	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 25, 1904.	" 29	89 16
9019	30	The Eastern Construction Company.	Moving toll houses.	" 25	20 00
9020		Trow Directory Printing & Book-binding Company	Business directory	" 24	6 00
9021		The Lambert Schmidt Telephone Manufacturing Company.	Telephones, etc.	" 24	64 50
9022		The Eastern Construction Company.	Hauling plank, etc.	" 24	71 00
Total					\$226,313 23

New York Public Library Fund.

(Chap. 566, Laws of 1897.)					
1904.					
4448	Apr. 6	J. H. Timmerman, City Paymaster...	Payroll of laborers, 7 days ending April 1, 1904.	Apr. 6	\$14 00
4455		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 16 days, ending March 31, 1904.	" 6	20 65
4692	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending March 8, 1904.	" 12	14 00
5007	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 15 days, ending April 15, 1904.	" 16	21 42
5129	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days, ending April 15, 1904.	" 20	14 00
5272	23	Norcross Bros.	On account of Contract No. 4355 and 5788, Contract No. 3, for the New York Public Library, Astor, Lenox, Tilden, foundations at Fifth avenue, Fortieth and Forty-second streets	" 13	51,300 90
5485	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending April 22, 1904.	" 27	14 00
5683	May 2	Francis L. Leland, assignee of Eugene Lentilhon...	In full of Contract No. 1254, less amount retained pending adjustment for the removal of Forty-second street reservoir in Nineteenth Ward	Mar. 22	11,326 30
5745	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending April 29, 1904.	May 2	14 00
5789	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 15 days, ending April 30, 1904.	" 4	70 25
6300	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending May 6, 1904.	" 11	14 00
6463	14	Norcross Bros.	On account of Contract No. 4355 and 5788, for Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets	" 9	36,264 40
6540	16	Nineteenth Ward Bank, assignee of F. Thilemann, Jr.	On account of final payment on Contract No. 4912, for excavating and removing rock from site of New York Public Library at Fifth avenue, Fortieth and Forty-second streets	Nov. 24	4,000 00
6541		F. Thileman, Jr.	Balance final payment and in full of Contract No. 4912, (less \$250 retained), for excavating, etc., rock, from site New York Public Library at Fifth avenue, Fortieth and Forty-second streets	" 24	4,509 16
6620	18	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 15 days, ending May 15, 1904.	May 17	78 28
6645		J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending May 13, 1904.	" 18	14 00
9018	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending May 20, 1904.	" 24	14 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7346	June 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending May 27, 1904.....	1904. June 7	14 00
7392	3	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 16 days, ending May 31, 1904.....	" 7	124 73
7556	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending June 3, 1904.....	" 7	14 00
8002	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending June 10, 1904.....	" 14	14 00
8160	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 15 days, ending June 15, 1904.....	" 16	57 96
8336	20	Norcross Bros.....	On account of Contract Nos. 4355 and 5788, for Contract No. 3, for the New York Public Library	" 14	38,011 58
8472	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending June 17, 1904.....	" 21	14 00
8875	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 15 days, ending June 30, 1904.....	" 28	68 89
8881	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, 7 days, ending June 24, 1904.....	" 28	14 00
Total					146,036 52

New Hall of Records Building Fund.

(Chap. 59, Laws of 1897; chap. 466, Laws of 1901.)					
4356	Apr. 6	Horgan & Slattery.	On account of Contract No. 4716, for preparation of scale drawings, etc., of the Hall of Records Building.....	1904. Mar. 17	\$105 00
4357		Horgan & Slattery.	On account of Contract No. 4716, for preparation of scale drawings, etc., of the Hall of Records Building.....	" 17	1,941 86
4358		Horgan & Slattery.	On account of Contract No. 4716, for preparation of scale drawings, etc., of the Hall of Records Building.....	" 17	98 50
4359		J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, March, 1904.....	" 30	162 00
4792	14	John Peirce.....	On account of Contract No. 4095, for finishing and equipment of the Hall of Records Building	Apr. 8	90,901 15
5261	22	Horgan & Slattery.	On account of Contract No. 4716, for preparation of scale drawings, etc., of the Hall of Records Building.....	" 14	2,673 56
6452	May 13	John Peirce.....	On account of Contract No. 8131, for erection and completion of interior marble work, for building known as the Hall of Records Building.....	May 10	32,994 87
6453		John Peirce.....	On account of Contract No. 17318, erection of a Hall of Records Building	" 10	8,500 00
6454		John Peirce.....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building	" 10	113,831 70
7107	26	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 16	3,347 99
7108		Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 16	970 44
7109		Horgan & Slattery.	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building	" 16	250 00
7150	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, April, 1904	" 24	156 00
7618	June 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, May, 1904	June 2	156 00
8164	17	John Peirce.....	On account of Contract No. 8131, for erection and completion of interior marble work for building known as the Hall of Records Building.....	" 10	19,621 19
8165		John Peirce.....	On account of Contract No. 17318, for the erection of the Hall of Records Building.....	" 10	8,287 50
8166		John Peirce.....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building.....	" 10	72,494 60
Total					\$356,492 36

Normal College—Special High School Fund.

(Chap. 466, Laws of 1901.)					
6234	May 11	Henry Warren Poor	Drawing supplies	1904. May 4	\$39 00
6235		O. Eggeling.....	Aquariums, etc.....	" 4	12 95
6236		Eimer & Amend....	Distilling apparatus, etc.....	" 4	67 55
6237		E. M. Drury.....	Slides	" 4	7 25
6238		Frank M. Covert...	Drawing materials	" 4	30 00
6239		Bausch & Lomb Optical Company...	Slides	" 4	4 95
6240		Ginn & Co.....	Books	" 4	150 00
6241		O. T. Louis & Co..	Changing apparatus, etc.....	" 4	51 81
6337	12	Brentanos	Books	" 4	5 25
7423	June 4	Alice M. Isaacs....	Disbursements, March, 1904....	" 4	13 53
Total					\$382 29

New Bellevue Hospital—Building Fund.

(Chap. 466, Laws of 1901.)					
7735	June 10	J. Rudolphy.....	Surveying	1903. Oct. 12	\$377 00

New York Fire Department—Relief Fund.

(Chap. 466, Laws of 1901.)					
8973	June 29	Nicholas J. Hayes, trustee of the New York Fire Department Relief Fund	On account of the amount due the New York Fire Department Relief Fund from Excise taxes, City New York, 1904	1904. June 28	\$25,000 00

One Hundred and Fifty-fifth Street Viaduct.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
8475	June 21	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. Assessment Bond, Nos. 20 and 21, for the construction of a viaduct on One Hundred and Fifty-fifth street, from St. Nicholas Place to McDam bridge, authorized by Chapter 576, Laws of 1887, payable on or after November 1, 1905, made payable June 27, 1904	1904. June 18	\$16,500 00
8476		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. Assessment Bond, No. 19, for the construction of a viaduct on One Hundred and Fifty-fifth street, from St. Nicholas Place to McDam bridge, authorized by Chapter 576, Laws of 1887, payable on or after November 1, 1905, made payable June 27, 1904..	" 18	125,000 00
8477		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. Assessment Bond, Nos. 2 to 18, inclusive, for the construction of a viaduct on One Hundred and Fifty-fifth street, from St. Nicholas Place to McDam bridge, authorized by Chapter 576, Laws of 1887, payable on or after November 1, 1905, made payable June 27, 1904	" 18	594,000 00
8478		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. Assessment Bond, No. 1, for the construction of a viaduct on One Hundred and Fifty-fifth street, from St. Nicholas Place to McDam bridge, authorized by Chapter 576, Laws of 1887, payable on or after November 1, 1905, made payable June 27, 1904..	" 18	5,000 00
8479		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. Assessment Bond, No. 22, for the construction of a viaduct on One Hundred and Fifty-fifth street, from St. Nicholas Place to McDam bridge, authorized by Chapter 576, Laws of 1887, payable on or after November 1, 1905, made payable June 27, 1904..	" 18	1,500 00
Total					\$742,000 00

Public School Library Fund.

(Chap. 566, Laws of 1894; chap. 466, Laws of 1901.)					
4253	Apr. 4	D. Appleton & Co.	On account of Contract No. 8806, for books.....	1904. Mar. 28	\$172 18
4254		D. Appleton & Co.	On account of Contract No. 8806, for books.....	" 28	48 57
4255		American Book Company.....	On account of Contract No. 8799, for books.....	" 26	748 84
4318	5	The Macmillan Company.....	On account of Contract No. 8814, for books.....	" 26	699 26
4360	6	Charles Scribner's Sons	On account of Contract No. 8809, for books.....	" 25	1,770 24
4361		Charles Scribner's Sons	On account of Contract No. 8809, for books.....	" 25	1,656 51
4387	7	Milton Bradley & Co.....	Books	" 26	108 45
4388		Milton Bradley & Co.....	Books	" 26	58 55
4389		Siegel Cooper Company.....	On account of Contract No. 8804, for books.....	" 26	526 10
4390		Dodd, Mead & Co..	On account of Contract No. 8812, for books.....	" 26	260 40
4514	8	Milton Bradley Company	Books	Apr. 4	28 85
4551	11	The Bank of Discount, assignee of William Beverley Harrison	Books	" 4	50
4552		Maynard Merrill & Co.	Books	" 4	5 66
4697	13	E. P. Dutton & Co.	On account of Contract No. 8794, for books.....	" 8	77 05
5016	19	The Baker & Taylor Company.....	On account of Contract No. 8879, for books.....	" 11	3,119 09
5074	20	G. P. Putnam's Sons	On account of Contract No. 8801, for books.....	" 11	60 75
5075		E. P. Dutton & Co.	On account of Contract No. 8794, for books.....	" 11	66 67
5076		The Macmillan Company.....	On account of Contract No. 8814, for books.....	" 8	8 44
5077		D. C. Heath & Co..	On account of Contract No. 8802, for books.....	" 11	8 37
5078		D. C. Heath & Co..	On account of Contract No. 8802, for books.....	" 11	53 09
5079		J. B. Lippincott & Co.	On account of Contract No. 8795, for books.....	" 11	2 40
5080		Albert F. Houghton	On account of Contract No. 8797, for books	" 8	733 10
5081		Silver, Burdett & Co.	On account of Contract No. 8803, for books.....	" 11	177 47
5082		Silver, Burdett & Co.	On account of Contract No. 8803, for books.....	" 11	71 44

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5173	21	Lathrop Publishing	On account of Contract No. 8810, for books.....	1904- " 11	42 73
5232	22	Siegel, Cooper Com- pany.....	On account of Contract No. 8804, for books.....	" 11	20 19
5299	25	C. J. Mills.....	On account of Contract No. 8815, for books.....	" 11	14 85
5300		D. Appleton & Co.	On account of Contract No. 8806, for books.....	" 19	1 21
5639	May 2	J. B. Lippincott Company.....	On account of Contract No. 8795, for books.....	" 25	53 55
5697	3	A. S. Barnes & Co.	Books	" 26	9 00
5767	4	C. J. Mills.....	On account of Contract No. 8815, for books.....	" 17	45 85
5768		Milton Bradley Company.....	Books	" 26	7 20
5820	5	Charles Scribner's Sons	On account of Contract No. 8809, for books.....	" 26	99 54
5821		D. C. Heath & Co..	On account of Contract No. 8802, for books.....	" 26	481 06
5822		Ward & Drummond Company.....	On account of Contract No. 8798, for books.....	" 15	63 75
5902	6	Public School Pub- lishing Company.	Books	" 26	107 88
6047	9	The American News Company.....	On account of Contract No. 8748, for books.....	" 19	362 29
6048		The American News Company.....	On account of Contract No. 8748, for books.....	" 19	2,420 45
6049		The American News Company.....	On account of Contract No. 8748, for books.....	" 19	2,371 48
6050		The American News Company.....	On account of Contract No. 8748, for books.....	" 19	1,121 21
6051		The American News Company.....	On account of Contract No. 8748, for books.....	" 19	898 21
6052		The American News Company.....	On account of Contract No. 8748, for books.....	" 19	1,684 84
6054		The American News Company.....	On account of Contract No. 8748, for books.....	" 26	14 52
6053	9	D. Appleton & Co.	On account of Contract No. 8806, for books.....	Apr. 26	6 75
6148	10	The Century Com- pany	On account of Contract No. 8811, for books.....	" 26	1,410 15
6243	11	Educational Publish- ing Company....	Books	May 3	9 78
6244		Public School Pub- lishing Company.	Books	" 3	19 84
6245		Frederick A. Stokes Company.....	Books	" 3	71 10
6336	12	Educational Publish- ing Company....	Books	" 5	269 86
6419	13	Bank of Discount, assignee of W. B. Harrison	Books	Apr. 26	17 00
6420		Bank of Discount, assignee of W. B. Harrison	Books	May 5	5 25
6539	16	Ward & Drummond Company.....	On account of Contract No. 8798, for books.....	" 5	5 95
6553	17	Harper & Bros.....	On account of Contract No. 8813, for books.....	" 3	1,228 26
6554		Harper & Bros.....	On account of Contract No. 8813, for books.....	" 3	1,431 78
7223	June 1	Rand, McNally & Co.	Atlas	" 24	4 50
7368	2	E. P. Dutton & Co. Co.	On account of Contract No. 8794, for books.....	" 18	3,846 91
7441	6	Albert F. Houghton	On account of Contract No. 8797, for books.....	" 24	2,384 95
7499	7	The Century Com- pany.....	On account of Contract No. 8811, for books.....	" 25	646 40
7500		The Century Com- pany.....	On account of Contract No. 8811, for books.....	" 31	534 21
7501		Ginn & Co.....	On account of Contract No. 8800, for books.....	" 31	239 88
7567	8	Maynard Merrill & Co.	Books	June 3	8 54
7736	10	The Morse Com- pany	Books	" 7	18 96
7882	13	Public School Pub- lishing Company.	Books	" 7	124 16
7957	14	Baker-Taylor Com- pany.....	Books	" 9	2 37
7958		Milton Bradley Com- pany.....	Books	" 9	117 45
7959		Harper & Bros.....	On account of Contract No. 8813, for books.....	" 8	248 34
8067	15	Charles Scribner's Sons	Books	" 9	3 30
8068		Frederick A. Stokes Company.....	Books	" 9	23 40
8069		The Macmillan Company.....	On account of Contract No. 8814, for books.....	" 7	1,477 31
8104	16	Charles Scribner's Sons	On account of Contract No. 8809, for books.....	" 7	5 55
8105		Charles Scribner's Sons	On account of Contract No. 8809, for books.....	" 7	1,295 70
8106		The Baker & Taylor Company.....	On account of Contract No. 8879, for books.....	" 7	35 78
8107		The Baker & Taylor Company.....	On account of Contract No. 8879, for books.....	" 7	3,003 40
8257	20	H. W. Wilson Com- pany.....	Catalogue	" 15	15 00
8499	22	Library Bureau....	Books	" 15	75 00
8500		Siegel-Cooper Com- pany.....	Books	" 16	1 93
8501		Siegel-Cooper Com- pany.....	Books	" 16	2 00
8606	23	D. C. Fauss.....	Books	" 16	127 84
8607		D. C. Fauss.....	Books	" 16	98 60
8608		The Morse Com- pany.....	Supplies	" 18	2 90
8742	27	Milton-Bradley Com- pany.....	Books	" 22	44 35
8862	28	The American News Company.....	On account of Contract No. 8748, for books.....	" 16	10 96
8863		The American News Company.....	On account of Contract No. 8748, for books.....	" 16	856 45
8864		Silver, Burdett & Co.	On account of Contract No. 8803, for books.....	" 16	52 74
8865		E. P. Dutton & Co.	On account of Contract No. 8794, for books.....	" 16	13 20
8866		E. P. Dutton & Co.	On account of Contract No. 8794, for books.....	" 16	382 26
Total					\$40,461 85

Public Baths Fund—Borough of Manhattan.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
4386	Apr. 7	F. M. Miller.....	Test boring	1904. Mar. 30	\$10 00
5209	21	Edward S. Murphy and Francis J. Murphy	On account of Contract No. 6291, for the erection and comple- tion of a Public Bath Build- ing at 243 to 247 East One Hundred and Ninth street..	Apr. 14	13,256 60
5378	26	Werner & Windolph	Professional services rendered in preparing preliminary studies and estimate for the abandoned Public Baths Building at 215 to 217 West Sixty-seventh street	" 5	1,050 00
5563	29	The Title Insurance Company of New York	Examination of title to premises, south side Sixtieth street, West, Amsterdam avenue..	Mar. 30	54 94
5564		The Title Insurance Company of New York	Examination of title to premises, No. 52 1-2 Allen street.....	" 30	78 28
5565		Title Guarantee & Trust Company..	Examination of title to premises, on West Seventy-sixth street, 348 feet east of Avenue A...	" 30	80 50
5593	30	Edward S. Murphy and Francis J. Murphy	On account of Contract No. 6290, for the erection and comple- tion of a Public Bath Build- ing, at Nos. 133, 135, 135 1-2 Allen street	Apr. 21	7,140 00
5751	May 4	Catharine T. Curtis.	Award No. 1, in matter of ac- quiring title to lands and premises on west side Allen street, 116 feet 8 inches south of Rivington street, for bath site	May 2	3,011 25
5752		Georgianna Curtis..	On account of Award No. 1, in matter of acquiring title to lands and premises on west side of Allen street, 116 feet 8 inches south of Rivington street, for bath site.....	" 2	5,500 00
5753		Georgianna Curtis..	On account of Award No. 1, in matter of acquiring title to lands and premises on west side of Allen street, 116 feet 8 inches south of Rivington street, for bath site.....	" 2	600 00
5754		Georgianna Curtis..	Balance Award No. 1, in matter of acquiring title to lands and premises on west side of Allen street, 116 feet 8 inches south of Rivington street, for bath site.....	" 2	15,720 40
5903	6	Charles W. Dayton	Services as Commissioner of Es- timate and Appraisal.....	" 2	150 00
5904		August H. Stebbins	Services as Commissioner of Es- timate and Appraisal.....	" 2	160 00
5905		Adam Wiener.....	Services as Commissioner of Es- timate and Appraisal.....	" 2	160 00
5906	6	M. McHale.....	Services as Expert Appraiser...	" 2	75 00
		The Chamberlain of the City of New York	Reimbursement of the fund for expenses of the Commissioner of Estimate and Appraisal, for Clerks, Employees, etc., Sec- tion 1446, Chapter 466, Laws 1901	" 2	159 96
5907		The Title Insurance Company of New York	Examination of title and search- es to premises Nos. 133 and 135 Allen street.....	" 2	100 00
6063	9	John H. Parker Company.....	On account of Contract No. 9289, for erection of Public Bath Building, at 538 and 540 East Eleventh street	" 3	4,012 85
6472	14	Stoughton & Stoughton	On account of Contract No. 8920, for services as architects for the preparation of plans, etc., on account of a Public Bath Building on East Seventy-sixth street	Apr. 21 May 17	884 63 25 00
6863	24	Frank E. Towle...	Survey and diagram.....	Apr. 21 May 17	884 63 25 00
6993	25	Arnold W. Brun- ner	On account of Contract No. 8630, for services of architect, etc., for the supervision of con- struction of Public Bath at 538 and 540 East Eleventh street	" 4 " 17	1,374 72 50 00
7130	27	F. W. Miller.....	Test borings	" 17	50 00
7277	June 1	John H. Parker Company.....	On account of Contract No. 9289, for erection and completion of a Public Bath Building at 538 and 540 East Eleventh street	" 19	5,339 06
8156	17	Edward S. Murphy and Francis J. Murphy	On account of Contract No. 6290, for erection and completion of a Public Bath Building at 133 and 135 Allen street.....	June 10	11,536 00
8784	27	Arnold W. Brunner	On account of Contract No. 8630, for services of architect for the supervision of construction of a Public Bath at 538 and 540 East Eleventh street.....	" 16	275 06
8909	29	John H. Parker Company.....	On account of Contract No. 9289, for erection and completion of a Public Bath at 538 and 540 East Eleventh street.....	" 20	4,261 69
Total					\$75,065 94

Police Department Fund (Sites and Buildings).

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 350, Laws of 1892.)					
5566	Apr. 29	Arthur A. Stough- ton	On account of Contract No. 7844, for services of architect for furnishing all the plans, etc., for the erection of a station house, prison and stable for the Forty-first Pre- cinct, Moshulu Parkway, Bor- ough Bronx	1904. Apr. 22	\$1,366 50
5696	May 3	Luke A. Burke.....	On account of Contract No. 9036, for building and comple- ting the new station house, etc., for the Thirty-ninth Precinct	" 22	2,720 56
5769	4	Francis L. V. Hop- pin	On account of Contract No. 7845, for services as architect for furnishing all the plans, etc., for Police Headquarters (Central Market site).....	" 27	7,100 00
5819	5	Thomas G. Carlin..	On account of Contract No. 7571, for erecting, etc., the new station house, prison and stable for the Seventy-fifth Precinct, Long Island City, Borough Queens	" 22	9,159 60

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6596	17	Luke A. Burke....	On account of Contract No. 9036, for building and completing the new station house, etc., for the Thirty-ninth Precinct.....	1904. May 12	1,167 04
6720	19	Charles Volz.....	On account of Contract No. 7037, for services as architect for furnishing all the plans, etc., for the erection of a station house for the Thirty-sixth Precinct.....	Apr. 22	2,475 00
6851	23	Thomas G. Carlin.	On account of Contract No. 7571, for erecting, etc., the new station house, prison and stable for the Seventy-fifth Precinct, Long Island City, Borough Queens.....	May 21	10,400 00
7060	26	Michael Murphy and Michael O'Donnell.....	Purchase of property on east side Fifth avenue, between Eighty-fifth and Eighty-sixth streets, Borough Brooklyn, for Seventy-first Precinct Police station house, etc.....	Apr. 9	12,500 00
7129	27	Title Guarantee & Trust Company..	Examinations of title to property on northwesterly side of Bay Twenty-second street, Borough of Brooklyn, as a site for the Seventy-fifth Precinct, etc.,.....	May 12 1903.	24 00
7425	June 4	D. & M. Chauncey Real Estate Company, Limited....	Appraising real estate at the northeast corner Fifth avenue and Eighty-sixth street, Borough Brooklyn.....	Oct. 21 1904.	50 00
7712	9	R. Thomas Short..	On account of Contract No. 7294, for furnishing plans, specifications etc., for the Seventy-fifth Precinct Station House, etc.....	June 6	888 00
7734	10	Walter E. Parfitt..	On account of Contract No. 8420, for services of architect for furnishing all the plans, elevations, etc., for the erection of a Station House, etc., for Seventieth Precinct.....	" 6	1,072 75
7937	13	Charles K. Peckworth.....	On account of Contract No. 10326, for the erection and completion of a Building for the Seventy-first Precinct....	May 12	5,600 00
8011	14	Charles K. Peckworth.....	On account of Contract No. 10326, for the erection and completion of a Building for the Seventy-first Precinct....	June 13	6,400 00
8366	20	Luke A. Burke....	On account of Contract No. 9036, for the erection and completion of a Building for the Thirty-ninth Precinct....	" 13	4,117 76
8468	21	Thomas G. Carlin..	On account of Contract No. 7571, for erecting a new Station House, etc., for the Seventy-fifth Precinct, Long Island City, Borough of Queens.....	" 16	6,320 00
8781	27	Samuel A. McElroy	Services as Surveyor for the construction of the Seventy-first Precinct Police Station, Brooklyn.....	" 21	100 00
8782		Samuel A. McElroy	Services as Surveyor for the construction of the Sixty-eighth Precinct Police Station, Brooklyn.....	" 21	50 00
8783		Samuel A. McElroy	Services as Surveyor for the construction of the Seventieth Precinct Police Station, Brooklyn.....	" 21	50 00
9023	30	Walter E. Parfitt..	On account of Contract No. 7938, for services as Architect for furnishing all the plans, etc., required for the erection of a station house, etc., for the Seventy-first Precinct, on the premises known as the Old Town Hall, Fort Hamilton, Brooklyn.....	" 21	1,120 87
Total.....					\$72,690 68

Police Pension Fund.

(Chap. 466, Laws of 1901.)					
6907	May 24	William McAdoo as Treasurer and Trustee of the Police Pension Fund.....	Amount of excise taxes payable to the Police Pension Fund from February, 9, 1904, to May 6, 1904.....	1904. May 23	\$73,333 53

Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.

(Chap. 56, Laws of 1894.)					
4695	Apr. 13	George F. Johnson or James A. Deering, Attorney....	On account of judgment against the City of New York, entered in the Supreme Court December 7, 1903, for balance of Awards Nos. 107, 108, 109, 110, 111 and 112, in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, etc., between Bradhurst and Edgecombe avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets.....	1904. Apr. 8	3,591 50
4849	14	The Collector of Assessments and Arrears.....	In full of assessments offsetting damages for Awards Nos. 107, 108, 109, 110, 111 and 112, pertaining to a judgment against the City of New York, entered December 7, 1903, in the matter of acquiring title to lands in the Twelfth Ward, to use as a public park, etc., between Bradhurst and Edgecombe avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets.....	" 8	1,341 37
Total.....					\$4,932 87

Revenue Bond Fund—For Judgments.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
4416	Apr. 7	Margaret Dailey or Alexander & Ash, Attorneys.....	Costs of towing, surveying and repairing scow "Bill," chartered by the Department of Street Cleaning and damaged while being unloaded by one Joseph Borro, at Riker's Island, December, 1902, payable in pursuance of a decree of the District Court of the United States for the Southern District of New York, March 12, 1904.....	1904. Mar. 31	\$473 50
4556	11	Bridget Quagin as administratrix of the goods, etc., of Michael Quagin or William J. Walsh, Attorney.	Judgment against the City of New York, filed in the Supreme Court, for services of Michael Quagin, hostler in the Department of Street Cleaning during the period between March 29, 1896, and December 10, 1896, on each Sunday.....	Apr. 6	105 10
4696	13	George F. Johnson or James A. Deering, Attorney....	Balance of judgment against the City of New York, entered in the Supreme Court December 7, 1903, for balance of Awards Nos. 107, 108, 109, 110, 111 and 112, in the matter of acquiring title to lands in Twelfth Ward, for a public park, between Bradhurst and Edgecombe avenues, One Hundred and forty-fifth and One Hundred and Fifty-fifth streets.....	" 8	86 74
4861	14	Williams & Gerstle or Kellogg & Rose, Attorneys..	Interest and costs on judgment against the City of New York filed February 26, 1904, in the Supreme Court for extra work, and for amount deducted for overtime on Contract No. 5280, for repairs to tug "Richmond".....	" 12	281 20
5035	19	John T. Kelly or William C. Reddy, Attorney....	Judgment against the City of New York perfected April 13, 1904, in the Municipal Court, Borough of Manhattan, Sixth District, for damages for personal injuries and medical expenses caused by the defective condition of the pavement of Mail street, on August 14, 1903.....	" 16	100 00
5036		John Johnson or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	15 78
5037		Rupert Ebmeth or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	15 78
5038		Michael Gramelo or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	17 76
5039		Joseph Sinniello or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	17 75
5040		Alex Strashun or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	21 70
5041		Xavier Schmitt or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	19 73
5042		John Duffy or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	19 72
5043		James Smith or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	9 86
5044		Richard Petzold or N. V. Goldberg, Attorney.....	Judgment against the City of New York, filed March 21, 1904, in the Supreme Court, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900..	" 14	19 73

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5174	21	The Banks Law Publishing Com- pany, or Bradbury & Lee, Attorneys.	Judgment against the City of New York, filed April 1, 1904, in the Supreme Court, for law books furnished to the various departments of the City of New York, during the period from 1893 to 1898....	1904.		6525	16	William Murphy or R. W. Horner, attorney	Judgment against the Mayor, etc., filed March 11, 1904, in the Supreme Court, for salary as engineer, on the tug "F. Das- sori," of the Department of Street Cleaning, September 26 to October 22, 1890.....	1904.	
5175		Shortland Bros. Company or Wing Putnam & Burlingham, Proc- tors	Costs upon appeal to the United States Circuit Court of Ap- peals for the Second Circuit, in the matter of the libel of the City of New York, libel- lant, vs. Shortland & Bros. Company, respondent, payable in pursuance of a decree of the District Court of the United States, for the South- ern District of New York, dated March 24, 1904.....	" 19	2,502 15	6591	17	William J. Mac Sweeney, or Mar- vin W. Wynne, attorney	Judgment against the City of New York, filed April 19, 1904, in the Supreme Court, for damages for personal in- juries received on August 27, 1900, caused by an employe in the Department of Street Cleaning	May 10	326 52
5176		Shortland Bros. Company or Wing Putnam & Burlingham, Proc- tors	Damages to steam tug "James Walt," caused by a collision with the fire boat David A. Boody, in the East River, off North Seventh street, on Sep- tember 3, 1901, payable in pursuance of a decree of the District Court of the United States for the Southern Dis- trict of New York, dated March 24, 1904	" 13	61 10	6721	19	Frederic D. Weekes, plaintiff, or Weekes Bros., at- torneys	On account of Judgment against the City of New York, filed January 23, 1904, in the Su- preme Court, for balance of final estimate, and amount re- tained for repairs on Contract No. 14,425, for furnishing, etc., water mains from shaft No. 25, New Aqueduct, to the pumping station at High- bridge, Domenico Lordi, con- tractor	" 13	1,217 31
5262	Apr. 22	Frances M. Eppley, attorney for Car- rington & Co....	Costs on motion for an order to quash the writ of Cer- torari, in the matter of the People ex rel. Carrington & Company, relator, vs. James L. Wells, et al., defendants, payable in pursuance of an or- der of the Supreme Court, March 3, 1904	" 13	989 49	6722		Michele Paladino, defendant, or Her- man Lenheimer, attorney	Balance of judgment against the City of New York, filed January 23, 1904, in the Su- preme Court, for balance of final estimate, and amount re- tained for repairs on Contract No. 14,425, for furnishing, etc., water mains from shaft No. 25, New Aqueduct, to the pumping station at High- bridge, Domenico Lordi, con- tractor	" 16	3,665 88
5263		Eva Slatow, an in- fant, by her guar- dian ad litem, Ja- cob Slatow, or Charles Dush- kind, attorney...	Judgment against the City of New York, filed March 16, 1904, in the Supreme Court, for damages received by Eva Slatow, caused by falling of a chimney stone left in front premises, No. 169 Monroe street, by Samuel Parness and Rebecca Meryash, build- ers, on May 28, 1901.....	" 20	10 00	6771	20	Rellegrino Laut- archangelo or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 16	31 70
5279	23	John T. Stephenson or Black, Olcott, Gruber & Bon- ynge, attorneys..	Judgment against the City of New York, filed March 29, 1904, in the Supreme Court, for costs on appeal to the Court of Appeals, First Dis- trict, in the matter of the Peo- ple, State of New York, on re- lation of John T. Stephenson, relator, vs. Francis V. Greene as Commissioner of Police Department of the City of New York	" 19	480 95	6772		Henry Krebs, or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	11 84
5698	May 3	John Williamson, etc.	Judgment against the City of New York, filed April 16, 1904, in the Supreme Court, for damages arising out of a contract for repairing the steamer Thomas S. Brennan for the Department of Char- ities, through being obliged to perform additional work not provided for in specifica- tions nor shown upon plans..	" 21	608 88	6773		Jim Hohan or Wil- liam J. Walsh, at- torney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	15 79
5909	6	Bibb Manufacturing Company or Har- rison & Byrd....	Disbursements for printing brief and papers on appeal in the action of the People of the State of New York on the re- lation of the Bibb Manufac- turing Company, relator, vs. James L. Wells and others, Commissioners of Taxes and Assessments, City of New York; in pursuance of an order of the Supreme Court, December 2, 1903.....	" 29	1,392 27	6774		Michael Reilly or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	20 48
6123	9	Donald Grant or Black, Olcott, Gruber & Mon- ynge, attorneys..	Costs, etc., in the action of the People of the State of New York on the relation of Don- ald Grant, relator, vs. Fran- cis V. Greene, as Commis- sioner of Police of the City of New York, respondent; in pur- suance of an order of the Supreme Court	May 3	48 75	6775		Gustav Gerlack or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	17 76
6314	11	James Crawford or Knox & Dooling, attorneys.	Costs upon a peremptory writ of mandamus issued out of the Supreme Court, January 15, 1904, in the case of the Peo- ple of the State of New York, on the relation of James Craw- ford vs. Henry S. Thompson, as Superintendent of Build- ings, Borough of Manhattan.	" 5	545 57	6776		Franc Galiazzo or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	7 89
6356	12	John Binns or Charles H. Knox, attorney	Costs upon an application for an injunction to restrain the Civil Service Board from hold- ing a promotion examination for the position of Chief of the Fire Department, City of New York, payable in pursuance of an order of the Supreme Court, December 31, 1903	" 9	50 00	6777		Ferdinand Frank or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	13 81
6455	13	Catherine V. Schul- ster or Wheeler, Curtis & Haight, attorneys	Judgment against the City of New York, filed March 28, 1904, in the Circuit Court of the United States, in and for the Southern District of New York, Second Circuit, for damages for personal injuries received while riding upon one of the cars of the Metropolitan Street Railroad Company, by reason of a collision with a cart belonging to the Depart- ment of Street Cleaning, on Second avenue, between Six- ty-second and Sixty-third streets, on May 23, 1901....	" 9	10 00	6778		Amello Nigro or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	15 79
				" 10	622 38	6779		John Pifano or Wil- liam J. Walsh, at- torney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	15 79
						6780		S. Del Dono or Wil- liam J. Walsh, at- torney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	17 76
						6781		Dominick Capone or William J. Walsh, attorney..	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	13 81

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6782		Pasq. Cordasco or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	15 79	7120	27	Isaac Lipshitz or Sanders & Filt- stein, attorneys...	Judgment against the City of New York, filed April 29, 1904, in the Supreme Court, for damages to personal property by reason of the overturning of a wagon in an excava- tion in Ridge street, between Stanton and Rivington streets, on April 7, 1901	" 23	227 63
6783		Charles Valenson or William J. Walsh, attorney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	1 97	7240	June 1	Cedar Cliff Silk Company or Rounds & Tilling- ham, attorneys...	Judgment against the City of New York, filed May 12, 1904, in the Supreme Court, for costs on the demurrer in the City of New York, Plff. vs. Cedar Cliff Silk Company, defendant, to recover personal taxes assessed for the year 1898	" 26	47 01
6784		John Haley or Wil- liam J. Walsh, at- torney	Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the De- partment of Street Cleaning, while laid off several days in each week, November and December, 1900	" 17	15 79	7241		Katie Helmken or Louis Stackler, attorney	Judgment against the City of New York, filed March 31, 1904, in the Supreme Court, for damages for personal in- juries received April 30, 1900, by falling into a manhole at No. 24 Catherine street	" 24	814 82
6804	23	William S. Coppers or Stener & Hoff- man, attorneys....	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court May 4, 1904, commanding Edward M. Grout, as Comptroller, to pay William S. Coppers the advanced rate of salary as Marine Engineer in the Fire Department, January and February, 1904	" 17	20 00	7579	8	Joseph O'Connell McMahon or George W. Bris- tol, attorney	Judgment against the City of New York, filed May 24, 1904, in the Supreme Court, for damages for personal injuries received December 16, 1898, through falling into an open excavation on the sidewalk on East Ninety-sixth street, between Second and Third avenues	June 4	2,500 00
6805		William F. Williams or Stener & Hoff- man, attorneys....	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court May 4, 1904, commanding Edward M. Grout, as Comptroller, to pay William F. Williams the advanced rate of salary as Foreman in the Fire Department, January and February, 1904	" 17	20 00	7865	11	The Barber Asphalt Paving Company, or Kellogg & Rose, attorneys...	Costs, disbursements, etc., in the discontinuance of the ac- tion of the Barber Asphalt Paving Company vs. William R. Wilcox, John E. Eustis and Richard Young, as Commis- sioners of Parks in the City of New York; in pursuance of an order of the Supreme Court, April 14, 1904	" 8	647 12
6806		Michael J. Heslan or Stener & Hoff- man, attorneys....	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court May 4, 1904, commanding Edward M. Grout, as Comptroller, to pay Michael J. Heslan the advanced rate of salary as Assistant Foreman in the Fire Department, January and February, 1904	" 17	20 00	7883	13	Frederick Adece, do- ing business as Fred Adece & Co., or Noble, Jackson & Hubbard, at- torneys	Judgment against the City of New York, rendered May 26, 1904, in the Municipal Court, Third District, Borough of Manhattan, for damages to four duplex closet bowls, de- livered in good condition up- on the request of Bellevue and Allied Hospitals at the Gouverneur Hospital, and returned broken	June 10	60 00
6807		Henry Lakestream or Stener & Hoff- man, attorneys....	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court May 4, 1904, commanding Edward M. Grout, as Comptroller, to pay Henry Lakestream the advanced rate of salary as Assistant Foreman in the Fire Department, January and February, 1904	" 17	20 00	7923		John G. O'Keefe as receiver of the Matt Taylor Pav- ing Company or Hotchkiss & Bar- ber, attorneys....	Judgment against the City of New York, filed May 18, 1904, in the Supreme Court, and in full of amount retained, per- centage due on Contract No. 10937, for paving with as- phalt Sixty-sixth and Sixty- seventh streets, from Lexing- ton to Third avenues	" 8	622 95
6808		Bartholomew Mc- Dermott or Stener & Hoffman, at- torneys	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court May 4, 1904, commanding Edward M. Grout, as Comptroller, to pay Bartholomew McDermott the advanced rate of salary as Foreman in the Fire Department, January and February, 1904	" 17	20 00	7924		John G. O'Keefe as receiver of the Matt Taylor Pav- ing Company or Hotchkiss & Bar- ber, attorneys....	Judgment against the City of New York, filed May 18, 1904, in the Supreme Court, and in full of amount retained, per- centage due on Contract No. 10552, for paving with as- phalt Eighth avenue, Thir- teenth to Thirty-fourth street	" 9	36,261 47
6864	May 24	Pauline Rosen or A. Oberstein, at- torney	Judgment against the City of New York, rendered May 5, 1904, in the Municipal Court of the City of New York, Borough of Manhattan, Thir- teenth District, for damages for personal injuries received September 29, 1903, by rea- son of the defective condi- tion of the sidewalk on Essex street, near the intersection with the northwest corner of Hester street	May 20	84 65	7925		John G. O'Keefe as receiver of the Matt Taylor Pav- ing Company or Hotchkiss & Bar- ber, attorneys....	Interest and costs on judgment against the City of New York, filed May 18, 1904, in the Supreme Court, in full of amount retained and per- centage due on Contract No. 10041, for paving with asphalt Thirty-eighth street from Mad- ison to Fourth avenues	" 8	24 23
6971	25	Minnie Nick, an in- fant, by Louis Nick, her guard- ian ad litem, or Jacob C. Brand, attorney	Judgment against the City of New York, rendered April 25, 1904, in the Municipal Court of the City of New York, Borough of Manhattan, Thir- teenth District, for damages for personal injuries received by Minnie Nick, June 29, 1903, by being struck by a cart belonging to the Depart- ment of Street Cleaning in Forsyth street, between Broome street and Delancey street	" 20	225 77	7928		John G. O'Keefe as receiver of the Matt Taylor Pav- ing Company or Hotchkiss & Bar- ber, attorneys....	Costs on judgment against the City of New York, filed May 18, 1904, in the Supreme Court, in full of amount re- tained, and percentage due on Contract No. 9980, for paving with asphalt Lexing- ton avenue between Twenty- first and Thirty-second streets.	" 8	137 56
7061		Goetz Silk Manufac- turing Company or Sackett & Mc- Quaid, attorneys.	Costs, etc., on appeal to the Appellate Division in the ac- tion of the People, etc., Goetz Silk Manufacturing Company, relator, vs. James L. Wells and others, Commissioners of Taxes and Assessments, etc., to reduce the assessments on the relator for year 1902....	" 23	80 87	7929		John G. O'Keefe as receiver of the Matt Taylor Pav- ing Company or Hotchkiss & Bar- ber, attorneys....	Interest and costs on judgment against the City of New York, filed May 18, 1904, in the Supreme Court, in full of amount retained and per- centage due on Contract No. 9981, for paving with asphalt Forty-sixth street, between Madison and Sixth avenues..	" 8	60 76
7062		Morris Littman or Arthur Neville, attorney	Costs, etc., on appeal to the Appellate Division in the case of the People, etc., Morris Littman vs. James L. Wells and others, Commissioners of Taxes and Assessments...	" 23	33 90	7932		John G. O'Keefe as receiver of the Matt Taylor Pav- ing Company or Hotchkiss & Bar- ber, attorneys....	Costs on judgment against the City of New York, filed May 18, 1904, in the Supreme Court, in full of amount re- tained, and percentage due on Contract No. 9982, for pav- ing with asphalt Twenty-fifth street, between Broadway and Sixth avenue	" 8	50 00
7106		Williams & Cald- well, attorneys for Frederick A. Ben- nett	Costs of motion with leave for the city to serve a supple- mentary answer in the action of Frederick A. Bennett vs. the City of New York, payable in pursuance of an order of the Supreme Court, May 23, 1904	" 23	50 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
7933		John G. O'Keefe as receiver of the Matt Taylor Paving Company or Hotchkiss & Barber, attorneys....	Balance of judgment against the City of New York, filed May 18, 1904, in the Supreme Court, in full of amount retained and percentage due on Contract No. 10362, for paving with asphalt Eighth avenue, south side Thirty-fourth street, to circle at Fifty-ninth street	" 9	18,777 76
7936		John G. O'Keefe as receiver of the Matt Taylor Paving Company or Hotchkiss & Barber, attorneys....	Interest and costs on judgment against the City of New York, filed May 18, 1904, in the Supreme Court, in full of amount retained and percentage due on Contract No. 10042, for paving with asphalt Broad street, from Wall street to Exchange place	" 8	27 90
8071	15	Estate of Nathalie F. Reynal	Additional interest on taxes for the years 1900, 1901 and 1902, paid in error on lot No. 1, block 134, Section 1	" 11	894 51
8072		Michael Brady Chilton or Singerman & Patton, attorneys	Judgment against City of New York, filed May 31, 1904, in the Municipal Court, Tenth District, for salary as sweeper in the Department of Street Cleaning, while laid off several days in each week during November and December, 1900.	" 14	18 81
8209	17	Thomas M. Farley or Jones, McKinney & Steinbrink, attorneys	Balance of judgment against the City of New York, filed April 21, 1904, in the Supreme Court, County of Kings, for amount due for furniture used by the Fire Department at quarters of Engine Company No. 71, under Contract No. 4609, dated November 11, 1901	" 16	296 76
8701	24	Joseph S. Kendall..	Additional interest on refund....	" 21	173 86
8744	27	Richardson & Boynton Company ...	Taxes for year 1903, paid in error against Richardson & Boynton Company	" 22	8 91
8774		Solomon Davis or Hugh S. Mach, attorney	Balance of judgment against City of New York, filed May 27, 1904, in the Supreme Court, for excavating and refilling test pits on the line of One Hundred and Eightieth street, between Third avenue and Bronx river	" 22	98 39
8869	28	Benjamin Seliger, an infant, by Louis Seliger, his guardian ad litem, or George H. Epstein, attorney...	Judgment against the City of New York, rendered May 24, 1904, in the Municipal Court, City of New York, Thirteenth District, for damages for injuries received by Benjamin Seliger on June 6, 1903, by being run over by a cart belonging to the Department of Street Cleaning at the corner of Sheriff and Rivington streets	" 23	279 05
Total.....					\$76,568 18

Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)					
1904.					
4320	Apr. 5	George Deyo, Agent and Warden'	Goods sold to the Fire Department of the City of New York during the years 1897 to 1901, inclusive	Mar. 25	\$499 32
4860	14	The Corn Exchange Bank, New York	Coupons due April 1, 1904, six per cent sewerage bonds, series No. 4 to 10, for construction of sewer in Eighth avenue, from Twenty-first street to Twenty-third street and in Twenty-first street from Eighth to Eleventh avenues, issued by the village of Whitestone, now included in the City of New York	Apr. 9	9 66
5177	21	John Monks & Son	Damages to scow No. 5, caused by the negligence of those in charge of steam dumper Cinderella, belonging to the Department of Street Cleaning, and for injuries to the piling constructed by claimants alongside pier No. 32, North River, on June 7, 1902	" 15	22 00
5282	23	The National Savings Bank, Albany, N. Y.	Redemption of six per cent assessment bonds, series No. 7, Nos. 1 to 5, for \$500 each, due April 30, 1904, issued by the Village of Flushing	" 20	2,500 00
5301	25	National Park Bank of New York....	Coupons due April 1, 1904, on six per cent sewerage bonds, series No. 4, for the construction of a sewer in Eighth avenue, from Twenty-first street to Twenty-third street, in Twenty-first street, from Eighth to Eleventh avenues, No. 9, issued by the Village of Whitestone	" 20	9 66
5398	26	John T. Mayers....	Allowance for April, 1904, awarded under provision of Chapter 378, Laws of 1903	" 25	66 66
5527	28	J. H. Timmerman, City Paymaster...	To reimburse the City Paymaster for the amount of deposit to his credit in the Bank of Staten Island at date of failure of said bank, December 31, 1903	" 26	306 90

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
6149	May 10	Carroll C. Swain..	Damages to an overcoat caused by a pot of paint falling thereon from a scaffold attached to the anchor of the New York and Brooklyn Bridge near the Rose street stairway, on November 10, 1903	May 5	25 00
6338	12	The Tice Towing & Transportation Line	Damages to barge "Theresa" by reason of a collision with the police steamboat "Patrol" near Robins Reef, on July 30, 1903	" 9	629 34
6524	16	Williams & Gerstle	Damages for injuries to horse hired by the Department of Street Cleaning, February, 1904	" 10	260 00
6867	24	Gianbattisto Bernardo or William J. Walsh, attorney	Salary as sweeper in the Department of Street Cleaning while laid off several days in each week during November and December, 1900	" 18	9 86
6888		Guiseppa Di Cunzio or William J. Walsh, attorney..	Salary as sweeper in the Department of Street Cleaning while laid off several days in each week during November and December, 1900	" 18	17 76
6889		Martino Sabbo or William J. Walsh, attorney	Salary as sweeper in the Department of Street Cleaning while laid off several days in each week during November and December, 1900	" 18	19 72
6870		Michele Olioello or William J. Walsh, attorney	Salary as sweeper in the Department of Street Cleaning while laid off several days in each week during November and December, 1900	" 18	13 81
6871		Vincenzo Granato or William J. Walsh, attorney	Salary as sweeper in the Department of Street Cleaning while laid off several days in each week during November and December, 1900	" 18	13 81
7105	26	John T. Mayers....	Amount on account of sum awarded under provision of Chapter 372, Laws of 1903, May, 1904	" 25	66 66
7242	June 1	John Cornwell, Jr..	Extra work performed and extra material furnished in connection with Contract No. 16533, for laying mains in Pleasant avenue	" 26	492 23
7243		Warren & Skillin..	Damages to an iron coal hole cover on sidewalk in front of No. 346 West Eighteenth street by a cart belonging to the Department of Street Cleaning, January 19, 1904	" 26	3 00
7339	2	John Folsom	Damages to stoop of premises No. 233 East Ninth street, by a cart in the Department of Street Cleaning, on January 1, 1904	" 26	20 00
7482	June 6	Asa Bird Gardiner, attorney	Amount of lien for services rendered in special proceedings by mandamus to recover salary of George A. Blair, as Superintendent, etc.	June 3	1,500 00
7483		George Blair	Salary as Superintendent of Outdoor Poor in the Department of Public Charities, from February 5 to December 31, 1903.	" 3	671 43
7577	8	Mechanics' Savings Bank, Fishkill Landing, N. J.	Redemption of six per cent sewerage bonds, series No. 5, for construction of sewer in Twenty-second street, between Seventh and Eighth avenues; bond No. 7, due June 18, 1904, issued by the Village of Whitestone, now included in the City of New York	" 6	75 18
7578		Edward M. Grout as Comptroller, Patrick Keenan as Chamberlain	Amount of payment of registered interest due June 18, 1904, on bonds of the City of New York, in six per cent sewerage bonds, series No. 6, in the construction of sewers in Twenty-third street, between Seventh and Eleventh avenues, issued by the Village of Whitestone, now included in the City of New York	" 6	25 23
7964	14	Concetta Marrone..	Extra work in connection with Contract No. 8224, for building a sewer in One Hundred and Thirty-eighth street, between Convent and Amsterdam avenues	" 11	196 00
8042	15	Edward M. Grout as Comptroller, Patrick Keenan as Chamberlain	Amount of payment of registered interest, due June 23, 1904, on bonds of the City of New York, six per cent. Village of Whitestone Sewerage bonds, series No. 8, in the construction of a sewer in Sixteenth street, from Bowron Farm, etc.	" 10	8 86
8167	17	The Ashley & Bailey Company	Damage to property on the premises No. 109 Spring street, by reason of an alleged overflowing hydrant, on August 18, 1903	" 14	189 12
8944	29	John T. Mayers....	Amount on account of sum awarded under provisions of Chapter 372, Laws of 1903, June, 1904	" 27	66 66
Total.....					\$7,717 87

Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893; chap. 466, Laws of 1901.)					
1904.					
4256	Apr. 4	Brown & Root....	On account of Contract No. 7539, for butter, etc.	Mar. 21	\$138 38
4257		George N. Reinhardt	Hay	" 21	12 60
4322	5	Fiss, Doerr & Carroll Horse Company	Horse	" 21	250 00
4341		J. H. Timmerman, City Paymaster...	Payroll of nurses, March, 1904, Willard Parker Hospital	Apr. 5	1,972 42

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4563	11	F. D. Bell as Chief Clerk	Disbursements, January 26 to 29, and March 5, 1904.	" 6	92 75	5705		Medical Library and Historical Journal	Subscription to Volume 11, 1904.	" 26	2 00
4564		Lehn & Fink	Oil	" 6	4 00	5706		R. M. Outwater	Swab wires	" 26	25 00
4565		Lehn & Fink	Argyrol	" 6	5 40	5707		James T. Dougherty	Brushes, etc.	" 26	193 84
4566		James T. Dougherty	Test tubes, etc.	" 6	2 08	5708		Hodgman Rubber Company	Rubber bands	" 26	8 00
4567		James T. Dougherty	Monkeys	" 6	52 65	5709		The Hospital Supply Company	Operating table, etc.	" 26	126 49
4568		John J. Dinneen	Carpenter work	" 6	11 00	5710		I. Klein	Jackets	" 26	3 75
4569		P. F. Brooks	Carpenter work, etc.	" 6	35 00	5711		Emil Greiner	Flasks, etc.	" 26	120 20
4570		R. H. Macy & Co.	Dishes, etc.	" 6	53	5712		John Wanamaker	Wicks	" 26	1 50
4571		Sharp & Dohme	Nitro-glycerine tablets	" 6	1 20	5713		John Wanamaker	Towels, etc.	" 26	26 85
4572		George Merck	Pans	" 6	5 34	5714		George Tiemann & Co.	Catgut, etc.	" 26	105 27
4573		Merck & Co.	Acid, etc.	" 6	2 18	5715		Whitall Tatum Company	Stoppers	" 26	22 40
4574		E. B. Meyowitz	Supplies	" 6	1 15	5716		Bofinger Brothers	Brass signs	" 26	15 00
4575		R. H. Macy & Co.	Goggles, etc.	" 6	13 50	5717		Eidt & Weyand	Sawdust	" 26	1 00
4576		John Wanamaker	Towels	" 6	25 92	5718		Eimer & Amend.	Bottles	" 26	1 60
4577		Whitall-Tatum Company	Nightgowns	" 6	30 12	5719		Smith, Worthington & Co.	Halters, etc.	" 26	24 00
4578		George Tiemann & Co.	Rubber stoppers	" 6	24 17	5720		August R. Ohman	Indicators	" 26	9 00
4579		John W. Terry	Valves for inhalers	" 6	2 00	5721		John Dinneen	Carpenter work	" 26	11 00
4580		The White Tar Company	Ball blueing, etc.	" 6	2 57	5722		John Delehanty	Plumbing	" 26	35 00
4581		F. J. Dessoir	Carbolic acid	" 6	1 40	5723		The Hospital of the New York-American Veterinary College	Board, etc., of horse, February, 1904	" 26	969 12
4582		F. J. Dessoir	Pearline	" 6	5 38	5847	5	Schiffelin & Co.	Alcohol, etc.	" 26	33 24
4583		Arthur L. De Groff	Pearline	" 6	8 07	5848		Seabury & Johnson	Cuspidors, etc.	" 26	61 40
4584		Patrick Burns	Soap	" 6	11 04	5849		Lea Bros. & Co.	Reprints, etc.	" 26	80 00
4585		S. Bassel	Horseshoeing	" 6	31 50	5934	6	Inland Stamp Works	Rubber stamps, etc.	May 3	18 56
4586		Boston Medical & Surgical Journal	Glass, etc.	" 6	2 80	5935		Dennison Manufacturing Company	Tags	" 3	70
4587		Brentanos	Subscription to Boston Surgical Journal, 1904	" 6	5 00	5936		G. Haacke	Oil	" 3	7 80
4588		Albany Perforated Wrapping Paper Company	Subscription, etc., 1904	" 6	20 00	5937		Bernard J. Clark	Plumbing work	" 3	38 00
4589		Eugene W. Scheffer as Secretary	Toilet paper	" 6	6 00	5938		John J. Delehanty	Plumbing work	" 3	7 50
4590		Elmer & Amend.	Disbursements, January and February, 1904	" 6	267 66	5939		Inland Stamp Works	Rubber stamps	" 3	1 18
4591		G. E. Stechert	Files	" 6	55	5940		The Hospital Supply Company	Glass jars	" 3	10 80
4592		Inland Stamp Works	Subscription to "Journal of Infectious Diseases," 1904	" 6	5 00	6013	7	J. H. Timmerman, City Paymaster	Payroll of Nurse, April, 1904	" 6	50 00
4593		Emil Greiner	Rubber stamps, etc.	" 6	1 13	6014		The Haral Soap Company	Soap	" 3	1 92
4594		The B. F. Goodrich Company	Test tubes	" 6	14 40	6015		Smith, Worthington & Co.	Harness	Apr. 26	94 50
4595		Bausch & Lomb Optical Company	Mats	" 6	88	6016		Eugene W. Scheffer, as Secretary	Amount of Requisition No. 88, for incidental expenses	May 4	500 00
4596		Bausch & Lomb Optical Company	Graduates	" 6	1 66	6017		Arthur L. DeGraff	Soap	" 3	3 68
4597		Bliss Bros.	Potassium chromate	" 6	2 25	6018		John J. Dinneen	Repairing furniture	" 3	17 00
4598		Schiffelin & Co.	Meat, etc.	" 6	53 60	6019		Department of Correction	Nail brushes	" 3	3 60
4599		The Journal Medical Research	Thermometers, etc.	" 6	25 62	6020		James T. Dougherty	Peroxide of hydrogen	" 3	30
4600		Emil Greiner	Subscription for year 1904	" 6	4 00	6021		James T. Dougherty	Enameled tables	" 3	32 20
4601		Dr. H. D. Gill	Repairs, etc.	" 6	15 90	6022		Chesebrough Manufacturing Company	Vaseline	" 3	38
4602		A. P. Elliott Publishing Company	Veterinary services, January and February, 1904	" 6	126 00	6023		Chesebrough Manufacturing Company	Vaseline	" 3	2 50
4603		Merck & Co.	Subscription from July 1, 1903, to June 30, 1904	" 6	5 00	6078	9	Crane's Oxygen Works	Oxygen compound	" 3	3 00
4604		Perfection Chemical Company	Chemicals, etc.	" 6	39 17	6079		George Deyo, Agent and Warden	Toweling, etc.	" 4	51 71
4605		P. Lawless & Son	Fumigators	" 6	666 66	6080		F. D. Bell, as Chief Clerk	Disbursements, January and February, 1904	" 3	155 44
4606		Lein, Irvine & Co.	Potatoes	" 6	14 88	6151	10	J. Warren Mead, Agent and Warden Auburn Prison	Tables	" 3	10 45
4607		Eimer & Amend.	Cribs	" 6	86 00	6152		James S. Barrons & Co.	Towel racks, etc.	" 3	1 89
4608		Eidt & Weyand	Chemicals, etc.	" 6	93 70	6153		Eimer & Amend.	Bottles, etc.	" 3	12 57
4609		Hyeia Distilled Water Company	On account of Contract No. 9558, for horse feed	" 6	40 85	6154		Eimer & Amend.	Bottles	" 3	31 25
4610		Smith, Worthington & Co.	Water	" 6	6 00	6155		John Wanamaker	Oil heaters, etc.	" 4	11 62
4611		Seabury & Johnson	Whips	" 6	18 00	6156		S. S. White Dental Manufacturing Company	Oxide gas	" 3	30 00
4612		The Hospitals of the New York American Veterinary College	Lint	" 6	2 00	6157		G. C. McKesson	Ether, etc.	" 3	28 48
4613		Hyeia Distilled Water Company	Board, etc., of horses, January, 1904	" 6	636 75	6158		Berkfeld Filter Company	Cylinders	" 3	7 50
4614		William H. Hartman	Water	" 6	17 50	6159		American Can Company	Boxes	" 4	50 00
4615		Smith, Worthington & Co.	Brushes, etc.	" 6	5 65	6160		Schiffelin & Co.	Fountain syringe, etc.	" 3	18 15
4616		J. Warren Mead, Agent and Warden	Halters	" 6	81 00	6161		West Disinfecting Company	Paraform tablets	" 3	160 00
4617		Lehn & Fink	Chairs	" 12	9 72	6162		The Kny-Scheerer Company	Enameled pail, etc.	" 3	49 10
4618		Lehn & Fink	Rismuth subnitrate	" 12	1 02	6163		Johnson Temperature Regulating Company	Inspection to thermostats	" 4	10 00
4619		John Wanamaker	Orange wood sticks, etc.	" 12	2 50	6164		Emil Greiner	Glass funnels	" 3	58
4620		A. Demarest & Son	Fish boiler	" 12	10 35	6165		White Van Giahn & Co.	Hatchet, etc.	" 3	1 18
4621		The Kny-Scheerer Company	Badge	Mar. 17	25 00	6166		P. W. Valley	Oak tables	" 3	38 75
4622		John W. Terry	Food carriage	Apr. 12	36 00	6167		The Kny-Scheerer Company	Surgical instruments	" 4	17 90
4623		The White Tar Company	Matches	" 12	5 50	6168		Peerless Rubber Company	Rubber mat	" 3	24 03
4624		Eimer & Amend.	Acid	" 12	6 30	6169		Frost Veneer Seating Company	Settees	" 3	60 00
4625		Chesebrough Manufacturing Company	Pipettes	" 12	36 00	6247	21	John Wanamaker	Towels	" 3	17 20
4626		James T. Dougherty	Vaseline, etc.	" 12	4 88	6248		Bliss Brothers	Meat	" 3	34 40
4627		G. C. McKesson	Crates	" 12	13 68	6249		H. Balfe	Pomade	" 3	2 08
4628		G. C. McKesson	Drugs	" 12	74 43	6250		Merck & Co.	Carbolic acid	" 4	3 20
4629		August R. Ulman	Ether	" 12	2 47	6251		American Ice Company	Ice, January and February, 1904	Apr. 26	183 71
4630		Whitall-Tatum Company	Indicators	" 12	3 00	6252		G. C. McKesson	Extract of beef	May 4	8 05
4631		Siegel, Cooper Company	Rubber stoppers	" 12	22 50	6253		Page, Dennis & Co.	Physicians' scale	" 4	30 00
4632		W. & J. Sloane	Cloth	" 12	2 30	6254		Perfection Chemical Company	Fumigators	" 3	158 75
4633		Merck & Co.	Linoleum	" 12	1 50	6255		R. H. Macy & Co.	Muslin, etc.	" 3	6 73
4634		Eimer & Amend.	Sodium	" 12	18	6256		R. H. Macy & Co.	Swiss curtains, etc.	" 3	36 74
4635		The George Ermold Company	Scale, etc.	" 12	16 10	6257		R. H. Macy & Co.	Diapers, etc.	" 4	11 06
4636		Schiffelin & Co.	Surgical instruments	" 12	2 50	6258		R. H. Macy & Co.	House dresses, etc.	" 4	24 08
4637		Seabury & Johnson	Alcohol, etc.	" 12	14 45	6259		R. H. Macy & Co.	Rug, etc.	" 3	77 95
4638		Schiffelin & Co.	Cotton	" 12	4 56	6260		R. H. Macy & Co.	Iron cans, etc.	" 4	2 97
4639		Spencer Lens Company	Rubber apron	" 12	11 91	6261		The Kny-Scheerer Company	Gas stand, etc.	" 3	5 45
4640		Mott Haven Contracting Company	Microscopic outfits	" 12	148 50	6262		Siegel-Cooper Company	Pins	" 4	4 32
4641		L. H. Mace & Co.	Wood	" 12	15 00	6263		Lehn & Fink	Argyrol	" 3	8 10
4642		F. J. Dessoir	Refrigerator	" 12	34 00	6264		Bausch & Lomb Optical Company	Pencils	" 3	5 16
4643		George Deyo, Agent and Warden	Pearline	" 12	2 60	6265		James S. Barron & Co.	Bath brushes	" 3	14 85
4644		The E. Howard Clock Company	Ash cans, etc.	" 20	10 70	6266		P. F. Brooks	Window pole	" 3	1 25
4645		R. H. Macy & Co.	Clocks	" 20	50 00	6267		Strohlmann Pfarre & Co.	Enameled pails	" 3	4 80
4646		J. H. Timmerman, City Paymaster	Stoves, etc.	" 20	52 80	6268		Seabury & Johnson	Medical gauze	" 3	83 46
4647		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., April, 1904	" 27	1,150 00	6339	12	Eidt & Weyand	On account of Contract No. 9558, for horse feed	" 3	24 45
4648		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., April, 1904	" 27	1,475 00	6340		Fiss, Doerr & Carroll Horse Company	Horses	Apr. 26	480 00
4649		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., April, 1904	" 27	1,501 71	6341		J. Warren Mead, Agent and Warden of Auburn Prison	Stool	May 4	2 86
4650		J. H. Timmerman, City Paymaster	Payroll of Nurses, April, 1904	" 27	3,472 50	6530	16	The Hospitals of the New York American Veterinary College	Horse	" 11	100 00
4651	May 2	F. J. Dessoir	Injecting horses, etc., February, 1904	" 20	135 50	6531		R. H. Macy & Co.	Bowls	" 11	1 26
4652		Manhattan Delivery Company	Pearline, etc.	" 26	13 26	6532		Eugene W. Scheffer as Secretary	Requisition No. 89, for incidental expenses	" 11	500 00
4653		Lehn & Fink	Expressage	" 26	69 60	6533		H. Balfe	Putz pomade	" 11	66
4654		P. F. Brooks	Peptones, etc.	" 26	20 70						
4655		L. J. Wallace	Carpenter work	" 26	44 00						
4656		Library Bureau	Repairs to heater	" 26	10 00						
4657		The White Tar Company	Index cases	" 26	55 00						
4658		Lehn & Fink	Carbolic acid	" 26	8 40						
4659		Richardson & Boynton Company	Drugs, etc.	" 26	27 05						
4660		The George Ermold Company	Ash pit door	" 26	1 00						
4661		Willcox & Gibbs Sewing Machine Company	Syringes	" 26	18 00						
4662		R. H. Macy & Co.	Sewing machine	" 26	65 00						
4663		R. H. Macy & Co.	Table cloths	" 26	16 72						

THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6534		The Brooklyn Heights Railroad Company	Tickets	" 3	72 00	8303		Addison Johnson, Agent and Warden	Mats, etc.	" 15	8 15
6543		George Tremann & Co.	Valves, etc.	" 11	2 50	8304		Inland Stamp Works	Daters	" 15	4 15
6544		William Wood & Co.	Subscription to "Medical Record" for 1904	" 11	5 00	8305		The Harral Soap Company	Tincture of soap	" 15	9 60
6545		S. S. White Dental Manufacturing Company	Oxide gas	" 11	12 00	8306		Knauth Brothers	Needles	" 15	70 00
6546		John Wanamaker	Glass bowls	" 11	19 36	8307		Standard Oil Company, New York	Oil	" 15	8 00
6629	18	P. Lawless Sons	Potatoes	" 11	9 92	8308		West Disinfecting Company	Drugs	" 15	158 75
6677	19	F. D. Bell, as Chief Clerk	Disbursements, March, 1904	" 17	171 05	8309		Rockland County Milk Association	Milk	" 15	4 51
6678		Monarch Water Heater Company	Heater	" 11	180 00	8310		William Rabe	Iron gutter	" 15	28 00
6679		West Disinfecting Company	Paraform tablets	" 11	174 62	8311		Sniffen & Co.	Tires	" 15	62 00
6963	21	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., May, 1904	" 24	1,655 00	8312		George Tiemann & Co.	Surgical instruments	" 15	10 00
6964		J. H. Timmerman, City Paymaster	Payroll of Nurses, May, 1904	" 24	3,648 39	8313		George Merck	Ammonia hydrate	" 15	88
6965		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., May, 1904	" 24	1,475 00	8314		J. Warren Mead, Agent and Warden	Blankets	" 15	25 38
7074	26	P. Lawless Sons	On account of Contract No. 9559, for vegetables, etc.	" 17	232 40	8315		J. Warren Mead, Agent and Warden	Chairs	" 15	19 13
7136	27	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, May, 1904	" 26	3,068 14	8316		R. H. Macy & Co.	Cheese cloth, etc.	" 15	8 98
7247	June 1	Whitall Tatum Company	Lamps, etc.	" 24	6 13	8317		R. H. Macy & Co.	Knives	" 15	4 26
7361	2	J. H. Timmerman, City Paymaster	Payroll of Nurses, Willard Parker Hospital, May, 1904	June 1	985 00	8318		Whitall Tatum Company	Jars	" 15	73 00
7377	3	Samuel Lewis	Wash boards, etc.	May 11	18 17	8319		Schiffelin & Co.	Bottles	" 15	11 52
7498	7	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 90, for incidental expenses	June 4	500 00	8320		H. Balfe	Soda crackers	" 15	7 52
7570	8	R. H. Macy & Co.	Overalls, etc.	" 4	3 38	8321		P. F. Brooks	Sash cords	" 15	3 50
7571		R. H. Macy & Co.	Milk pans	" 4	50 00	8322		Seabury & Johnson	Cotton	" 15	4 80
7572		R. H. Macy & Co.	Glasses, etc.	" 4	34 77	8323		John Adler	Calves	" 15	30 00
7573		John G. Meister	Hire of horses, April, 1904	" 4	300 00	8324		Schiffelin & Co.	Chemical thermometers	" 15	2 74
7574		James T. Dougherty	Hot water bags	" 4	2 00	8325		Seabury & Johnson	Plaster	" 15	50
7575		Crane's Oxygen Works	Oxygen compound	" 4	3 00	8326		Schiffelin & Co.	Peptonoids	" 15	8 55
7576		Central Lighting Company	Metal lights, etc.	" 4	6 75	8414	21	F. D. Bell, as Chief Clerk	Disbursements, April, 1904	" 15	76 68
7619		James J. Mackenzie	Kegs, etc.	" 4	4 00	8415		P. F. Brooks	Door checks, etc.	" 15	9 00
7620		Samuel E. Hunter	Onions	" 4	1 25	8416		F. D. Bell, as Chief Clerk	Disbursements, April, 1904	" 15	224 73
7621		The Kny-Scheerer Company	Test tubes	" 4	8 10	8417		Austin Nichols & Co.	Pomade	" 15	2 70
7622		Emil Greiner	Bottles	" 4	60 00	8418		American Automobile Storage Company	Storing automobile, April, 1904	" 15	31 20
7623		Herbert C. Barnett	Electrical centrifuge	" 4	25 00	8419		Eidt & Weyand	Corn, etc.	" 15	6 75
7624		John Unger & Son	Lettering doors, etc.	" 4	9 00	8420		George Greiner	Antitoxin needles	" 15	6 00
7625		A. Gross	Harness repairs	" 4	4 30	8421		Emil Greiner	Repairing burette	" 15	50
7626		Smith, Worthington & Co.	Curry combs, etc.	" 4	4 05	8422		The Gillette Clipping Machine Company	Graphite grease	" 15	2 50
7627		John Wanamaker	White cotton, etc.	" 4	2 91	8423		The Harral Soap Company	Borax chips	" 15	22 41
7628		White, Von Glahn & Co.	Screw drivers, etc.	" 4	1 39	8424		Hammacher, Schlemmer & Co.	Carpenters' saw, etc.	" 15	1 46
7629		Sniffen & Co.	Repairing carriages	" 4	58 40	8425		The George Erhold Company	Braided silk	" 15	4 00
7630		Seabury & Johnson	Rubber plaster	" 4	10 60	8426		Swan's Pharmacy	Prescriptions	" 15	79 68
7631		John S. Conabear	Coal	" 4	56 00	8427		Consolidated Gas Company, New York	Rent of gas range, May 1, 1904, to May 1, 1905	" 15	3 00
7632		J. H. Timmerman, City Paymaster	Supplementary payroll of Nurses, etc., April, 1904	" 8	137 50	8428		Clarke & Baker	Cabinet, etc.	" 15	91 75
7661	9	John J. Delehanthy	Plumbing, etc.	" 4	21 34	8429		A. Wedderburn	Painting ceilings, etc.	" 15	245 00
7662		Dewey Laundry	Laundry work, etc., April, 1904	" 4	14 80	8430		John G. Dinneen	Carpenter work, etc.	" 15	5 00
7663		Department of Correction	Dusters, etc.	" 4	3 88	8431		The Diamond Paste Company	Paste	" 15	20 90
7664		F. J. Dessoir	Soap	" 4	7 50	8432		Perfection Chemical Company	Fumigators	" 15	158 75
7665		Lehn & Fink	Argyrol	" 4	16 20	8530	22	I. Klein	Suits	" 15	37 50
7666		Lehn & Fink	Feeding cup	" 4	3 50	8531		The Kny-Scheerer Company	Glass bowls	" 15	1 35
7667		Lehn & Fink	Peptone	" 4	18 00	8532		G. Haacke	Groceries	" 15	1 93
7668		J. E. Linde Paper Company	Paper	" 4	3 76	8533		Samuel E. Hunter	Celery, etc.	" 15	63 77
7670		P. Lawless Sons	Potatoes	" 3	2 48	8534		Ewen McIntyre's Son	Prescriptions	" 15	220 45
7671		Western Union Telegraph Company	Telegrams, etc., April, 1904	" 4	19 10	8535		Ewen McIntyre's Son	Prescriptions	" 15	195 70
7672		Elmer Heritage	Brackets	" 4	90	8536		John W. Terry	Groceries, etc.	" 15	30 74
7673		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Window cleaning, April, 1904	" 4	56 00	8537	22	F. J. Dessoir	Raisins, etc.	" 15	3 13
7674		Brown & Root	Eggs	" 4	7 80	8538		L. Martin	Light of glass	" 15	3 25
7675		Thomas Buckley	Horseshoeing, April, 1904	" 4	16 25	8539		L. Martin	Light of glass	" 15	3 25
7676		Bausch & Lomb	Dishes, etc.	" 4	36 00	8540		Library Bureau	Oak case	" 15	27 25
7677		American Ice Company	Ice, April, 1904	" 4	2 28	8541		P. Lawless Sons	Turnips	" 15	2 50
7678		Eimer & Amend	Glass stop cock, etc.	" 4	1 75	8676	24	Monarch Water Heater Company	Heater, etc.	" 15	190 00
7679		Eimer & Amend	Drugs, etc.	" 4	16 90	8677		Ledyard-Avery Company	Butter	" 15	15 24
7680		John Wanamaker	Dry goods, etc.	" 4	11 50	8716	25	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 92, for incidental expenses	" 24	500 00
7681		James M. Shaw & Co.	Dishes, etc.	" 4	14 55	8745	27	John Wanamaker	Basins, etc.	" 15	150 21
7682		Saratoga Stable, S. M. and E. Odell, proprietors	Board of horse, April, 1904	" 4	25 00	8816	28	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., June, 1904	" 27	1,655 00
7683		Edward Riley	Board of horse, April, 1904	" 4	125 00	8817		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., June, 1904	" 27	1,440 00
7684		Dr. C. Clark	Horseshoeing	" 4	107 25	8818		J. H. Timmerman, City Paymaster	Payroll of Nurses, June, 1904	" 27	3,642 50
7685		The National Drug Company	Syringes	" 4	25 00	8819		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., June, 1904	" 27	3,025 00
7737	10	Fussell Ice Cream Company	Ice cream, etc.	" 4	41 19	8820		George Deyo, Agent and Warden	Plates, etc.	" 24	13 96
7738		James T. Dougherty	Monkeys	" 4	311 55	8821		John G. Dinneen	Carpenter work	" 24	24 00
7739		Hygeia Distilled Water Company	Water	" 4	1 50	8922		John Wanamaker	Pins	" 24	9 00
7740		Abraham & Straus	Bags	" 4	142 50	8923		J. Warren Mead, Agent and Warden	Chairs, etc.	" 24	22 63
7741		Berkfeld Filter Company, August Giese & Son, proprietors	Filters	" 4	41 50	8924		Inland Stamp Works	Rubber stamps	" 24	81
7742		Burrells Press Clipping Bureau	Clipping, April, 1904	" 4	7 50	8925		Addison Johnson, Agent and Warden	Bed spreads	" 24	18 90
7883	13	Eugene W. Scheffer, as Secretary	Amount of Requisition No. 91, incidental expenses	" 10	500 00	8926		The Kny-Scheerer Company	Inhalers	" 24	5 00
7889		Eidt & Weyand	On account of Contract No. 9558, for horse feed	" 4	17 80	8927		James M. Shaw & Co.	China ware	" 24	107 53
7890		The Whitney Glass Works	Culture tubes	" 4	96 00	8928		Inland Stamp Works	Rubber stamp	" 24	27
7891		Charles W. Stall	Sugar, etc.	" 4	23 34	8929		Inland Stamp Works	Rubber stamp	" 24	1 27
7892		H. Balfe	Sugar	" 4	27 25	8930		The A. Haug Company	Supplies	" 24	24 50
8253	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Disinfectors, May 21 to June 11, 1904	" 17	73 53	8931		G. C. McKesson	Ether, etc.	" 24	7 21
8284		Stohlmann, Pfarre & Co.	Spirometer	" 15	24 30	8932		George Deyo, Agent and Warden	Boilers, etc.	" 24	89 96
8285		John Wanamaker	Towels	" 15	25 80	8933		Brown & Root	Eggs	" 24	7 80
8286		John Wanamaker	Iron cans	" 15	11 00	8934		Herbert C. Barnett	Changing lights, etc.	" 24	8 63
8287		John Wanamaker	Napkins	" 15	11 00	8935		H. Balfe	Flour	" 24	5 00
8288		John Wanamaker	Comforters	" 15	2 24	8936		Reed & Barton	Table spoons	" 24	5 40
8289		Marsh & Co.	Crystals	" 15	54	8937		A. C. Rowe	Fire extinguishers	" 24	34 00
8290		E. B. Meyrowitz	Eye protectors	" 15	3 00	8938		International Silver Company	Knives	" 24	3 00
8291		A. Taylor	Frame	" 15	6 50	8939		Neostyle Company	Cylinder	" 24	5 00
8292		Bruce & Cook	Tin	" 15	36 00	8940		National Drug Company	Antitoxin syringes, etc.	" 24	25 00
8293		Department Correction	Brushes	" 15	60	8941		Schiffelin & Co.	Alcohol	" 24	12 45
8294		Cornelius Daly	Wood	" 15	9 50	8942		James S. Barron & Co.	Clothes bars, etc.	" 24	8 46
8295		Otis Elevator Company	Elevator repairs	" 15	55 45	8943		F. D. Bell, as Chief Clerk	Disbursements, April, 1904	" 24	2 62
8296		The Oliver Typewriter Company	Typewriter, etc.	" 15	38 98	9028	30	J. Warren Mead, Agent and Warden	Tables	" 24	176 74
8297		G. C. McKesson	Oxalic acid	" 15	75	9029		Merck & Co.	Glycerin	" 24	3 00
8298		Page, Dennis & Co.	Scale	" 15	30 00	9030		John Wanamaker	Glasses, etc.	" 24	106 09
8299		White, Van Glahn & Co.	Hardware	" 15	1 86	9031		James T. Dougherty	Burettes	" 24	17 00
8300		John J. Kelly	Horseshoeing	" 15	19 50	9032		George Erhold Company	Repairs to surgical instruments	" 24	75
8301		Curtis & Blaisdell	Coal	" 15	33 00	9033		Hornthal & Co.	Zinc lined boxes	" 24	80 40
8302		Schiffelin & Co.	Thermometers	" 15	50	9034		The Yale & Towne Manufacturing Company	Keys	" 24	50
Total										\$47,792 70	

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
4319	Apr. 5	Donegan & Swift..	Grates, etc.....	1904. Mar. 8	\$100 00
5381	26	J. Morrow	Repairing roof	Apr. 20	363 00
5441	27	The Kny-Scheerer Company	Chair, etc.....	" 20	27 25
5699	May 3	The Kny-Scheerer Company	Apparatus	" 26	535 50
6527	16	Rufus H. Brown..	In full of Contract No. 9221, to complete certain alterations, etc., to building on grounds of the Willard Parker Hospital	" 29	672 00
7884	June 13	Hamilton & Mercereau	In full of Contract No. 5569, for services as architects of the construction of a fireproof vault in the basement of the Department Building, Fifty-fifth street and Sixth avenue.	May 24	149 10
8630	23	Clark & Roberts..	Desks, etc.....	" 24	312 00
Total.....					\$2,158 85

Revenue Bond Fund—For New York City Department of the United States Volunteer Life Saving Corps.

(Chap. 466, Laws of 1901; chap. 604, Laws of 1904.)					
8444	June 21	J. Wesley Jones, as President of U.S. Volunteer Life Saving Corps....	Amount of Requisition No. 1, for incidental expenses	1904. June 18	\$1,000 00

Revenue Bond Fund—For Courthouse Board, Borough of Manhattan—Expenses of.

(Chap. 466, Laws of 1901; chap. 336, Laws of 1903.)					
7401	June 3	Edward W. Sheldon, as Secretary	Disbursements, July to December 31, 1903	1904. May 20	\$246 43
7569	8	Title Guarantee and Trust Company..	Calculating arrears of blocks, etc.	June 3	41 00
8039	15	George Evarts Low	Professional services, December, 1903	" 3	125 00
Total.....					\$412 43

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
5001	Apr. 18	John H. Schofield, assignee of John A. Hadert.....	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	1904. Apr. 7	\$1,393 00
5132	20	Cunningham & Kearns Contracting Company....	On account of Contract No. 9010, for repairs to sewer in Twenty-fifth street, between Fourth and Madison avenues, etc....	" 13	5,215 00
5344	25	Hamilton Bank, New York City, assignee of William E. Welch...	Repairing security retained on Contract No. 6298, for repairs to sewer in Fifty-sixth street, between Eighth and Ninth avenues	" 16	409 75
5825	May 5	Cunningham & Kearns Contracting Company ...	In full of Contract No. 8991 (less repairing security), for repairs to sewer in Pearl street, between Elm street and Broadway, etc.....	" 27	1,583 32
5910	6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 30, 1904 (supplementary roll)	May 5	178 00
6390	12	The Liberty National Bank, New York, assignee of John H. Schofield, assignee of John A. Hadert..	In full of Contract No. 6534 (less repairing security), for repairs to sewer, etc., in Stanton street, between Mangin and Ridge streets	Apr. 12	6,417 30
6410		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending May 7, 1904	May 12	166 50
6542	16	Cunningham & Kearns Contracting Company....	On account of Contract No. 9010, for repairs to sewer in Twenty-fifth street, between Fourth and Madison avenues.....	" 10	1,242 50
6675	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 14, 1904.....	" 18	158 00
6872	24	John H. Schofield, assignee of John A. Hadert	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets	" 17	1,207 50
7076	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 21, 1904.....	" 25	144 00
7077		Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company	In full of Contract No. 8990 (less repairing security), for repairs to sewer in Duane street, between Elm and Broadway....	" 20	4,754 00
7337	June 2	John D. Walsh....	In full of Contract No. 9008 (less repairing security), for repairs to box sewer at foot of Forty-second street, North river....	" 17	3,443 90
7338		Robert J. Rooney..	In full of Contract No. 8275 (less repairing security), for repairs to box sewer under Pier 40, North river	" 17	4,482 40
7402	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending May 28, 1904	June 2	170 50
7443	6	Cunningham & Kearns Contracting Company....	On account of Contract No. 9011, for repairs to sewer in Madison avenue, between Twenty-fifth and Thirty-first streets..	May 26	2,940 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7518	7	Cunningham & Kearns Contracting Company....	On account of Contract No. 9009, for repairs to sewer in Twenty-fifth street, between Broadway and Seventh avenue.....	1904. " 26	6,230 00
7646	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 4, 1904.....	June 8	152 00
8089	16	Robert J. Rooney..	Rebuilding sewer at One Hundred and Forty-third street and Convent avenue	" 7	561 60
8090		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending June 11, 1904	" 15	136 50
8655	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending June 18, 1904	" 22	130 00
8785	27	Broadway Trust Company, assignee of Cunningham & Kearns....	In full of Contract No. 9010 (less repairing security), for repairs to sewer in Twenty-fifth street, between Fourth and Madison avenues	" 15	2,746 50
9024	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904.....	" 29	135 00
Total.....					\$43,997 27

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.

(Chap. 466, Laws of 1901.)					
4310	Apr. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 30, 1904.....	1904. Apr. 4	\$245 48
4602	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 6, 1904.....	" 9	250 86
4914	15	Fox Brothers & Co.	Hardware, etc.....	" 7	43 93
4915		William E. Burke.	Rubber boots	" 7	150 00
4940	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 13, 1904.....	" 16	244 24
5285	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 20, 1904.....	" 23	238 99
5621	May 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 27, 1904.....	" 30	226 98
6342	12	New York Belting & Packing Company	Hose, etc.....	May 7	15 00
6427	13	Thomas B. Brown & Son	Coal	" 7	12 50
6526	16	The Kennedy Valve Manufacturing Company	Stop cocks	" 10	613 00
6753	20	New York Water Company	Water, January, February, March and April, 1904.....	" 11	4,851 73
6972	25	John Cornwall, Jr..	Water mains, etc.....	" 17	893 20
7075	26	New York Telephone Company..	Telephone service, January, February and March, 1904.....	" 7	22 30
7714	June 9	John Fox & Co....	On account of Contract No. 9293, for cast iron water pipe, etc.	June 3	3,645 91
Total.....					\$10,280 62

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.

(Chap. 466, Laws of 1901.)					
6847	May 23	John H. Little & Co.	Carpet, etc.....	1904. May 16	\$219 91
7246	June 1	The Globe-Wernicke Company	Cabinet	" 23	55 20
8629	23	John H. Little & Co.	Linoleum	June 15	229 50
8746	27	John H. Little & Co.	Rug, etc.....	" 18	58 40
Total.....					\$563 01

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.

(Chap. 466, Laws of 1901; chap. 406, Laws of 1903.)					
4553	Apr. 11	Brooklyn Real Estate Exchange (Limited)	Rent of Room No. 205, at No. 189 Montague street, Borough of Brooklyn, March, 1904....	1904. Apr. 6	\$29 17
4651	12	George Wood.....	Disbursements, March, 1904....	" 6	22 18
4708	13	A. T. Moseman....	Disbursements, March, 1904....	" 6	155 94
4709		Frederick W. Koop	Disbursements, March, 1904....	" 6	15 23
5027	19	John F. Hayford..	Disbursements, March, 1904....	" 14	10 00
5379	26	J. H. Timmerman, City Paymaster..	Payroll Topographical Draughtsman, April, 1904.....	" 25	550 00
6064	May 9	Brooklyn Real Estate Exchange (Limited)	Rent of office at No. 189 Montague street, April, 1904.....	May 3	29 17
6065		George Wood.....	Disbursements, April, 1904....	" 3	49 91
6150	10	Frederick W. Koop	Disbursements, April, 1904....	" 3	24 94
6246	11	A. T. Moseman....	Disbursements, April, 1904....	" 3	155 16
6428	13	John F. Hayford..	Disbursements, April, 1904....	" 7	9 00
6973	25	J. H. Timmerman, City Paymaster..	Payroll Topographical Draughtsman, etc., May, 1904.....	" 24	600 00
7135	27	John C. Orr & Co..	Lumber	" 20	196 00
8040	June 15	George Wood.....	Disbursements, May, 1904....	June 11	62 06
8168	17	Frederick W. Koop	Disbursements, May, 1904....	" 11	17 49
8169		A. T. Moseman....	Disbursements, May, 1904....	" 11	160 24
8283	20	John F. Hayford..	Expense of computation, May, 1904	" 11	16 38
8628	23	J. H. Timmerman, City Paymaster..	Payroll Topographical Draughtsman, etc., June, 1904.....	" 22	600 00
Total.....					\$2,705 87

Revenue Bond Fund—For Equipping and Maintaining the New Twelfth and Thirteenth Districts Municipal Courts.

(Chap. 466, Laws of 1901.)					
4321	Apr. 5	Office, Bank and Library Company	Document file cases.....	1904. Mar. 22	\$329 00
4515	8	The S. Finch Company	Shades	" 30	59 00
4516		James McCleery....	Painting, etc.....	Apr. 4	224 35
4557	11	Metropolitan Equipment and Supply Company	Jury wheel, etc.....	Mar. 31	71 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4654	12	Metropolitan Equip- ment and Supply Company	Clocks	" 30	46 75
5083	20	George W. Cobb Company	Desks	" 30	321 00
5442	27	The S. Finch Com- pany	Carpet, etc.	Apr. 23	66 50
5567	29	William E. Haubner	Signs	" 23	21 50
5700	May 3	E. A. Robinson	Reports, July 1 to December 30, 1903	" 23	17 50
5770	4	J. Warren Mead, Agent and War- den Auburn Prison	Desks	" 21	83 98
6355	12	Metropolitan Equip- ment and Supply Company	Law books	May 4	318 00
6752	20	J. Warren Mead, Agent and War- den Auburn Prison	Settees	" 11	286 40
7963	June 14	Edward J. Scully	Plumbing	June 7	67 76
8041	15	Charles Gateson	Awnings	" 7	91 00
8433	21	Remington Type- writer Company	Typewriter, etc.	" 15	93 25
Total					\$2,097 74

Revenue Bond Fund—For Expenses Incurred by the Special Committee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the New Williamsburgh Bridge.

(Chap. 466, Laws of 1901.)					
1904.					
4517	Apr. 8	The Brooklyn Daily Eagle	Programmes	Mar. 8	\$100 00
4518		The Brooklyn Daily Eagle	Printing, etc.	" 22	1,187 00
Total					\$1,287 00

Revenue Bond Fund—For Expenses of City Commission for Preparing Plan for Beautifying and Development of The City of New York.

(Chap. 466, Laws of 1901.)					
1904.					
7494	June 6	Law Reporting Com- pany	Stenographic minutes, etc., of the New York City Commission, March 25 to May 4, 1904	May 27	\$166 49

Revenue Bond Fund—For the Construction of a New Fireboat.

(Chap. 466, Laws of 1901.)					
1904.					
5260	Apr. 22	New York Ship Building Com- pany	On account of Contract No. 7514, for building a steel fireboat	Apr. 4	\$9,307 50
8480	June 21	New York Ship Building Com- pany	In full of Contract No. 7514, for building a steel fireboat (less amount deducted pending ad- justment)	May 16	23,310 00
Total					\$32,617 50

Revenue Bond Fund—For Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exhibition.

(Chap. 466, Laws of 1901.)					
1904.					
4554	Apr. 11	Clarence Luce	Professional services	Mar. 31	\$387 50
4555		Martin B. Brown Company	Stationery, etc.	" 31	127 55
5085	20	Sabbaghe & Dar- bois	Units	Apr. 8	63 00
5257	22	George C. Crolins	Services as Clerk to Special Commissioner, etc., April, 1904	" 21	100 00
5258		Thomas W. Hynes	Services as Clerk to Special Commissioner, etc., April, 1904	" 21	416 66
5259		Ross F. Keogh	Services as Secretary to Special Commissioner, etc., April, 1904	" 21	166 66
5380	26	Delaware, Lacka- wanna & Western Railroad Com- pany	Freight charges	" 22	7 85
5439	27	E. Belcher Hyde	Maps	" 8	587 50
5440		Sabbaghe & Dar- bois	Partition, etc.	" 22	10 00
5480		Caldwell & Drake	On account of Contract No. 10109 for building known as The City of New York Pavilion, situate in what is known as the Model City Day Nursery site at the World's Fair Grounds, St. Louis, Mo.	" 25	5,100 00
5640	May 2	Albert Hadley	Photographs	" 18	431 19
5701	3	Delaware, Lacka- wanna & Western Railroad Com- pany	Freight	" 26	23 96
5801	5	Daniel C. Potter	Disbursements, April, 1904, De- partment of Finance	May 2	84 96
6446	14	Paul Potter	Photos, Department of Finance	" 10	482 40
6467		Tower Manufac- turing and Novelty Company	Scrap book, Department of Fi- nance	" 10	107 90
6468		Byron & Co.	Photos, Department of Finance	" 10	61 80
6469		John Rosch	Photos, Department of Finance	" 10	25 50
6470		Pach Brothers	Photos, Department of Finance	" 10	12 00
6471		Neostyle Company	Copies of manifesting, Depart- ment of Finance	" 10	8 50
6551	16	William Dengler	Photographic work	" 9	19 35
6676	19	C. M. Darling	Photographic work, Department of Health	" 11	134 00
6809	23	Carroll Box and Lumber Company	Cases	" 18	4 60
6810		Delaware, Lacka- wanna & Western Railroad Com- pany	Cartage, etc.	" 18	6 29
6811		Sabbaghe & Dar- bois	Wall cabinets, etc.	" 18	50 00
6812		Hull, Grippen & Co.	Paint, etc.	" 18	1 40
6966	25	Thomas W. Hynes	Services as Special Commissioner, May, 1904	" 24	416 66
6967		Ross F. Keogh	Services as Secretary, May, 1904	" 24	166 66
6968		George C. Crolins	Services as Clerk, May, 1904	" 24	100 00
6969		Thomas C. T. Crain, as Commissioner	Amount of requisition for inci- dental expenses	" 20	300 00
6970		F. Delano Weeks	Photographs, Department of Fi- nance	" 10	24 12
6998		Henri J. Schettger	Making model of block of tene- ment houses, exhibit at Louis- iana Exposition	" 20	625 00
6999		J. Mansfield	Expressage	" 18	1 25
7000		Delaware, Lacka- wanna & Western Railroad Com- pany	Freight and terminal charges	" 20	9 96

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
7001		Thomas W. Hynes, as Commissioner	Amount of Requisition No. 3, for incidental expenses	" 23	702 20
7063	26	George Murphy (In- corporated)	Supplies, Tenement House De- partment	" 20	18 00
7064		R. R. Olmhausen	Bromide enlargement, Tenement House Department	" 20	51 40
7137	27	The Strobel & Wil- ken Company	Dolls	" 20	132 00
7244	June 1	C. M. Darling	Prints, Department of Health	" 24	88 00
7245		F. A. Walter	Photographs, Department of Fi- nance	" 20	491 49
7414	3	The Strobel & Wil- ken Company	Dolls, Department of Finance	" 26	24 00
7508	7	Daniel C. Potter	Disbursements, Department of Fi- nance, May, 1904	June 2	7 50
7519		The Delaware, Lack- awanna & West- ern Railroad Com- pany	Transportation of exhibits	" 2	218 45
7520		Klee Brothers	Plaster scale models, Department of Public Charities	May 25	1,475 00
7526	8	Daniel C. Potter, as Chief Examiner of Accounts of Insti- tutions	Amount of requisition to be ap- plied to defray expenses at- tending the preparation of the exhibit to be made by this De- partment—Department of Fi- nance	June 7	500 00
7568		George P. Hall & Son	Photographs, etc., Department of Finance	" 2	980 10
7885	13	Samuel Naden	Carpenter work, Department of Public Charities	" 7	35 00
7886		Jordan, Moriarty Company	Furniture	" 4	245 25
7887		Frederick Loeser & Co.	Furnishings	" 4	331 29
7960	14	The Lincoln Safe Deposit Company	Cartage, Tenement House Depart- ment	" 9	1 50
7961		Artists' Packing and Shipping Com- pany	Carting, etc., Tenement House Department	" 9	6 65
7962		Joseph Levy	Frames, Tenement House Depart- ment	" 9	63 75
8259	20	De Witt C. Wheeler	Bromide enlargements, Depart- ment of Health	" 15	127 20
8260		United States Frame and Picture Com- pany	Frame, Department of Health	" 15	2 00
8261		Ferd. Stark Com- pany	Enlargements, Department of Health	" 15	7 00
8262		W. K. O'Brien & Co.	Oak frame, Department of Health	" 15	4 50
8376		Thomas W. Hynes, as Commissioner	Amount of Requisition No. 4, for incidental expenses	" 20	1,000 00
8412	21	Falk	Cabinet prints, Department of Health	" 15	2 50
8502	22	The Newman Art Manufacturing Company	Gold frame, etc., Department of Health	" 15	148 85
8503		Ferd. Stark Com- pany	Photographic supplies, Depart- ment of Health	" 15	168 50
8504		Francis S. Dixon	Graphic charts, Department of Health	" 15	150 00
8505		Sabbaghe & Dar- bois	Unit and cabinet, Department of Health	" 15	390 00
8506		William H. Guilfooy	Disbursements, May, 1904, De- partment of Health	" 15	260 75
8507		D. C. Potter, as Chief Examiner of Accounts of Institutions	Amount of requisition to be ap- plied to defray expenses at- tending the preparation of the exhibit of the Department of Finance	" 21	960 00
8675	24	Louis Kranshaar	Services as Expert Penman, April 13 to May 14, 1904, Depart- ment of Health	" 15	175 00
8737	27	O. B. Blair	Carpenter work	" 20	333 62
8812	28	Thomas W. Hynes	Services as Special Commissioner, June, 1904	" 23	416 66
8813		George Clarkson	Services as Special Policeman, June, 1904	" 23	54 00
8814		J. L. Holloway	Services as Night Watchman, June, 1904	" 23	47 25
8815		E. P. Holloway	Services as Cleaner, June, 1904	" 23	40 25
8849		Louis A. Risse	Repairing, etc., map of Greater New York, etc.	" 27	1,200 00
8910	29	M. Schlesinger	Lettering photograph cards, etc., Department of Finance	" 24	65 15
8911		John Dunbar	Cases, Department of Finance	" 24	48 15
8912		Alman & Co.	Photographs, etc., Department of Health	" 24	1 50
Total					\$20,998 68

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

(Chap. 466, Laws of 1901.)					
1904.					
8794	June 28	Nicholas L. Stokes	Balance of final payment and in full of Contract No. 7490, for coal	June 20	\$3,653 28

Revenue Bond Fund—For Repairs and Alterations to Building at No. 84 Attorney Street, Occupied by Hook and Ladder Company 18 of the Fire Department of the Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
8501	June 22	Allen C. Rowe	In full of Contract No. 9658 (less repairing security), for com- pleting contract which has been declared abandoned, for alterations and repairs to quar- ters of Hook and Ladder Com- pany 18	May 19	\$1,943 30

Revenue Bond Fund—For Defraying Expenses of the Andrew H. Green Memorial Services.

(Chap. 466, Laws of 1901.)					
1904.					
4258	Apr. 4	Tiffany & Co.	Cards, etc.	Mar. 22	\$247 50
4259		Finn Brothers	Chairs, etc.	" 22	35 00
Total					\$282 50

Revenue Bond Fund—For Painting the Portrait of the Late Hon. Andrew H. Green.

(Chap. 466, Laws of 1901.)					
1904.					
4684	Apr. 12	Henry Mosler	Painting portrait of Hon. Andrew H. Green, etc.	Apr. 7	\$2,650 00

Revenue Bond Fund—For Expenses of the Thirteenth Municipal Court, Borough of Manhattan, for Year 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
5084	Apr. 20	Jacob Mullin.....	Services rendered from June 11 to September 11, 1903, in cleaning and keeping in good order the premises No. 200 East Broadway, occupied by Thirteenth District Municipal Court, Borough of Manhattan.	1904. Apr. 8	\$54 35

Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During Summer Vacation, etc.

(Chap. 466, Laws of 1901.)					
5273	Apr. 23	Abraham L. Sarnya	On account of Contract No. 8406, for installing electric light wiring and fixtures for roof lighting, etc., in Public School 160	1904. Mar. 31	\$84 15
5274		Abraham L. Sarnya	In full of Contract No. 8406, for installing electric light wiring and fixtures for roof lighting, etc., in Public School 160.....	" 31	63 60
Total.....					\$147 75

Revenue Bond Fund—Commissioner of Licenses—Salaries and Expenses.

(Chap. 466, Laws of 1901; chap. 432, Laws of 1904.)					
7420	June 3	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, May 6 to 31, 1904.....	1904. June 1	\$446 23
8663	23	Frederick L. C. Keating, as Commissioner	Amount of Requisition No. 1, for incidental expenses.....	" 26	250 00
8867	28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1904	" 27	2,534 04
Total.....					\$3,230 27

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.

(Chap. 651, Laws of 1899.)					
6066	May 9	Philip Strauss.....	Value of one cow seized and killed under the direction of the Board of Health upon the grounds that it was affected with tuberculosis	1904. Mar. 8	\$22 50
7493	June 6	Watson L. Bennett	Value of six cows seized and killed under the direction of the Board of Health upon the grounds that they were affected with tuberculosis.....	May 3	135 00
Total.....					\$157 50

Revenue Bonds of 1902.

(Sec. 187, chap. 466, Laws 1901.)					
4520	Apr. 8	James McGovern and Emma Brooks Raymond, executor and executrix, etc., of James Raymond	Redemption of Revenue Bond No. 882, payable April 18, 1904..	1904. Apr. 6	\$22,000 00
4521		James McGovern and Andrew J. Dotger, executors, etc., of Coleman Benedict	Redemption of Revenue Bond No. 881, payable April 18, 1904..	" 6	35,000 00
4522		James McGovern...	Redemption of Revenue Bond No. 883, payable April 18, 1904..	" 6	3,000 00
4571	11	Alvin E. Hewitt, Derby, Conn. ...	Redemption of Revenue Bond No. 927, payable April 16, 1904, originally issued December 10, 1903, as No. 880.....	" 6	40 000 00
5826	May 5	Title Guarantee and Trust Company..	Redemption of Revenue Bond No. 737, payable April 11, 1904..	May 3	100,000 00
5827		Title Guarantee and Trust Company..	Redemption of Revenue Bond No. 736, payable April 11, 1904..	" 3	100,000 00
5828		Title Guarantee and Trust Company..	Redemption of Revenue Bond No. 739, payable April 11, 1904..	" 3	100,000 00
5829		Title Guarantee and Trust Company..	Redemption of Revenue Bond No. 738, payable April 11, 1904..	" 3	100,000 00
5830		The North River Savings Bank....	Redemption of Revenue Bond No. 740, payable April 11, 1904..	" 3	100,000 00
5831		New York Life Insurance Company, Trustee by deed of trust in United States of the Insurance Company Salamandra of St. Petersburg, Russia	Redemption of Revenue Bond No. 809, payable April 11, 1904, originally issued November 11, 1903, as No. 734.....	" 3	200,000 00
5832		Girard Trust Company, Philadelphia, Pa.	Redemption of Revenue Bond No. 947, payable April 12, 1904, originally issued November 12, 1903, as No. 744.....	" 3	100,000 00
5833		German Savings Bank, City New York	Redemption of Revenue Bond No. 735, payable April 11, 1904..	" 3	200,000 00
5834		Brown Brothers & Co.	Redemption of Revenue Bond No. 773, payable April 13, 1904..	" 4	5,000 00
5835		Brown Brothers & Co.	Redemption of Revenue Bond No. 771, payable April 13, 1904..	" 4	5,000 00
5836		Brown Brothers & Co.	Redemption of Revenue Bond No. 769, payable April 13, 1904..	" 4	10,000 00
5837		Brown Brothers & Co.	Redemption of Revenue Bond No. 772, payable April 13, 1904..	" 4	5,000 00
5838		Brown Brothers & Co.	Redemption of Revenue Bond No. 768, payable April 13, 1904..	" 4	10,000 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5839		Brown Brothers & Co.	Redemption of Revenue Bond No. 767, payable April 13, 1904..	" 4	10,000 00
5840		Brown Brothers & Co.	Redemption of Revenue Bond No. 766, payable April 13, 1904..	" 4	10,000 00
5841		Brown Brothers & Co.	Redemption of Revenue Bond No. 770, payable April 13, 1904..	" 4	10,000 00
5842		The Bowery Savings Bank	Redemption of Revenue Bond No. 742, payable April 12, 1904..	" 3	1,000,000 00
5843		Fannie Arnot Haven	Redemption of Revenue Bond No. 748, payable April 12, 1904..	" 3	10,000 00
5844		Fannie Arnot Haven	Redemption of Revenue Bond No. 751, payable April 12, 1904..	" 3	10,000 00
5845		Fannie Arnot Haven	Redemption of Revenue Bond No. 749, payable April 12, 1904..	" 3	10,000 00
5846		Fannie Arnot Haven	Redemption of Revenue Bond No. 750, payable April 12, 1904..	" 3	10,000 00
5912	6	S. R. Smith Infirmary of Staten Island	Redemption of Revenue Bond No. 765, payable April 13, 1904..	" 4	30,000 00
5913		The Continental Insurance Company, New York.....	Redemption of Revenue Bond No. 775, payable April 13, 1904..	" 4	50,000 00
5914		The Continental Insurance Company, New York.....	Redemption of Revenue Bond No. 776, payable April 13, 1904..	" 4	50,000 00
5915		The Continental Insurance Company, New York	Redemption of Revenue Bond No. 777, payable April 13, 1904..	" 4	50,000 00
5916		The Continental Insurance Company, New York.....	Redemption of Revenue Bond No. 774, payable April 13, 1904..	" 4	50,000 00
5917		Blake Brothers & Co.	Redemption of Revenue Bond No. 780, payable April 14, 1904..	" 4	25,000 00
5918		Blake Brothers & Co.	Redemption of Revenue Bond No. 779, payable April 14, 1904..	" 4	25,000 00
5919		Leo H. Wise.....	Redemption of Revenue Bond No. 759, payable April 13, 1904..	" 4	50,000 00
5920		Leo H. Wise.....	Redemption of Revenue Bond No. 758, payable April 13, 1904..	" 4	100,000 00
5921		Troy Savings Bank, Troy, N. Y.	Redemption of Revenue Bond No. 760, payable April 13, 1904..	" 4	100,000 00
5922		Home Savings Bank, Albany, N. Y.	Redemption of Revenue Bond No. 764, payable April 13, 1904..	" 4	25,000 00
5923		Hempstead Savings Bank, Hempstead, N. Y.	Redemption of Revenue Bond No. 761, payable May 13, 1904..	" 4	50,000 00
5924		Marian A. Haven..	Redemption of Revenue Bond No. 747, payable May 12, 1904..	" 4	10,000 00
5925		Marian A. Haven..	Redemption of Revenue Bond No. 746, payable May 12, 1904..	" 4	10,000 00
5926		Marian A. Haven..	Redemption of Revenue Bond No. 745, payable May 12, 1904..	" 4	10,000 00
5927		Merchants' National Bank, Whitall, N. Y.	Redemption of Revenue Bond No. 778, payable May 14, 1904..	" 4	10,000 00
5928		Harvey Fiske & Sons	Redemption of Revenue Bond No. 757, payable May 13, 1904..	" 4	50,000 00
5929		Freeport Bank, Freeport, N. Y..	Redemption of Revenue Bond No. 755, payable May 13, 1904..	" 4	25,000 00
5930		Frederick P. Olcott, Adrian H. Larkin, Trustees under will of Gordon W. Burnham, deceased, for T. Brownell Burnham	Redemption of Revenue Bond No. 753, payable May 13, 1904..	" 4	121,000 00
5931		Provident Life and Trust Company, Philadelphia, Pa.	Redemption of Revenue Bond No. 762, payable May 13, 1904..	" 4	100,000 00
5932		Provident Life and Trust Company, Philadelphia, Pa.	Redemption of Revenue Bond No. 763, payable May 13, 1904..	" 4	100,000 00
5933		Frederic P. Olcott and Adrian H. Larkin, Trustees under will of Gordon W. Burnham, deceased, for T. Brownell Burnham, Installment Trust	Redemption of Revenue Bond No. 754, payable May 13, 1904..	" 4	137,000 00
6343	12	The New York Life Insurance and Trust Company, Trustee by Deed of Trust in the United States of the Insurance Company Salamandra of St. Petersburg, Russia	Redemption of Revenue Bond No. 792, payable May 16, 1904..	" 10	50,000 00
6344		The National Savings Bank, City Albany, N. Y. ...	Redemption of Revenue Bond No. 791, payable May 16, 1904..	" 10	100,000 00
6345		Edwin B. Cottrill and Frederick W. Yates, Administrators of George W. Cottrill, deceased	Redemption of Revenue bond No. 807, payable May 19, 1904..	" 10	80,000 00
6346		Joseph L. Colifoux, Lowell, Mass. ...	Redemption of Revenue Bond No. 805, payable May 16, 1904, originally issued November 16, 1903, as Part of No. 788.....	" 10	40,000 00
6347		The National Underwriters of America	Redemption of Revenue Bond No. 802, payable May 17, 1904..	" 10	30,000 00
6348		United States Trust Company, New York	Redemption of Revenue Bond No. 813, payable May 16, 1904, originally issued November 16, 1903, as part of No. 798.....	" 10	50,000 00
6349		United States Trust Company, New York	Redemption of Revenue Bond No. 812, payable May 16, 1904, originally issued November 16, 1903, as part of No. 797.....	" 10	50,000 00
6350		Union Trust Company, Rochester, N. Y.	Redemption of Revenue Bond No. 794, payable May 16, 1904..	" 10	15,000 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6351		W. G. Wiley & Co.	Redemption of Revenue Bond No. 811, payable May 16, 1904, originally issued May 16, 1903, as part of No. 789.....	1904. " 10	50,000 00	6929		Canandaigua National Bank, Canandaigua, N. Y.	Redemption of Revenue Bond No. 838, payable June 3, 1904....	1904. " 23	10,000 00
6352		United States Mortgage and Trust Company	Redemption of Revenue Bond No. 786, payable May 16, 1904..	" 10	400,000 00	6974	25	Auburn Savings Bank, Auburn, N. Y.	Redemption of Revenue Bond No. 850, payable June 3, 1904....	" 23	25,000 00
6353		Troy Savings Bank, Troy, N. Y.	Redemption of Revenue Bond No. 790, payable May 16, 1904..	" 10	150,000 00	6975		James I. Burke.....	Redemption of Revenue Bond No. 837, payable June 3, 1904....	" 23	15,000 00
6354		Albany Savings Bank, Albany, N. Y.	Redemption of Revenue Bond No. 799, payable May 16, 1904..	" 10	50,000 00	7065	26	Theodore A. Swan, Oyster Bay, N.Y.	Redemption of Revenue Bond No. 877, payable June 4, 1904, originally issued December 4, 1903, as No. 857.....	" 24	74,900 00
6421	13	Ellenville Savings Bank, Ellenville, N. Y.	Redemption of Revenue Bond No. 808, payable May 16, 1904, originally issued November 16, 1904, as part of No. 788.....	" 10	10,000 00	7066		James W. Roche..	Redemption of Revenue Bond No. 861, payable June 4, 1904....	" 24	10,000 00
6422		Genesee Valley Trust Company, Rochester, N. Y.	Redemption of Revenue Bond No. 801, payable May 17, 1904....	" 10	75,000 00	7067		Jeremiah V. Meserole	Redemption of Revenue Bond No. 858, payable June 4, 1904....	" 24	10,000 00
6423		A. Van Horne Stuyvesant	Redemption of Revenue Bond No. 800, payable May 17, 1904....	" 10	20,000 00	7068		A. M. Hoyt & Co..	Redemption of Revenue Bond No. 856, payable June 4, 1904....	" 24	100,000 00
6424		A. M. Hoyt Company	Redemption of Revenue Bond No. 793, payable May 16, 1904....	" 10	25,000 00	7069		Fish & Robinson..	Redemption of Revenue Bond No. 959, payable June 4, 1904, originally issued December 4, 1903, as No. 859.....	" 24	10,000 00
6425		Hamilton Trust Company	Redemption of Revenue Bond No. 795, payable May 16, 1904....	" 10	100,000 00	7070		Fish & Robinson..	Redemption of Revenue Bond No. 960, payable June 4, 1904, originally issued December 4, 1903, as No. 860.....	" 24	20,000 00
6609	18	Irving Savings Institution	Redemption of Revenue Bond No. 810, payable May 25, 1904....	" 14	100,000 00	7071		Fifth Avenue Trust Company, New York	Redemption of Revenue Bond No. 957, payable June 4, 1904, originally issued December 4, 1903, as No. 855.....	" 24	100,000 00
6610		New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 815, payable May 31, 1904....	" 14	225,000 00	8072		United Cigar Manufacturers, New York	Redemption of Revenue Bond No. 955, payable June 4, 1904, originally issued December 4, 1903, as No. 855.....	" 24	100,000 00
6865	24	Fifth Avenue Trust Company	Redemption of Revenue Bond No. 817, payable June 2, 1904....	" 21	300,000 00	7224	June 1	Assurance Company of America	Redemption of Revenue Bond No. 954, payable June 10, 1904, originally issued December 10, 1903, as No. 876.....	" 24	50,000 00
6866		William L. Cunningham and Elizabeth de L. Cunningham, executor and executrix of James Cunningham, deceased	Redemption of Revenue Bond No. 816, payable June 1, 1904....	" 21	23,000 00	7225		Assurance Company of America	Redemption of Revenue Bond No. 875, payable June 10, 1904....	" 24	50,000 00
6908		A. Van Horne Stuyvesant	Redemption of Revenue Bond No. 841, payable June 3, 1904....	" 23	10,000 00	7226		The New York Savings Bank	Redemption of Revenue Bond No. 741, payable June 11, 1904....	" 24	100,000 00
6909		Horace F. Howland	Redemption of Revenue Bond No. 944, payable June 3, 1904, originally issued December 3, 1903, as part of No. 818....	" 23	300,000 00	7227		John T. Terry, John Clafin and Richard J. Cross, trustees for the Palantine Insurance Company (Limited) London, England	Redemption of Revenue Bond No. 868, payable June 9, 1904....	" 26	50,000 00
6910		Home Savings Bank City Albany, Albany, N. Y.	Redemption of Revenue Bond No. 829, payable June 3, 1904....	" 23	50,000 00	7228		Newburgh Savings Bank	Redemption of Revenue Bond No. 863, payable June 7, 1904....	" 26	100,000 00
6911		Mary M. Halsted..	Redemption of Revenue Bond No. 854, payable June 3, 1904....	" 23	1,000 00	7229		Henry Belin, Jr., Attorney in Fact for Abby R. Smith, Scranton, Pa.	Redemption of Revenue Bond No. 864, payable June 7, 1904....	" 26	10,000 00
6912		James M. Halsted, Trustee estate Catharine Halsted	Redemption of Revenue Bond No. 852, payable June 3, 1904....	" 23	9,000 00	7230		William Edmond Curtis	Redemption of Revenue Bond No. 866, payable June 8, 1904....	" 26	35,000 00
6913		Walden Savings Bank, Walden, N. Y.	Redemption of Revenue Bond No. 840, payable June 3, 1904....	" 23	10,000 00	7231		Edward J. Haney, executor of Eleanor F. Strong....	Redemption of Revenue Bond No. 867, payable June 8, 1904....	" 26	24,000 00
6914		United States Trust Company, New York	Redemption of Revenue Bond No. 946, payable June 3, 1904....	" 23	25,000 00	7232		James A. Hawkesworth	Redemption of Revenue Bond No. 874, payable June 9, 1904....	" 26	10,000 00
6915		Frederick H. Pouch & Co.	Redemption of Revenue Bond No. 952, payable June 3, 1904, originally issued December 3, 1903, as No. 835.....	" 23	25,000 00	7233		John W. Cochrane, sole acting trustee for Natalie Bonner	Redemption of Revenue Bond No. 873, payable June 9, 1904....	" 26	13,000 00
6916		The Mercantile Trust Company..	Redemption of Revenue Bond No. 945, payable June 3, 1904, originally issued December 3, 1903, as No. 828.....	" 23	100,000 00	7234		John W. Cochrane, sole acting trustee for Leonie Alexander	Redemption of Revenue Bond No. 871, payable June 9, 1904....	" 26	11,000 00
6917		R. L. Day & Co...	Redemption of Revenue Bond No. 968, payable June 3, 1904, originally issued December 3, 1903, as Nos. 830 to 834....	" 23	25,000 00	7235		John W. Cochrane, sole acting trustee for Jerome Alexander	Redemption of Revenue Bond No. 869, payable June 9, 1904....	" 26	13,000 00
6918		Day, Adams & Co.	Redemption of Revenue Bond No. 961, payable June 3, 1904, originally issued June 3, 1903, as No. 842.....	" 23	10,000 00	7237		John W. Cochrane, sole acting trustee for Jerome Alexander	Redemption of Revenue Bond No. 870, payable June 9, 1904....	" 26	10,000 00
6919		T. Drew Dunnell and Frank L. Dunnell, executors, etc., of John W. Dunnell	Redemption of Revenue Bond No. 853, payable June 3, 1904....	" 23	5,000 00	7238		Green Point Savings Bank	Redemption of Revenue Bond No. 743, payable June 13, 1904....	" 26	110,000 00
6920		George G. De Witt	Redemption of Revenue Bond No. 843, payable June 3, 1904....	" 23	10,000 00	7239		J. Sargeant Crane, trustee of estate of Henry A. Crane, deceased..	Redemption of Revenue Bond No. 949, payable June 14, 1904, originally issued December 14, 1903, as No. 879.....	" 26	40,000 00
6921		George G. De Witt	Redemption of Revenue Bond No. 844, payable June 3, 1904....	" 23	10,000 00	7969	14	Mary Bell.....	Redemption of Revenue Bond No. 928, payable June 23, 1904....	June 11	500,000 00
6922		George G. De Witt	Redemption of Revenue Bond No. 845, payable June 3, 1904....	" 23	5,000 00	7970		Broadway Savings Institution	Redemption of Revenue Bond No. 929, payable June 23, 1904....	" 11	150,000 00
6923		George G. De Witt and William G. De Witt, executors of and trustees under last will and testament of Sarah H. K. Wright, deceased..	Redemption of Revenue Bond No. 848, payable June 3, 1904....	" 23	1,000 00	7971		A. M. Hoyt & Co..	Redemption of Revenue Bond No. 924, payable June 23, 1904....	" 11	25,000 00
6924		George G. De Witt and William G. De Witt, executors of and trustees under last will and testament of Sarah H. K. Wright, deceased	Redemption of Revenue Bond No. 846, payable June 3, 1904....	" 23	7,000 00	7972		The Mercantile Trust Company, as trustee under last will and testament of Oliver S. Carter, deceased.	Redemption of Revenue Bond No. 934, payable June 22, 1904, originally issued December 22, 1903, as part of No. 917.	" 11	64,000 00
6925		George G. De Witt and William G. De Witt, executors of and trustees under last will and testament of Sarah H. K. Wright, deceased	Redemption of Revenue Bond No. 847, payable June 3, 1904....	" 23	1,000 00	7973		The Mercantile Trust Company, as trustee under last will and testament of Oliver S. Carter, deceased	Redemption of Revenue Bond No. 936, payable June 22, 1904, originally issued December 22, 1903, as part of No. 918..	" 11	64,000 00
6926		George G. De Witt and Jacob K. Lockman, trustees under the last will and testament of Sarah Talman, deceased	Redemption of Revenue Bond No. 836, payable June 3, 1904....	" 23	22,000 00	7974		The Mercantile Trust Company, as trustee under last will and testament of Oliver S. Carter, deceased	Redemption of Revenue Bond No. 935, payable June 22, 1904, originally issued December 22, 1903, as part of Nos. 917 and 918	" 11	64,000 00
6927		George G. De Witt and Jacob K. Lockman and John T. Lockman, trustees under the last will and testament of Henry Dolan, deceased	Redemption of Revenue Bond No. 849, payable June 3, 1904....	" 23	1,000 00						
6928		Citizens' Bank, Pen Yan, N. Y.	Redemption of Revenue Bond No. 839, payable June 3, 1904....	" 23	10,000 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7975		The Mercantile Trust Company, as trustee under last will and testament of Oliver S. Carter, deceased	Redemption of Revenue Bond No. 937, payable June 22, 1904, originally issued December 22, 1903, as part of Nos. 918 and 919	" 11	64,000 00	4473		Frederic S. Dennis and Frank T. King, trustees of the estate of Katharine A. Rockwell	Redemption of Revenue Bond No. 1131, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	18,000 00
7976		The Mercantile Trust Company, as trustee under last will and testament of Oliver S. Carter, deceased	Redemption of Revenue Bond No. 938, payable June 22, 1904, originally issued December 22, 1903, as No. 922 and part of No. 919	" 11	64,000 00	4474		James Mason Crafts and Sandford Sidney Smith, trustees for Anna K. Shaw	Redemption of Revenue Bond No. 1147, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	6,400 00
7977		Edward Roesler, executor of August Roesler	Redemption of Revenue Bond No. 930, payable June 23, 1904....	" 11	10,000 00	4475		Home Insurance Company	Redemption of Revenue Bond No. 1045, payable April 14, 1904..	" 4	50,000 00
7978		Girard Trust Company, Philadelphia, Pa.	Redemption of Revenue Bond No. 948, payable June 22, 1904, originally issued December 22, 1903, as No. 926	" 11	10,000 00	4476		Importers & Traders' National Bank, New York	Redemption of Revenue Bond No. 1108, payable April 11, 1904.	" 4	500,000 00
7979		Girard Trust Company, Philadelphia, Pa.	Redemption of Revenue Bond No. 951, payable June 22, 1904, originally issued December 22, 1903, as No. 923	" 11	50,000 00	4477		Irving Savings Institution	Redemption of Revenue Bond No. 1234, payable April 11, 1904, originally issued October 20, 1903, as Nos. 1071 and 1072.	" 4	100,000 00
7980		German Savings Bank, Baltimore, Md.	Redemption of Revenue Bond No. 925, payable June 22, 1904....	" 11	20,000 00	4478		Charles H. Lowerre and Thomas H. Lowerre, executors, and Panella C. Lowerre, executrix of last will and testament of Thomas H. Lowerre, Jr., deceased	Redemption of Revenue Bond No. 1119, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	17,000 00
8043	15	Serena Rhinelander	Redemption of Revenue Bond No. 933, payable June 22, 1904, originally issued December 22, 1903, as Nos. 920 and 921	" 11	75,000 00	4479		Frederick K. Trowbridge	Redemption of Revenue Bond No. 1140, payable April 15, 1904, originally issued October 15, 1903 as part of No. 1046....	" 4	20,000 00
8678	24	Rhoades & Richmond	Redemption of Revenue Bond No. 969, payable July 1, 1904, originally issued December 1, 1903, as No. 814	" 11	100,000 00	4480		Edwin D. Trowbridge, guardian of Theodora T. Elliman	Redemption of Revenue Bond No. 1138, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	32,000 00
Total					\$8,326,000 00	4481		National Standard Insurance Company, New York.	Redemption of Revenue Bond No. 1043, payable April 12, 1904.	" 4	25,000 00
Revenue Bonds of 1903.						4482		George E. Mott, as trustee under the will of William Brokhahne, deceased, for the benefit of Edward H. Brokhahne ..	Redemption of Revenue Bond No. 1136, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	2,500 00
(Sec. 187, chap. 466, Laws 1901.)						4483		George E. Mott, as trustee under the will of William Brokhahne, deceased, for the benefit of Sophia Fischer	Redemption of Revenue Bond No. 1137, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	2,500 00
4261	Apr. 4	Fifth Avenue Trust Company	Redemption of Revenue Bond No. 1021, payable April 8, 1904..	Mar. 29	\$250,000 00	4484		George E. Mott, as trustee under the will of William Brokhahne, deceased, for the benefit of Mary K. Brokhahne....	Redemption of Revenue Bond No. 1135, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	2,500 00
4262		Standard Trust Company, New York	Redemption of Revenue Bond No. 1036, payable April 9, 1904..	" 29	25,000 00	4485		Lazard Freres.....	Redemption of Revenue Bond No. 893, payable April 11, 1904....	" 4	100,000 00
4391	7	Northfield Savings Bank, Northfield, Vt.	Redemption of Revenue Bond No. 1133, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	Apr. 4	5,000 00	4486		Lazard Freres.....	Redemption of Revenue Bond No. 901, payable April 12, 1904..	" 4	100,000 00
4392		Lazard Freres.....	Redemption of Revenue Bond No. 891, payable April 11, 1904..	" 4	100,000 00	4487		Lazard Freres.....	Redemption of Revenue Bond No. 892, payable April 11, 1904..	" 4	100,000 00
4393		Lazard Freres.....	Redemption of Revenue Bond No. 890, payable April 11, 1904..	" 4	100,000 00	4488		Lazard Freres.....	Redemption of Revenue Bond No. 896, payable April 12, 1904..	" 4	100,000 00
4394		Lazard Freres.....	Redemption of Revenue Bond No. 1061, payable April 15, 1904..	" 4	100,000 00	4489		Lazard Freres.....	Redemption of Revenue Bond No. 897, payable April 12, 1904..	" 4	100,000 00
4395		Lazard Freres.....	Redemption of Revenue Bond No. 889, payable April 11, 1904..	" 4	100,000 00	4490		Lazard Freres.....	Redemption of Revenue Bond No. 898, payable April 12, 1904..	" 4	100,000 00
4396		George E. Mott, as trustee under the will of William Brokhahne, deceased, for the benefit of Louisa Plante	Redemption of Revenue Bond No. 1134, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	2,500 00	4491		Lazard Freres.....	Redemption of Revenue Bond No. 1062, payable April 15, 1904..	" 4	100,000 00
4397		Charles H. Lowerre	Redemption of Revenue Bond No. 1118, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	8,000 00	4492		Lazard Freres.....	Redemption of Revenue Bond No. 899, payable April 12, 1904..	" 4	100,000 00
4398		Horace F. Howland	Redemption of Revenue Bond No. 1025, payable April 11, 1904..	" 4	100,000 00	4493		Lazard Freres.....	Redemption of Revenue Bond No. 894, payable April 12, 1904..	" 4	100,000 00
4399		Horace F. Howland	Redemption of Revenue Bond No. 1024, payable April 11, 1904..	" 4	100,000 00	4494		Lazard Freres.....	Redemption of Revenue Bond No. 895, payable April 12, 1904..	" 4	100,000 00
4400		Horace F. Howland	Redemption of Revenue Bond No. 1032, payable April 11, 1904..	" 4	100,000 00	4523	8	Assurance Company of America.....	Redemption of Revenue Bond No. 1049, payable April 16, 1904.	" 6	100,000 00
4401		Horace F. Howland	Redemption of Revenue Bond No. 1030, payable April 11, 1904..	" 4	100,000 00	4524		James Mason Crafts and Sandford Sidney Smith, trustees for Clarence H. Crafts	Redemption of Revenue Bond No. 1146, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	1,600 00
4402		Horace F. Howland	Redemption of Revenue Bond No. 1023, payable April 11, 1904..	" 4	100,000 00	4525		Commonwealth Insurance Company, New York.....	Redemption of Revenue Bond No. 1125, payable April 16, 1904, originally issued October 16, 1903, as part of No. 1050....	" 6	80,000 00
4403		Horace F. Howland	Redemption of Revenue Bond No. 1031, payable April 11, 1904..	" 4	100,000 00	4526		The Washington Trust Company, City New York..	Redemption of Revenue Bond No. 1051, payable April 16, 1904.	" 6	50,000 00
4404		James A. Trowbridge and Edwin D. Trowbridge, trustees under the will of Theodora Trowbridge, deceased	Redemption of Revenue Bond No. 1139, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	20,000 00	4527		National Standard Insurance Company, New York..	Redemption of Revenue Bond No. 1048, payable April 16, 1904.	" 6	50,000 00
4405		Edwin D. Trowbridge, guardian of Julia A. Trowbridge, deceased..	Redemption of Revenue Bond No. 1141, payable April 15, 1904, originally issued October 15, 1903, as part of No. 1046....	" 4	12,000 00	4572	11	Home Insurance Company.....	Redemption of Revenue Bond No. 1059, payable April 19, 1904.	" 7	50,000 00
4406		Horace F. Howland	Redemption of Revenue Bond No. 1026, payable April 11, 1904.	" 4	100,000 00	4573		United States Trust Company, New York.....	Redemption of Revenue Bond No. 1210, payable April 19, 1904, originally issued October 17, 1903, as part of No. 1053...	" 7	17,500 00
4407		Horace F. Howland	Redemption of Revenue Bond No. 1027, payable April 11, 1904.	" 4	100,000 00	4574		United States Trust Company, New York.....	Redemption of Revenue Bond No. 1209, payable April 19, 1904, originally issued October 17, 1903, as part of No. 1053...	" 7	482,500 00
4408		Horace F. Howland	Redemption of Revenue Bond No. 1028, payable April 11, 1904.	" 4	100,000 00	4575		George E. Mott...	Redemption of Revenue Bond No. 1126, payable April 19, 1904, originally issued October 16, 1903, as part of No. 1050....	" 7	20,000 00
4409		Horace F. Howland	Redemption of Revenue Bond No. 1029, payable April 11, 1904.	" 4	100,000 00	4576		Assurance Company of New York....	Redemption of Revenue Bond No. 1058, payable April 19, 1904.	" 7	25,000 00
4410		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1066, payable April 11, 1904.	" 4	50,000 00	4577		Frederick H. Pouch	Redemption of Revenue Bond No. 1056, payable April 19, 1904.	" 7	25,000 00
4411		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1070, payable April 11, 1904.	" 4	25,000 00	4578		National Standard Insurance Company of New York	Redemption of Revenue Bond No. 1057, payable April 19, 1904.	" 7	25,000 00
4412		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1068, payable April 11, 1904.	" 4	25,000 00						
4413		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1065, payable April 11, 1904.	" 4	50,000 00						
4414		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1069, payable April 11, 1904.	" 4	25,000 00						
4415		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 1067, payable April 15, 1904.	" 4	25,000 00						
4472		City Savings Bank, Brooklyn	Redemption of Revenue Bond No. 1047, payable April 15, 1904.	" 4	30,000 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4579		J. & W. Seligman & Co.....	Redemption of Revenue Bond No. 1038, payable April 20, 1904.	" 7	100,000 00	6549		Frank H. Davol....	Redemption of Revenue Bond No. 1154, payable May 28, 1904	" 14	150,000 00
4580		J. & W. Seligman & Co.....	Redemption of Revenue Bond No. 1039, payable April 20, 1904.	" 6	100,000 00	6611	18	Irving Savings In- stitution	Redemption of Revenue Bond No. 1005, payable May 25, 1904	" 14	100,000 00
4698	Apr. 13	Metropolitan Trust Company of The City of New York	Redemption of Revenue Bond No. 1074, payable April 26, 1904	Apr. 9	500,000 00	7362	June 2	New York Life In- surance Company.	Redemption of Revenue Bond No. 1207, payable June 15, 1904	June 1	2,000,000 00
4699		Walter S. Wilson..	Redemption of Revenue Bond No. 1132, payable April 25, 1904, originally issued Sep- tember 24, 1903, as No. 982..	" 9	75,000 00	7965	14	James A. Hawkes- worth	Redemption of Revenue Bond No. 1152, payable June 24, 1904	" 11	5,000 00
4799	14	James Hawkesworth	Redemption of Revenue Bond No. 880, payable April, 30, 1904	" 9	25,000 00	7966		United National Bank, New York City	Redemption of Revenue Bond No. 1148, payable June 24, 1904	" 11	50,000 00
5002	18	The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1097, payable May 2, 1904	" 15	17,000 00	7967		James W. Roche...	Redemption of Revenue Bond No. 1150, payable June 24, 1904	" 11	10,000 00
5003		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1096, payable May 2, 1904	" 15	12,000 00	7968		Harris D. Colt....	Redemption of Revenue Bond No. 1149, payable June 24, 1904	" 11	12,000 00
5004		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1095, payable May 2, 1904	" 15	7,000 00	8044	15	Serena Rhinelander	Redemption of Revenue Bond No. 1151, payable June 24, 1904	" 11	5,000 00
5005		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1094, payable May 2, 1904	" 15	8,000 00	8263	20	Packard Commercial School Company.	Redemption of Revenue Bond No. 1158, payable June 29, 1904	" 15	18,000 00
5141	20	George B. Forrester	Redemption of Revenue Bond No. 1078, payable May 2, 1904	" 15	10,000 00	8264		The Newburgh Sav- ings Bank.....	Redemption of Revenue Bond No. 1169, payable June 29, 1904	" 15	100,000 00
5142		Guardian Trust Company	Redemption of Revenue Bond No. 1106, payable May 9, 1904	" 16	100,000 00	8265		The Newburgh Sav- ings Bank	Redemption of Revenue Bond No. 1171, payable June 29, 1904	" 15	100,000 00
5143		Superintendent of Banks of the State of New York, in trust for the Com- monwealth Trust Company of New York	Redemption of Revenue Bond No. 1100, payable May 2, 1904, originally issued Novem- ber 2, 1903, as part of No. 1079	" 15	100,000 00	8266		The Newburgh Sav- ings Bank.....	Redemption of Revenue Bond No. 1173, payable June 29, 1904	" 15	100,000 00
5144		Commonwealth Trust Company, New York	Redemption of Revenue Bond No. 1099, payable May 2, 1904, originally issued Novem- ber 2, 1903, as part of No. 1079	" 15	300,000 00	8267		The Newburgh Sav- ings Bank	Redemption of Revenue Bond No. 1035, payable June 29, 1904	" 15	100,000 00
5145		Hamilton Trust Company.....	Redemption of Revenue Bond No. 1014, payable May 7, 1904	" 16	25,000 00	8268		The Newburgh Sav- ings Bank	Redemption of Revenue Bond No. 1034, payable June 29, 1904	" 15	100,000 00
5146		Home Insurance Company	Redemption of Revenue Bond No. 1101, payable May 7, 1904	" 16	75,000 00	8269		The Newburgh Sav- ings Bank.....	Redemption of Revenue Bond No. 987, payable June 29, 1904	" 15	100,000 00
5147		Maiden Lane Sav- ings Bank	Redemption of Revenue Bond No. 1105, payable May 4, 1904	" 16	5,000 00	8270		The Newburgh Sav- ings Bank	Redemption of Revenue Bond No. 1012, payable June 29, 1904	" 15	100,000 00
5148		Treasurer of the United States in trust for the Woodstock Na- tional Bank, Woodstock, Vt..	Redemption of Revenue Bond No. 1011, payable May 7, 1904	" 16	134,000 00	8271		The Newburgh Sav- ings Bank	Redemption of Revenue Bond No. 1170, payable June 29, 1904	" 15	100,000 00
5149		Treasurer of the United States, in trust for the Na- tional Bank of Commerce in New York	Redemption of Revenue Bond No. 1103, payable May 5, 1904	" 16	500,000 00	8272		The Newburgh Sav- ings Bank.....	Redemption of Revenue Bond No. 1102, payable June 29, 1904	" 15	100,000 00
5150		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1087, payable May 2, 1904	" 15	15,000 00	8273		The Newburgh Sav- ings Bank.....	Redemption of Revenue Bond No. 1172, payable June 29, 1904	" 15	100,000 00
5151		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1086, payable May 2, 1904	" 15	16,000 00	8274		The Newburgh Cav- ings Bank	Redemption of Revenue Bond No. 1174, payable June 29, 1904	" 15	100,000 00
5152		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1085, payable May 2, 1904	" 15	36,000 00	8275		The Newburgh Sav- ings Bank	Redemption of Revenue Bond No. 1175, payable June 29, 1904	" 15	50,000 00
5153		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1088, payable May 2, 1904	" 15	15,000 00	8276		The New York Life Insurance Com- pany	Redemption of Revenue Bond No. 1231, payable June 29, 1904, originally issued Decem- ber 29, 1903, as No. 1167....	" 15	350,000 00
5154		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1091, payable May 2, 1904	" 15	3,000 00	8277		Henry B. Barnes..	Redemption of Revenue Bond No. 1228, payable June 29, 1904, originally issued Decem- ber 29, 1903, as No. 1161....	" 15	10,000 00
5155		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1090, payable May 2, 1904	" 15	3,000 00	8278		Bushwick Sav- ings Bank	Redemption of Revenue Bond No. 1163, payable June 29, 1904	" 15	30,000 00
5156		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1089, payable May 2, 1904	" 15	95,000 00	8279		Standard Trust Company, New York	Redemption of Revenue Bond No. 1160, payable June 29, 1904	" 15	50,000 00
5157		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1092, payable May 2, 1904	" 15	2,000 00	8280		Jeremiah J. Cam- pion	Redemption of Revenue Bond No. 1156, payable June 28, 1904	" 15	30,000 00
5158		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1093, payable May 2, 1904	" 15	5,000 00	8281		James G. Cannon, Ralph L. Sham- wald, Byron Hor- ton, James Rea and Samuel C. Dodd, executors of Lottie H. Pack- ard	Redemption of Revenue Bond No. 1159, payable June 29, 1904	" 15	13,000 00
5159		The New York Life Insurance and Trust Company..	Redemption of Revenue Bond No. 1084, payable May 2, 1904	" 15	66,000 00	8282		Montclair Sav- ings Bank, Mont- clair, N. J.	Redemption of Revenue Bond No. 1162, payable June 29, 1904	" 15	50,000 00
5911	May 6	Broadway Trust Company	Redemption of Revenue Bond No. 1042, payable May 12, 1904	May 3	450,000 00	8434	21	Charles M. Starrs.	Redemption of Revenue Bond No. 1182, payable June 30, 1904	" 18	30,000 00
6426	13	R. Bleeker Rath- bone	Redemption of Revenue Bond No. 795, payable October 16, 1903, extended to Novem- ber 16, 1903, and further ex- tended to May 16, 1904.....	" 10	25,000 00	8435		New York Life In- surance and Trust Company	Redemption of Revenue Bond No. 1189, payable June 30, 1904	" 18	4,500 00
6547	16	John J. Williams...	Redemption of Revenue Bond No. 1153, payable May 28, 1904	" 14	50,000 00	8436		New York Life In- surance and Trust Company	Redemption of Revenue Bond No. 1188, payable June 30, 1904	" 18	4,500 00
6548		Frank H. Davol and William H. Davol, Jr., executors, etc., of William H. Davol	Redemption of Revenue Bond No. 1155, payable May 28, 1904	" 14	150,000 00	8437		New York Life In- surance and Trust Company	Redemption of Revenue Bond No. 1186, payable June 30, 1904	" 18	125,000 00
						8438		New York Life In- surance and Trust Company	Redemption of Revenue Bond No. 1190, payable June 30, 1904	" 18	4,000 00
						8439		New York Life In- surance and Trust Company	Redemption of Revenue Bond No. 1192, payable June 30, 1904	" 18	2,000 00
						8508	22	Long Island City Savings Bank...	Redemption of Revenue Bond No. 1193, payable June 30, 1904	" 18	50,000 00
						8509		Farson, Leach & Co	Redemption of Revenue Bond No. 1236, payable June 30, 1904, originally issued Decem- ber 30, 1903, as No. 1204....	" 18	15,000 00
						8510		Fisk & Robinson.	Redemption of Revenue Bond No. 1238, payable June 30, 1904, originally issued Decem- ber 30, 1903, as No. 1196....	" 18	134,000 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8511		Girard Trust Com- pany, Philadel- phia	Redemption of Revenue Bond No. 1235, payable June 30, 1904, originally issued Decem- ber 30, 1903, as Nos. 1194 and 1197	" 18	35,000 00	8915		Richard B. Wilson..	Redemption of Revenue Bond No. 107, payable July 6, 1904, originally issued Janu- ary 6, 1904, as No. 16.....	" 27	18,000 00
8512		New York Life In- surance and Trust Company..	Redemption of Revenue Bond No. 1229, payable June 30, 1904, originally issued Decem- ber 30, 1903, as part of No. 1187	" 18	25,000 00	8916		Globe and Rutgers Fire Insurance Company	Redemption of Revenue Bond No. 78, payable July 5, 1904, originally issued Janu- ary 5, 1904, as No. 11.....	" 27	50,000 00
8513		New York Life In- surance and Trust Company	Redemption of Revenue Bond No. 1230, payable June 30, 1904, originally issued Decem- ber 30, 1903, as part of No. 1187	" 18	12,000 00	8917		Elizabeth DeL. Cun- ningham	Redemption of Revenue Bond No. 12, payable July 5, 1904	" 27	16,000 00
8514		New York Life In- surance and Trust Company..	Redemption of Revenue Bond No. 1191, payable June 30, 1904	" 18	3,200 00	8918		Emma L. Radley...	Redemption of Revenue Bond No. 7, payable July 5, 1904	" 27	7,000 00
8515		Frederick K. Trow- bridge	Redemption of Revenue Bond No. 1183, payable June 30, 1904	" 18	75,000 00	8919		Frederic S. Dennis and Frank T. King, Trustees of the Estate of Katharine A. Rockwell	Redemption of Revenue Bond No. 55, payable July 6, 1904, originally issued Janu- ary 6, 1904, as No. 15.....	" 27	7,000 00
8516		Walter Kerr, Guard- ian of Thomas L. Ring	Redemption of Revenue Bond No. 1185, payable June 30, 1904	" 18	4,800 00	8920		Annie S. Dix, Trus- ter for Emma S. Dix and Annie S. Dix	Redemption of Revenue Bond No. 14, payable July 6, 1904	" 27	14,000 00
8517		Mrs. Elizabeth H. Keys, guardian of Marion S. Keys	Redemption of Revenue Bond No. 1180, payable June 30, 1904	" 18	19,000 00	8921		Newburgh Savings Bank	Redemption of Revenue Bond No. 4, payable July 7, 1904	" 27	50,000 00
8518		Frank H. Davol and William H. Da- vol, Jr., Execu- tors of William H. Davol	Redemption of Revenue Bond No. 1208, payable June 30, 1904, originally issued Decem- ber 30, 1903, as No. 1198....	" 18	100,000 00	9025	30	Buffalo Savings Bank	Redemption of Revenue Bond No. 2, payable July 5, 1904	" 27	100,000 00
8519		Frank H. Davol and William H. Da- vol, Jr., Execu- tors of William H. Davol	Redemption of Revenue Bond No. 1199, payable June 30, 1904	" 18	50,000 00	9026		Miss Alice M. Keys	Redemption of Revenue Bond No. 18, payable July 6, 1904	" 27	4,800 00
8520		J. H. Williams & Co.	Redemption of Revenue Bond No. 1200, payable June 30, 1904	" 18	40,000 00	9027		Miss Grace S. Keys	Redemption of Revenue Bond No. 17, payable July 6, 1904	" 27	4,800 00
8521		Willie Watson Wil- mot, Frederick T. Goldsmith, as Ex- ecutors, etc., of Charles E. Wil- mot deceased....	Redemption of Revenue Bond No. 1205, payable June 30, 1904	" 18	30,000 00	Total..... \$5,272,600 00					
8522		Frederick H. Pouch & Co.....	Redemption of Revenue Bond No. 1201, payable June 30, 1904	" 18	12,000 00	Rapid Transit Fund, No. 2.					
8523		Frederick H. Pouch & Co., and Alon- zo B. Pouch, Ex- ecutors, etc., of Alfred J. Pouch..	Redemption of Revenue Bond No. 1203, payable June 30, 1904	" 18	10,000 00	(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.)					
8524		Frederick H. Pouch in trust for Har- riet E. Pouch...	Redemption of Revenue Bond No. 1202, payable June 30, 1904	" 18	13,000 00	4274	Apr. 4	Louis Duncan and Cary T. Hutchin- son, Ph. D.....	Services as Electrical Advisers, September 7, 1903, to March 7, 1904	Mar. 16	\$1,250 00
8525		The Provident Life and Trust Com- pany of Philadel- phia, Pa.....	Redemption of Revenue Bond No. 1177, payable June 30, 1904	" 18	100,000 00	4376	6	W. A. Aiken.....	Disbursements, February, 1904..	" 23	159 54
8526		The Provident Life and Trust Com- pany of Philadel- phia, Pa	Redemption of Revenue Bond No. 1179, payable June 30, 1904	" 18	50,000 00	4377		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 2, 1904.....	Apr. 6	2,311 50
8527		The Provident Life and Trust Com- pany of Philadel- phia, Pa	Redemption of Revenue Bond No. 1178, payable June 30, 1904	" 18	100,000 00	4581	11	New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1903.....	Mar. 4	39 17
8528		George Nixon and Winthrop Mc- Kim, Executors, etc., of Mary J. Winthrop	Redemption of Revenue Bond No. 1227, payable June 30, 1904, originally issued Decem- ber 30, 1903, as No. 1195....	" 18	65,000 00	4729	13	Albert Frank & Co. J. H. Timmerman, City Paymaster..	Advertising notices	" 17	2,152 10
8529		George Nixon and Winthrop Mc- Kim, Executors, etc., of Mary J. Winthrop	Redemption of Revenue Bond No. 1203A, payable June 30, 1904	" 18	70,000 00	4730		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 (supplementary).	Apr. 13	217 66
Total..... \$12,945,000 00						4863	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 9, 1904.....	" 14	2,319 13
Revenue Bonds of 1904.						5066	19	John L. Miller....	Rent of Rooms 504, 506 and 508, in building No. 1947 Broad- way, Borough of Manhattan, March, 1904	" 14	100 00
(Sec. 187, chap. 466, Laws of 1901.)						5067		The Sherwin Will- iams Company ..	Paint	" 13	2 50
4528	Apr. 8	Robert S. Graham.	Redemption of Revenue Bond No. 195, payable April 11, 1904	Apr. 4	\$260,000 00	5068		Scientific Materials Company	Chemical supplies	" 13	12 17
4529		Robert S. Graham.	Redemption of Revenue Bond No. 196, payable April 11, 1904	" 4	250,000 00	5069		The Locomobile Company of Amer- ica	Storage, February, 1904.....	" 14	20 00
4530		Robert S. Graham.	Redemption of Revenue Bond No. 198, payable April 11, 1904	" 4	200,000 00	5070		The Rapid Safety Filter Company, New York	Rent of filter, November 1, 1903, to January 31, 1904.....	" 13	5 25
4531		Robert S. Graham.	Redemption of Revenue Bond No. 197, payable April 11, 1904	" 4	250,000 00	5101	20	Havers & Fagan...	Carbon veloc	" 13	4 60
5160	20	Frederick K. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Redemption of Revenue Bond No. 31, payable May 7, 1904	" 16	25,000 00	5102		H. W. Dubois	Carbon paper	" 14	16 20
5796	May 4	The National City Bank, New York.	Redemption of Revenue Bond No. 697, payable May 9, 1904	May 3	2,000,000 00	5103		New York Tele- phone Company..	Telephone service, January and February, 1904	" 14	140 57
5797		The National City Bank, New York.	Redemption of Revenue Bond No. 699, payable May 9, 1904	" 3	2,000,000 00	5104		Pontrichet Black Print Paper Com- pany	Prints	" 13	28 56
8913	June 29	Clara A. Baab....	Redemption of Revenue Bond No. 6, payable July 5, 1904	June 27	9,000 00	5105		H. W. Dubois	Carbon paper	" 13	3 00
8914		Frank J. Walgering	Redemption of Revenue Bond No. 8, payable July 5, 1904	" 27	7,000 00	5106		W. I. Aims	Rent of room in building No. 8 Garden place, Borough of Brooklyn, February, 1904....	" 14	20 00
						5107		Albert Carr.....	Disbursements, January and Feb- ruary, 1904	" 14	30 04
						5108		Robert Ridgway...	Disbursements, January and Feb- ruary, 1904	" 13	8 91
						5109		Jasper T. Kane....	Disbursements, October, Novem- ber and December, 1903....	" 13	11 10
						5110	21	Calvin W. Hendrick A. B. Dick Com- pany	Disbursements, February, 1904..	" 13	25 41
						5190		New York Tele- phone Company..	Mimeograph	" 14	50 00
						5191		E. J. Brooks & Co. Keuffel & Esser Company	Telephone service, October 1, 1903, to February 29, 1904..	" 14	406 21
						5192		Tower Manufac- turing and Novelty Company	Cement bag seals	" 14	80 42
						5193		C. V. V. Powers....	Helios paper, etc.....	" 13	101 91
						5194		Eugene Klapp	Stationery, etc.	" 13	226 20
						5243	22	Oscar E. Bates....	Disbursements, November, 1903.	" 13	67 13
						5244		Alfred Craven....	Disbursements, January, 1904..	" 14	34 99
						5255		J. H. Timmerman, City Paymaster..	Inspection of pipe, etc., Febru- ary, 1904	" 14	110 53
						5256		Henry R. Teepe...	Disbursements, February, 1904..	" 14	21 02
						5275	23	M. Barclay Parsons.	Payroll of Inspectors, week end- ing April 16, 1904.....	" 21	2,332 50
						5276		Heins & LaFarge..	Removing, etc., portable office..	" 14	50 00
						5277		J. H. Timmerman, City Paymaster..	Disbursements	" 20	1,029 45
						5278		J. H. Timmerman, City Paymaster..	Services as Architectural Advis- ers, March 7 to April 7, 1904	" 20	416 67
						5389	26	Edward M. Shep- ard	Payroll of Messenger, etc., April, 1904	" 22	601 66
						5390		James Dolan.....	Payroll of Chief Engineer, etc., April, 1904	" 22	28,084 60
						5391		Buff and Ruff Man- ufacturing Com- pany	Disbursements, January 1 to March 15, 1904.....	" 14	758 52
						5459	27	Heins & La Farge..	Disbursements, January, Febru- ary and March, 1904.....	" 20	6 25
						5460		The Lawyers' Ad- vertising Com- pany	Adjusters	" 14	50 00
						5461		Neil W. MacIntosh & Co.	Disbursements, February 7 to March 7, 1904.....	" 13	472 50
						5533	28	J. H. Timmerman, City Paymaster..	Advertising notice	" 20	593 25
						5568	29	Hecla Iron Works.	Taking away	" 20	33 90
						Payroll of Inspectors, week end- ing April 23, 1904.....					
						Cutting iron awning.....					
						" 20 6 40					

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5569		Remington Type- writer Company..	Services as Stenographer, etc., January 11 to February 6, 1904	1904. " 13	80 00	6595		Albert Carr	Disbursements, March, 1904.....	1904. " 12	27 96
5570		Remington Type- writer Company..	Services as Typewriter, etc., Feb- ruary 8 to March 5, 1904....	" 13	80 00	6724	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 14, 1904.....	" 10	2,373 25
5658	May 2	Thomas W. Gilroy Jr	Disbursements, February and March, 1904	" 28	3 10	6848	23	J. H. Timmerman, City Paymaster..	Payroll of Messenger, etc., May, 1904	" 23	601 66
5659		M. J. Farrell.....	Disbursements, March, 1904....	" 28	42 44	6849		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 23	28,497 00
5660		W. A. Aiken.....	Disbursements, February and March, 1904	" 28	229 33	7073	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 21, 1904.....	" 26	2,373 00
5724	3	The New York Blue Print Paper Com- pany	Prints	" 28	119 33	7248	June 1	W. A. Aiken.....	Disbursements, April, 1904.....	" 26	162 04
5725		August C. Schmidt.	Disbursements for renewal of ap- pointment as Notary Public..	" 28	10 25	7249		John Jensen.....	Cleaning Rooms 505 and 506, in No. 1947 Broadway, Borough of Manhattan, April, 1904....	" 26	10 00
5726		The Initial Towel Supply Company.	Service of toilet cabinets, etc., March, 1904	" 28	28 69	7250		Heins & LaFarge..	Services as Architectural Advis- ers, April 7 to May 7, 1904..	" 26	416 67
5728		Pontrichet Black Print Paper Com- pany	Prints	" 28	73 61	7251		Stackpole & Bro.. Martin B. Brown Company	Repairing tape	" 26	2 00
5729		Herbert DuPuy....	Rent of offices in Empire Build- ing, Pittsburgh, Pa., Rooms 612 and 613, April, 1904....	" 28	97 92	7252		M. A. O'Connor.. William T. Baker.	Printing	" 26	246 57
5730		Central Syndicate Building Com- pany	Rent of part of fourth floor front, and Rooms 1003 to 1011, inclusive, in building No. 320 Broadway, Borough of Manhattan, April, 1904....	" 28	566 67	7253	2	The Kinsey Rainier & Thomson Com- pany	Printing	" 26	15 50
5731		May V. Knochen- hauer	Rent of sub-office in building No. 3439 Broadway, Borough of Manhattan, March, 1904.....	" 28	12 00	7303		The Empire Ribbon and Machine Company	Candles	" 26	23 00
5732		Kings County Jef- ferson Associa- tion	Rent of Rooms 60, 64, 65, 66 and 67, in building Nos. 4 and 5 Court square, Borough of Brooklyn, November and De- cember, 1903, and quarter end- ing March, 1904.....	" 28	300 00	7304		R. F. Ware..... J. H. Timmerman, City Paymaster..	Safe	" 26	39 90
5733		Chesborough Build- ing Company....	Rent of Rooms 820, 821, 822 and 823, in building No. 10 Bridge street, Borough of Manhattan, April, 1904.....	" 28	108 33	7366		Ribbons	Ribbons	" 26	12 00
5734		John L. Miller....	Rent of Rooms 504, 506 and 508, in building No. 1947 Broad- way, Borough of Manhattan, April, 1904	" 28	100 00	7367	2	Tubes	Tubes	" 26	1 25
5727		Fowler Manufactur- ing Company ...	Toilet cabinet outfit, March, 1904	" 28	9 13	7380	3	Payroll of Inspectors, week end- ing May 28, 1904.....	Payroll of Inspectors, week end- ing May 28, 1904.....	June 1	2,359 50
5771	4	John Claffin	Services as Rapid Transit Com- missioner, January 1 to De- cember 31, 1903.....	" 30	5,000 00	7381		Candles	Candles	May 26	96 00
5772		Alexander E. Orr..	Services as Rapid Transit Com- missioner, January 1 to De- cember 31, 1903.....	" 30	5,000 00	7701	9	Seals and badges.....	Seals and badges.....	" 26	82 22
5773		Morris K. Jesup..	Services as Rapid Transit Com- missioner, January 1 to De- cember 31, 1903.....	" 30	5,000 00	7702		Payroll of Inspectors, week end- ing June 4, 1904.....	Payroll of Inspectors, week end- ing June 4, 1904.....	June 8	2,215 75
5774		Woodbury Langdon	Services as Rapid Transit Com- missioner, January 1 to De- cember 31, 1903.....	" 30	5,000 00	7820	10	Supplementary payroll of Chief Engineer, etc., May, 1904....	Supplementary payroll of Chief Engineer, etc., May, 1904....	" 8	79 36
5775		Charles Stewart Smith	Services as Rapid Transit Com- missioner, January 1 to De- cember 31, 1903.....	" 30	5,000 00	7821		Drawing materials	Drawing materials	" 7	140 10
5776		John H. Starin ...	Services as Rapid Transit Com- missioner, January 1 to De- cember 31, 1903.....	" 30	5,000 00	7822		Stamp	Stamp	" 7	3 25
5777		Charles Rodenburg.	Disbursements, January, Febru- ary and March, 1904.....	" 28	13 23	7823		Blue prints	Blue prints	" 7	52 73
5778		Robert Ridgway...	Disbursements, March, 1904....	" 28	19 89	7824		Copying bath, etc.....	Copying bath, etc.....	" 7	8 00
5863	5	Walter I. Aims...	Rent of office in building No. 8 Garden place, Borough of Brooklyn, March, 1904.....	" 28	20 00	7825		Photographic supplies	Photographic supplies	" 7	63 38
5864		The Rapid Safety Filter Company of New York....	Rent of filter, January 1 to March 31, 1904	" 28	5 25	7826		Toilet cabinet outfit service, April, 1904	Toilet cabinet outfit service, April, 1904	" 7	9 13
5865		Jasper T. Kaine...	Disbursements, January and Feb- ruary, 1904	" 13	7 25	7827		Toilet cabinet outfit service, April, 1904	Toilet cabinet outfit service, April, 1904	" 7	26 60
5866		Hammacher, Schlem- mer & Co.....	Supplies	" 28	9 98	7828		Services as Stenographer, etc., April, 1904	Services as Stenographer, etc., April, 1904	" 7	80 00
5867		L. Jonas & Co.....	Newspapers, January, February and March, 1904.....	" 28	5 46	7829		Disbursements, March and April, 1904	Disbursements, March and April, 1904	" 8	24 80
5887		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April .., 1904.....	May 4	2,338 00	7830		Disbursements, March, 1904....	Disbursements, March, 1904....	" 8	44 91
6367	12	The Mills Printing Company	Printing pamphlets	" 7	40 00	7831		Rent of filter, February 1 to April 30, 1904.....	Rent of filter, February 1 to April 30, 1904.....	" 7	5 25
6368		Remington Type- writer Company.	Services of Stenographer, etc....	" 7	80 50	7832		Rent of rooms in Empire Build- ing, Pittsburgh, Pa., May, 1904	Rent of rooms in Empire Build- ing, Pittsburgh, Pa., May, 1904	May 26	97 92
6369		Schwencke Kirk & Co	Prints	" 7	13 25	7833		Disbursements, April, 1904.....	Disbursements, April, 1904.....	June 7	30 32
6370	12	Tengwell File and Ledger Company.	Tengwell files	" 7	19 50	7834		Disbursements, April, 1904.....	Disbursements, April, 1904.....	" 7	30 46
6371		Keuffel & Esser Company	Drawing supplies, etc.....	" 7	139 82	7835		Disbursements, April, 1904.....	Disbursements, April, 1904.....	" 7	4 35
6391		J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Engineer, etc., April, 1904..	" 11	29 33	7836		Disbursements, April 7 to May 7, 1904	Disbursements, April 7 to May 7, 1904	" 7	548 97
6392		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 7, 1904.....	" 11	2,349 50	7837		Disbursements, January to April, 1904	Disbursements, January to April, 1904	" 7	191 53
6393		St. John Clarke....	Disbursements, July, 1902, and August, 1903	" 7	12 25	7838		Stencil paper, etc.....	Stencil paper, etc.....	" 7	2 25
6394		Alfred Craven....	Disbursements, March, 1904....	" 7	22 86	7839		Rent of offices 820 and 823, in Maritime Building, No. 10 Bridge street, Borough of Manhattan, N. Y., May, 1904	Rent of offices 820 and 823, in Maritime Building, No. 10 Bridge street, Borough of Manhattan, N. Y., May, 1904	" 7	108 33
6395		M. J. Farrell.....	Disbursements, April, 1904.....	" 7	44 30	7840		Rent of sub-office in building No. 3439 Broadway, Borough of Manhattan, April, 1904.....	Rent of sub-office in building No. 3439 Broadway, Borough of Manhattan, April, 1904.....	May 26	12 00
6396		The Locomobile Company of Am- erica	Storage of locomobile, January and March, 1904.....	" 7	40 00			Rent of Rooms 709 to 712, and building hallway back of en- trance door, in the seventh story of building No. 122 Lib- erty street, Borough of Man- hattan, May, 1904.....	Rent of Rooms 709 to 712, and building hallway back of en- trance door, in the seventh story of building No. 122 Lib- erty street, Borough of Man- hattan, May, 1904.....	June 7	135 84
6397		Calvin W. Hendrick	Disbursements, March, 1904....	" 7	29 63	7841		Stenographic services, March 17 to April 29, 1904.....	Stenographic services, March 17 to April 29, 1904.....	May 26	17 82
6398		Eugene Klapp	Disbursements, February, 1904..	" 7	36 58	7842		Stationery, etc.....	Stationery, etc.....	June 7	14 60
6399		George L. Rives, Boardman, Platt & Soley.....	Professional services as Counsel, February and March, 1904....	" 7	3,333 34	7843		Freight charges, etc.....	Freight charges, etc.....	" 7	46 74
6400		Tower Manufactur- ing and Novelty Company	Stationery, etc.	" 7	300 09	7899	13	Boxes	Boxes	" 7	4 50
6429	13	E. J. Willis Com- pany	Repairing lamp	" 7	2 00	7900		Disbursements, April, 1904.....	Disbursements, April, 1904.....	" 8	23 78
6430		Frances H. Robin- son and Angeline W. Robinson....	Rent of Rooms 709 to 712, hall- way back of entrance door in building Nos. 120 and 122 Liberty street and Nos. 123 and 125 Cedar street, Borough of Manhattan, N. Y., Febru- ary, March and April, 1904..	" 7	407 52	7901		Plates	Plates	" 8	29 25
6483	14	Empire Towel Sup- ply and Laundry Company	Towel service, quarter ending April 1, 1904.....	" 7	7 50	7902		Maps	Maps	" 8	39 50
6484		Hecla Iron Works.	Bronze models, etc.....	" 7	418 00	7903		Rent of office in building No. 8 Garden place, Borough of Brooklyn, April, 1904.....	Rent of office in building No. 8 Garden place, Borough of Brooklyn, April, 1904.....	" 7	20 00
6485		Heins & LaFarge..	Disbursements, salaries, March 7 to April 7, 1904.....	" 7	678 73	7985	14	Picture frames	Picture frames	" 8	128 75
6486		John Jensen.....	Cleaning, March, 1904.....	" 7	10 00	7986		Stationery, etc.	Stationery, etc.	" 8	183 86
6516	16	The New York Ed- ison Company...	Electric current, May 11, 1903, to March 12, 1904.....	" 7	5 62	7987		Electric current, February 13 to April 13, 1904.....	Electric current, February 13 to April 13, 1904.....	" 8	8 35
6517		Oscar E. Bates....	Inspection of cast-iron pipe, etc.	" 7	117 53	7988		Prints	Prints	" 7	92 36
6518		George W. Cobb, Jr	Furniture, etc.	" 7	432 05	8073	15	Levels, etc.	Levels, etc.	" 7	184 20
6593	17	New York and New Jersey Telephone Company	Telephone service, January, Feb- ruary and March, 1904.....	" 7	36 60	8074		Telephone service, March, 1904.	Telephone service, March, 1904.	" 7	16 30
6594		New York Tele- phone Company..	Telephone service, November and December, 1903, and Febru- ary and March, 1904.....	" 12	306 22	8099	16	Payroll of Inspectors, week end- ing June 11, 1904.....	Payroll of Inspectors, week end- ing June 11, 1904.....	" 15	2,362 50
						8337	June 20	Repairs to transits	Repairs to transits	" 14	117 25
						8338		Hardware, etc.	Hardware, etc.	" 14	5 60
						8339		Photo. supplies	Photo. supplies	" 14	168 00
						8340		Cleaning and caring of Rooms 505 and 506, at No. 1947 Broadway, May, 1904.....	Cleaning and caring of Rooms 505 and 506, at No. 1947 Broadway, May, 1904.....	" 14	10 00
						8341		Ice, February 1 to May 1, 1904.	Ice, February 1 to May 1, 1904.	" 7	12 48
						8342		Bromide enlargements	Bromide enlargements	" 14	15 00
						8343		Photographic supplies	Photographic supplies	" 14	35 90
						8344		Chemical supplies	Chemical supplies	" 14	20 62
						8345		Black prints	Black prints	" 14	9 31
						8346		Disbursements, March, 1904....	Disbursements, March, 1904....	" 14	48 40
						8347		Trucking	Trucking	" 14	17 00
						8348		Disbursements, January, 1904....	Disbursements, January, 1904....	" 14	58 43
						8349		Disbursements, May, 1904.....	Disbursements, May, 1904.....	" 14	187 97
						8350		Disbursements, April, 1904.....	Disbursements, April, 1904.....	" 14	53 91
						8351		Disbursements, May, 1904.....	Disbursements, May, 1904.....	" 14	6 25
						8352		Disbursements, May, 1904.....	Disbursements, May, 1904.....	" 14	41 80
						8353		Disbursements, February, 1904..	Disbursements, February, 1904..	" 14	46 55

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8354		Fowler Manufactur- ing Company, Limited	Toilet service, May, 1904.....	1904. " 14	9 13
8355		John L. Miller.....	Rent of Rooms 504, 506 and 508, No. 1947 Broadway, Borough of Manhattan, May, 1904.....	" 7	100 00
8356		The Locomobile Company of America	Storage, April, 1904.....	" 14	20 00
8357		Chesbrough Build- ing Company.....	Rent of Rooms 820 and 823, in Maritime Building, Nos. 8 and 10 Bridge street, Borough of Manhattan, June, 1904....	" 14	108 33
8358		Clinton Hall Asso- ciation	Rent of rooms in building No. 13 Astor place, Borough of Man- hattan, March, 1904, and extra rooms, December 10, 1903, to May 5, 1904.....	" 8	285 00
8359		Mary Leggett.....	Rent of room in building No. 3439 Broadway, Borough of Manhattan, May, 1904.....	" 14	12 00
8589	22	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., June, 1904	" 21	601 66
8590		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	" 21	29,219 02
8636	23	Geo. M. Eddy & Co.	Steel tapes, etc.....	" 14	334 50
8637		The Initial Towel Supply Company.	Towel service, May, 1904.....	" 14	26 69
8688	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 18, 1904.....	" 23	2,447 50
8702		Heins & La Farge..	Services as Architectural Advis- ers, May 7 to June 7, 1904..	" 21	416 67
8703		Central Bureau of Engraving	Alterations, etc., and printing profile plans	" 14	90 55
8704		Chas. P. Young...	Stenographic services, January 27 to May 27, 1904.....	" 21	1,400 00
8705		Wm. Mayer, Jos. Morwitz, Chas. B. Wolfram	Rent of Room 10, in building No. 22 North William street, Borough of Manhattan, May, 1904	" 21	33 33
8706		Consolidated Gas Company of New York	Gas, December 31, 1903, to March 31, 1904	" 21	85 14
8707		The Sherwin Wil- liams Company..	Paint	" 21	7 50
8759	27	Wm. R. Cochran...	Fitting rope ladders.....	" 21	13 50
8760		Blair Tool and Machine Works..	Brass angles, etc.....	" 8	83 00
8761		Walter I. Ains...	Rent of premises No. 8 Garden place, Borough of Brooklyn, May, 1904	" 23	20 00
8832	28	American Ice Com- pany	Ice, September 1, 1903, to March 31, 1904	" 21	28 39
8833		E. J. Brooks & Co.	Bag seals	" 21	157 88
8834		Remington Type- writer Company..	Cylinder	" 23	81 80
8835		Hecla Iron Works.	Removing sidewalk canopy, etc..	" 21	21 20
8945	29	Wm. J. Reilly, or Fred'k L. Taylor, attorney	Costs and expenses in adjusting settlement of a claim made by William J. Reilly against the Rapid Transit Board, for re- instatement to his former position as Inspector of Mason- ry, from which position he was removed on account of lack of work August 11, 1903	" 27	100 00
8946		Estate of R. A. Wagner	Boxes	" 23	18 00
8947		The Rapid Safety Filter Company of New York.....	Rent of filter, February 1 to June 30, 1904	" 23	10 50
8948		Isaac A. Hopper...	Rent of offices in building Nos. 231 and 219 West One Hun- dred and Twenty-fifth street.	" 23	249 99
8949		New York Blue Print Paper Com- pany	Prints	" 23	64 25
8950		Central Distributing and Printing Tel- ephone Company.	Rent of telephone exchange ser- vice, quarter ending July 1, 1904	" 23	31 25
8951		Fowler Manufactur- ing and Novelty Company.....	Stationery, etc.	" 23	143 98
8952		Pontrichet Black Print Paper Com- pany	Prints	" 23	60 88
8953		Montgomery & Co. Keuffel & Esser Company.....	Hardware	" 23	2 10
8954		Riehle Bros. Testing Machine Com- pany	Rod, etc.	" 23	73 08
8955		The Felix F. Davis Duplicator Com- pany	Brass sieves	" 21	98 42
8956		H. W. Dubois.....	Refilling dansarine	" 21	3 00
8957		Martin B. Brown Company.....	Carbon paper	" 21	16 20
8958		Francis H. Robin- son and Angeline Robinson	Printing	" 23	63 50
8959			Rent of Rooms 709 to 712, and hallway back of entrance door at No. 122 Liberty street, Borough of Manhattan, June, 1904	" 25	135 84
8960		James Dolan.....	Disbursements, April, May and June, 1904	" 25	5 03
8961		Herbert Du Puy...	Rent of offices in Empire Build- ing, Pittsburgh, Pa., June, 1904	" 23	97 92
8962		John L. Miller.....	Rent of offices 504 to 508, No. 1947 Broadway, Borough of Manhattan, June, 1904.....	" 23	100 00
9035	30	Clark & Baker.....	Transfer cases, etc.....	" 27	15 75
9036		Keuffel & Esser Company.....	Blue print paper, etc.....	" 25	168 75
9037		Hodeman Rubber Company.....	Boots	" 21	25 20
9038		Heins & La Farge..	Disbursements, May 7 to June 7, 1904	" 25	650 30
9039		Oscar E. Bates.....	Services as Inspector, May, 1904.	" 21	109 03
9040		A. C. I. Hermann..	Prints furnished	" 25	23 30
9041		Locomobile Com- pany of America.	Storage, May, 1904.....	" 25	20 00
9042		Francis T. Witte Hardware Com- pany	Water coolers	" 25	16 20
9043		Tower Manufactur- ing and Novelty Company.....	Stationery, etc.	" 25	173 98
9044		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 25, 1904.....	" 29	2,414 25
Total.....					\$175,746 12

Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901; chap. 7, Laws of 1900; chap. 4, Laws of 1891; chap. 752, Laws of 1894.)	1904.	
5099	Apr. 20	Thos. Codey.....	Services as Clerk to the Com- missioner of Appraisal, to condemn the easements in the Boulevard, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets, February 15 to March 15, 1904	Apr. 14	\$100 00
5100		Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	Extra work on account of Con- tract No. 2124, for construct- ing and equipping the Rapid Transit Railroad	" 15	90,000 00
5302	May 25	Thos. J. Twomey...	Water meters	" 14	133 40
5620	May 2	Edward M. Grout, as Comptroller, Pat'k Keenan, as Chamberlain	Payment of registered interest due May 1, 1904, on stock of The City of New York, three and one-half per cent. Corpor- ate Stock, for the construction of the Rapid Transit Rail- road	" 23	608,457 48
5817	5	Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	On account of Contracts Nos. 2124 and 6212, for construct- ion and equipment of the Rapid Transit Railroad.....	" 15	263,000 00
5818		Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	On account of Contract No. 2124, for construction and equip- ment of the Rapid Transit Railroad for terminal.....	" 15	700,631 97
6482	14	James R. Roosevelt, Douglas Robinson, Robt. H. Fergu- son, trustees un- der the will of Wm. Astor, de- ceased	Rent of premises on the north- east corner of Broadway and Forty-second street, April, 1904	" 10	1,041 67
6592	17	Adams & Chambers.	Stenographic services	" 10	94 80
6622	18	The New York Times	Advertising, etc.	" 10	200 20
6623		Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	On account of Contracts Nos. 2124 and 6212, for construct- ing and equipping the Rapid Transit Railroad	" 16	468,000 00
6612		Mail and Express Company.....	Advertising	" 10	197 60
6757	20	James Roosevelt Roosevelt, Doug- las Robinson and Robt. H. Fergu- son, trustees un- der the will of Wm. Astor, de- ceased	Rent of premises at the north- east corner of Forty-second street and Broadway, Bor- ough of Manhattan, May, 1904, etc.	" 16	1,041 67
6758		Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	On account of extra work on Contract No. 2124, for construct- ing and equipping the Rapid Transit Railroad.....	" 16	132,753 50
6759		Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	Amount retained (pending adjust- ment) on B Voucher, No. 5100, of 1904, for extra work on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad	" 18	46,225 00
6825	23	Thos. Codey.....	Services as Clerk to Commis- sioners of Appraisal, to con- demn the easements in the Boulevard, between One Hun- dred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhat- tan, March 15 to April 15, 1904	" 16	100 00
8008	June 14	Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	Extra work on account of Con- tract No. 2124, for construct- ing and equipping the Rapid Transit Railroad	June 10	109,559 25
8009		Rapid Transit Sub- way Construction Company, assignee of John B. Mc- Donald	On account of Contracts Nos. 2124 and 6212, for construct- ing and equipping the Rapid Transit Railroad	" 10	574,000 00
8870	28	Albert Frank & Co.	Advertising notices	" 23	3,094 35
8871		Sam'l Smyth.....	Services as Real Estate Expert, in matter of acquiring title by the City to certain lands and premises on west side of Fourth avenue, between Eighth and Ninth streets, No- vember 20, 1902, to Decem- ber, 1903	" 27	600 00
8872		Sam'l Smyth.....	Services as Real Estate Expert, in matter of acquiring title by the City to certain lands and premises between Gerard and Westchester avenues, Decem- ber 21, 1903, to March 4, 1904	" 27	100 00
8963	29	Sam'l Bruckheimer.	Stenographic services, etc.....	" 23	36 00
9051	30	Bartholomew Moy- nahan	Services as Stenographer to Com- missioners of Appraisal, to condemn easements in Boule- vard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, January 29, 1903, to June 5, 1903.....	" 27	387 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9053		Thos. Codey.....	Services as Clerk to Com- missioners of Appraisal, to condemn easements in Boule- vard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, May 15 to June 15, 1904	" 27	100 00	5059		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	10 87
9052		Jas. R. Roosevelt, Douglas Robinson, Robt. H. M. Fer- guson, as trustees under the will of Wm. Astor, de- ceased	Rent of premises at northeast corner of Forty-second street and Broadway, Borough of Manhattan, June, 1904.....	" 23	1,041 67	5060		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	43 20
9054		Benn & Poulson....	Stenographic services	" 23	23 20	5061		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Jan. 14	132 30
Total.....					\$2,998,318 76	5062		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	34 20
<i>Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan.</i>						5063		Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement.....	Apr. 9	15 83
(Chap. 378, Laws of 1897; chap. 7, Laws of 1900.)						5064		Standard Asphalt Company.....	Restoring asphalt pavement.....	Mar. 8	15 88
5245	Apr. 22	Geo. N. Young.....	Services as Clerk, March, 1904.	Apr. 20	\$100 00	5065	Apr. 19	Metropolitan As- phalt Paving Com- pany	Restoring asphalt pavement.....	Apr. 11	14 60
5966	May 6	Rapid Transit Sub- way Construction Company.....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad	" 30	38,401 20	5178		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	9 24
6621	18	Rapid Transit Sub- way Construction Company.....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad	May 16	44,915 56	5179		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	7 05
6826	23	Geo. N. Young.....	Services as Clerk, April, 1904..	" 16	100 00	5180		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	8 39
8377	June 21	Geo. N. Young.....	Services as Clerk, May, 1904..	June 17	190 00	5181		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	29 76
8658	23	Rapid Transit Sub- way Construction Company.....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad	" 17	56,115 88	5182		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	13 48
Total.....					\$139,732 64	5183		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	31 62
<i>Restoring and Repaving—Special Fund—Borough of Manhattan.</i>						5184		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	11 55
Ordinance August 3, 1880.						5185		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	14 41
4263	Apr. 4	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Mar. 19	\$9 15	5186		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	13 02
4264		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	28 48	5187		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	8 50
4265		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	48 95	5188		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	13 20
4266		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 28	19 60	5189		Jos. Gallick	Amount overpaid on Permit No. 20145	" 16	4 50
4267		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 19	43 29	5210		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	9 21
4268		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 28	14 68	5211		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	22 85
4269		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	38 30	5212		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	12 55
4270		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 28	32 67	5213		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 16, 1904.....	" 20	375 00
4271		Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement.....	Feb. 9 1903.	22 83	5222		J. H. Timmerman, City Paymaster..	Supplementary payroll of In- spectors, nine weeks ending April 2, 1904.....	" 20	236 00
4272		Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement.....	Dec. 5 1904.	57 82	5234	22	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	18 97
4327	5	Mack Paving Com- pany of New York	Restoring asphalt pavement.....	Mar. 28	18 90	5235		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	14 58
4457	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 2, 1904.....	Apr. 7	492 00	5236		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	19 05
4862	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 9, 1904.....	" 13	399 00	5237		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	18 00
4948	18	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Feb. 2 1903.	27 90	5238		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	18 30
4967		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	Nov. 18 1904.	20 52	5239		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	37 34
4968		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	Jan. 18 1903.	25 66	5240		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	14 16
4969		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Dec. 5 1904.	40 41	5241		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	22 99
4970		Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement.....	Jan. 19	6 00	5242		Warren Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 16	17 58
4971		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 11 1903.	52 40	5304	25	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	13 96
4972		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Dec. 5	226 56	5305		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	18 60
4973		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 5 1904.	76 01	5306		Metropolitan As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 11	23 45
4974		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Jan. 14 1903.	22 68	5307		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	11 49
4975		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Nov. 18 1904.	30 60	5308		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	16 98
4976		J. H. Beckert.....	Amount overpaid on Permit No. 20136, plumber's opening at No. 148 West One Hundred and Thirty-sixth street.....	Apr. 11	36 00	5309		Warren Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 21	23 44
4977		J. P. Mullen.....	Refund on Permit No. 18774, plumber's opening	Feb. 23 1903.	27 00	5310		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	14 80
5046	19	Warren Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	Dec. 12 1904.	44 50	5382	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., April, 1904	" 25	100 00
5047		Warren Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	Apr. 11	9 66	5383		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	19 11
5048		Warren Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 11 1903.	40 43	5384		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	9 17
5049		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Nov. 9 1904.	41 86	5385		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 21	10 14
5050		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 11	7 80	5386		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 21	44 62
5051		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	19 35	5446	27	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	9 00
5052		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	24 29	5447		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Mar. 14	33 73
5053		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	4 90	5448		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 11	27 00
5054		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	15 55	5449		The Asphalt Con- struction Com- pany	Restoring asphalt pavement.....	" 16	26 39
5055		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	18 30	5450		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Mar. 14	21 72
5056		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	391 50	5451		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 21	22 78
5057		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	41 64	5452		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Mar. 14	23 70
5058		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	10 17	5453		Mack Paving Com- pany of New York	Restoring asphalt pavement.....	Apr. 16	20 79
						5454		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 16	7 78
						5455		Frank Baker.....	Amount overpaid on Permit No. 20645	" 11	20 00
						5456		Emil Auerbach....	Amount overpaid on Permit No. 20727	Mar. 23	36 00
						5457		W. G. Rush.....	Amount overpaid on Permit No. 20518	Apr. 16	18 00
						5458		Chas. Kling.....	Amount overpaid on Permit No. 20807	" 16	36 00
						5500		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	9 00
						5501		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	13 56
						5502		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	11 96
						5503		The Hastings Pav- ement Company...	Restoring asphalt pavement.....	" 21	24 40
						5504		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 21	28 64
						5528	28	Mack Paving Com- pany of New York	Restoring asphalt pavement.....	" 16	439 74
						5529		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 21	15 00
						5530		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 23, 1904.....	" 27	399 00
						5651	May 2	The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 21	12 74
						5852	5	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	30 00
						5853		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	31 40
						5854		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	11 61
						5855		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	20 70
						5856		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	7 88
						5857		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	29 75
						5858		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	6 86
						5859		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	17 06
						5860		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 29	28 67

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5861		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	1904. " 29	11 59	6281		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	1904. " 6	30 14
5862		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	19 07	6282		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 29	13 29
5884		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 30, 1904.....	May 4	371 00	6283		The Asphalt Construction Company.	Restoring asphalt pavement....	May 6	21 06
5941	6	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 29	6 00	6358	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 7, 1904.....	" 11	389 00
5942		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 29	9 00	6359		Continental Asphalt Paving Company.	Restoring asphalt pavement....	" 6	7 50
5943		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 29	18 00	6360		Continental Asphalt Paving Company.	Restoring asphalt pavement....	" 6	15 20
5944		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 29	12 53	6361		The Hastings Paving Company.	Restoring asphalt pavement....	" 6	32 03
5945		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 29	15 71	6362		The Hastings Paving Company.	Restoring asphalt pavement....	" 6	20 86
5946		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 29	9 53	6363		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 6	12 67
5947		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 29	10 98	6364		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 6	12 30
5948		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 29	10 98	6365		The Frinn Bambrick Paving Company.	Restoring asphalt pavement....	" 6	11 40
5949		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 29	11 56	6366		The Frinn Bambrick Paving Company.	Restoring asphalt pavement....	" 6	12 62
5950		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 29	12 67	6431	13	Owen Kelly.....	Amount overpaid on Permit No. 19135	" 9	52 00
5951		Warren Scharf Asphalt Paving Company.	Restoring asphalt pavement....	" 29	26 25	6432		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	Feb. 2	35 25
5952		The Hastings Paving Company...	Restoring asphalt pavement....	" 29	4 78	6433		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Jan. 14	10 46
5953		The Hastings Paving Company...	Restoring asphalt pavement....	" 29	48 80	6434		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	May 6	34 91
5954		The Hastings Paving Company...	Restoring asphalt pavement....	" 29	14 49	6435		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 29	34 42
5955		Swift & Co.....	Amount overpaid on Permit No. 14664, for street opening....	" 29	301 50	6521	16	The Hastings Paving Company...	Restoring asphalt pavement....	Mar. 19	158 40
5956		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	9 57	6522		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	May 6	13 17
5957		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	17 57	6523		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Jan. 14	33 21
5958		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	24 76	6680	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 14, 1904.....	May 18	368 00
5959		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	18 90	6813	23	Jos. H. Bearns.....	Refund of amount overpaid on Permit No. 18015, for opening pavement at No. 41 North Moore street, rec. No. 18015.	" 17	8 00
5960		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	34 00	6814		Geo. H. Bell.....	Refund of amount overpaid on Permit No. 18371.....	" 17	27 00
5961		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	11 22	6815		W. H. Ogle.....	Refund of amount overpaid on Permit No. 20289, plumbers' opening	" 17	18 00
5962		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 29	9 07	6816		Philip Smith.....	Refund of amount overpaid on Permit No. 17805, plumbers' opening	" 17	22 50
6067	9	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 28	12 00	6817		Philip Smith.....	Refund of amount overpaid on Permit No. 17805, plumbers' opening	" 17	9 00
6068		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 28	6 00	6818		C. F. Sheehan.....	Refund of amount overpaid on Permit No. 19571, plumbers' opening	" 17	126 00
6069		The Hastings Paving Company...	Restoring asphalt pavement....	" 28	24 48	6819		Metropolitan Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 11	7 00
6070		The Hastings Paving Company...	Restoring asphalt pavement....	" 28	12 47	6820		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 11	24 30
6071		The Hastings Paving Company, assignee of The Abbott Gamble Contracting Company	Restoring asphalt pavement....	" 28	10 38	6821		Abbott Gamble Contracting Company.	Restoring asphalt pavement....	" 11	40 32
6072		The Hastings Paving Company, assignee of The Abbott Gamble Contracting Company	Restoring asphalt pavement....	" 28	20 76	7078	26	The Metropolitan Equipment Company	Amount overpaid on Permits Nos. 19055, 19056, 19073, 19103, 19130, 19176 and 19194.....	May 19	75 60
6073		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 28	5 78	7110		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 21, 1904.....	" 25	386 50
6074		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement, opposite No. 227 West One Hundred and Twenty-sixth street	" 29	12 67	7138	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, May, 1904..	" 26	100 00
6075		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	275 27	7139		The Frinn Bambrick Paving Company.	Restoring asphalt pavement....	" 6	762 51
6076		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 29	31 81	7140		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 21	58 33
6185	10	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	May 6	25 00	7141		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 21	79 56
6186		Standard Asphalt Company.....	Restoring asphalt pavement....	" 6	7 32	7142		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 11	37 80
6187		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 6	5 50	7157	31	P. Bruckner.....	Amount overpaid on Permit No. 21217	May 6	18 00
6188		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 6	17 56	7158		Estate of John Naylor	Amount overpaid on Permit No. 21019	" 10	8 00
6189		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 6	12 00	7159		Brogan Construction Company.....	Amount overpaid on Permit No. 20934	" 10	153 00
6190		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 6	6 60	7160		James V. Johnson..	Amount overpaid on Permit No. 21177	Apr. 29	40 00
6191		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	14 68	7161		W. G. Pond.....	Amount overpaid on Permit No. 21071	May 17	20 00
6192		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	17 95	7162		The Hastings Paving Company...	Restoring asphalt pavement....	" 26	15 40
6193		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	15 00	7163		The Hastings Paving Company...	Restoring asphalt pavement....	Apr. 11	38 24
6194		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	21 72	7164		The Hastings Paving Company...	Restoring asphalt pavement....	May 6	26 55
6195		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	6 60	7165		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Apr. 21	38 80
6196		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	23 21	7166		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 21	29 36
6197		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	26 93	7167		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 11	36 70
6198		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	14 74	7168		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 21	107 44
6199		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	14 10	7169		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 21	49 12
6200		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	13 35	7170		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	May 6	10 79
6201		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 6	13 55	7171		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 6	15 69
6102		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 6	15 95	7172		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 6	466 05
6103		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 6	13 15	7173		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	Apr. 29	24 60
6205		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 6	16 90	7174		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 29	25 25
6269	11	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	9 77	7278	June 1	The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 26	28 94
6270		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	9 99	7279		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 26	8 66
6271		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	10 80	7280		The Hastings Paving Company...	Restoring asphalt pavement....	" 26	17 16
6272		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	14 67	7281		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 26	14 40
6273		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	25 62	7282		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 26	7 50
6274		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	17 92	7283		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 26	49 92
6275		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	20 47	7284		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 26	21 00
6276		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	21 33	7285		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 26	14 28
6277		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	6 60	7286		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 26	369 92
6278		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	19 20	7287		H. A. Roth.....	Amount overpaid on Permit No. 18024, plumbers' opening....	" 26	22 50
6279		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	27 00	7288		August Hansen.....	Amount overpaid on Permit No. 19791	" 26	22 50
6280		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 6	29 88	7289		August Hansen.....	Amount overpaid on Permit No. 19770	" 26	63 00
						7378	3	Frank O'Toole, Jr..	Amount overpaid on Permit No. 21148	" 26	27 00
						7379		The Hastings Paving Company...	Restoring asphalt pavement....	" 26	8 94
						7403		Standard Asphalt Company.....	Restoring asphalt pavement....	June 1	10 98

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7404		Standard Asphalt Company.....	Restoring asphalt pavement.....	" 1	25 13	7687		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 3	9 54
7405		Standard Asphalt Company.....	Restoring asphalt pavement.....	" 1	5 36	7688		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 3	23 03
7406		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	184 57	7689		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 3	14 97
7407		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	28 77	7690		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 3	21 94
7408		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	7 36	7691		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 3	17 28
7409		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	19 15	7692		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 3	9 00
7410		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	10 81	7693		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 3	27 50
7411		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	14 55	7694		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 3	18 24
7412		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	224 46	7695		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	11 43
7413		J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending May 28, 1904.....	" 2	370 50	7696		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	9 00
7444	6	The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 1	18 78	7697		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	27 50
7445		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	13 77	7698		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	6 66
7446		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	14 76	7699		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	15 00
7447		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	29 09	7700		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	30 00
7448		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	5 81	7743	10	Geo. M. Ryan.....	Amount overpaid on Permit No. 21128, plumbers' opening.....	" 7	36 00
7449		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	21 09	7744		The Hastings Paving Company.....	Restoring asphalt pavement.....	" 7	11 80
7450		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	5 41	7745		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 7	14 60
7451		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 1	15 96	7746		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 7	16 85
7452		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	28 00	7747		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 7	12 73
7453		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	9 00	7748		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 7	9 87
7454		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	31 36	7749		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	42 70
7455		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	7 38	7750		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	19 52
7456		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	14 40	7751		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	15 76
7457		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	22 44	7752		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	15 60
7458		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	18 70	7753		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	7 49
7459		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	25 34	7754		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	11 06
7460		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	15 60	7755		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	8 26
7461		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	17 15	7756		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	6 91
7462		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	8 90	7757		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	11 31
7463		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	24 18	7758		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	17 35
7464		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	21 84	7759		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	5 98
7465		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	7 95	7760		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	15 18
7466		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	19 53	7761		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	5 98
7467		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	20 67	7762		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	5 98
7468		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	13 51	7763		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	10 80
7469		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	29 39	7764		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	18 30
7470		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	14 48	7765		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	6 36
7471		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	30 51	7766		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	15 25
7472		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 1	11 25	7767		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	28 16
7473		Max A. Cramer.....	Amount overpaid on Permit No. 18341.....	May 19	140 50	7768		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	12 27
7477		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., May, 1904.....	June 6	100 00	7769		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	4 58
7580	8	Warner Quinlan Asphalt Company.....	Restoring asphalt pavement.....	" 3	6 75	7770		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	25 41
7581		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	10 08	7771		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	11 19
7582		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	24 00	7772		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	17 40
7583		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	18 12	7773		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	15 30
7584		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 3	9 24	7774		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	17 95
7585		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 3	10 97	7775		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	9 87
7586		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 3	16 66	7776		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	21 03
7587		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 3	12 72	7777		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	25 52
7588		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	23 52	7778		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	34 68
7589		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	26 46	7779		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	15 87
7590		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	9 00	7780		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	23 41
7591		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	7 16	7781		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	18 12
7592		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	22 08	7782		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	16 50
7593		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	12 87	7783		The Frinn Bambrick Paving Company.	Restoring asphalt pavement.....	" 3	6 26
7594		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	12 00	7784		W. C. Bilz.....	Amount overpaid on Permit No. 19199, plumbers' opening.....	" 7	27 00
7595		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	7 56	7785		Butterick Publishing Company.....	Amount overpaid on Permit No. 14725, pavement, opening vault.....	" 7	360 00
7596		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	10 20	7904	13	The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 9	18 84
7597		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 3	6 00	7905		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 9	21 00
7598		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	10 47	7906		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 9	24 80
7599		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	23 22	7907		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 9	11 31
7600		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	11 62	7908		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 9	27 00
7601		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	11 82	7909		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	5 98
7602		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	21 94	7910		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	8 97
7603		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	20 00	7911		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	13 50
7604		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	11 22	7912		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	50 40
7605		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	15 80	7913		Warren Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 7	13 87
7606		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	17 62	7914		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	15 06
7607		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	15 89	7981	14	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	24 60
7608		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	11 35	7982		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 9	12 60
7609		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	9 91	7983		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 9	6 60
7610		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	7 38	7984		Tuttle Roofing Company.....	Refund of Permit No. 19649.....	" 9	22 50
7611		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	6 00	8091	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 11, 1904.....	" 15	336 00
7612		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	13 20						
7613		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904.....	" 8	340 00						
7686	9	Wm. Booth.....	Restoring asphalt pavement.....	" 3	12 16						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8092		Jas. McCutcheon...	Amount overpaid on Permit No. 18206	" 13	81 00	8615		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	25 52
8172	17	Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	18 42	8616		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	34 31
8173		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	11 72	8617		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	10 89
8174		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	12 96	8618		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	15 80
8175		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	10 54	8619		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	10 36
8176		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	12 59	8620		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	31 90
8177		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	9 08	8621		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	30 17
8178		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	8 10	8622		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	307 82
8179		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	6 36	8613	23	Metropolitan Asphalt Paving Company	Restoring asphalt pavement....	" 16	10 55
8180		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	7 74	8614		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	6 00
8181		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	10 25	8615		Samuel Sideroff...	Refund of Permit No. 19792...	" 16	27 00
8182		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	11 61	8656		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 18, 1904.....	" 22	348 00
8183		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	5 00	8747	27	M. J. Donnelly...	Refund of Permit No. 20481....	" 21	22 50
8184		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	7 20	8868	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, June, 1904.	" 24	200 00
8185		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	10 80	9080	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904.....	" 29	371 00
8186		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	15 00	Total.....					\$19,956 15
8187		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	24 49	Refunding Taxes Paid in Error—Borough of Manhattan.					
8188		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	6 02	(Chap. 466, Laws of 1901.)					
8189		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	12 45	1904.					
8190		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	8 51	4260	Apr. 4	Augustus C. Auger.	Taxes for year 1903 overpaid in error on Lot No. 32, Block 1497, Section 5.....	Mar. 29	\$14 00
8191		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	23 54	4323	5	Frank Fikar.....	Taxes for years 1896 and 1897 overpaid in error on Lots Nos. 9 and 10, Block 32, Ward 24, Edenwald	" 29	7 77
8192		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	8 01	4324		S. H. Middleditch..	Taxes for year 1902 overpaid in error on Lot No. 6 of 6, Block 754, Section 3.....	" 29	4 24
8193		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 13	10 19	4325		N. Glassheim.....	Taxes for year 1903 overpaid in error on Lot No. 64, Block 612, Section 2.....	" 29	7 03
8194		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	7 39	4326		Charles W. Alcott.	Taxes for year 1903 paid in error on Lot No. 36, Block 976, Section 3	" 29	106 02
8195		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	15 25	4417	7	Estate of Parthenia P. White.....	Taxes for years 1895 and 1897 paid in error on Lot No. 61, Block 953, Ward 24.....	" 29	8 21
8196		The Fruin Bambrick Paving Company.	Restoring asphalt pavement....	" 13	19 68	4418		John A. Walhausen	Taxes for year 1903 overpaid in error on Lot No. 58, Block 1051, Section 14.....	" 29	35 01
8197		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 9	27 97	4558	11	Jane Atkinson.....	Taxes for years 1896 and 1897 paid in error on Lot No. 4, Block 31, Ward 24.....	Apr. 6	5 32
8198		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 9	7 56	4559		George L. Kohler..	Taxes for year 1902 paid in error on Lot No. 15, Block 763, Section 3	Mar. 29	34 10
8327	20	E. J. Powers.....	Amount overpaid on Permit No. 20411, plumbers' opening, No. 948 First avenue.....	" 13	13 50	4560		Diederich O. Haaren	Taxes for year 1903 paid in error on Lots Nos. 28, 29 and 30, Block 686	Apr. 6	194 75
8542	22	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	16 28	4561		Ebenezer Hurd....	Personal taxes for year 1903 paid in error by Ebenezer Hurd..	" 6	10 00
8543		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	8 31	4562		Ebenezer Hurd....	Taxes for year 1903 paid in error on Lot No. 22, Block 1200, Section 4	" 6	98 95
8544		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	15 59	5045	19	University Settlement Society ...	Taxes for year 1903 paid in error on Lot No. 20, Block 415, Section 2	Mar. 13	252 10
8545		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	25 83	5233	22	Royal L. Smith....	Taxes for year 1903 paid in error on Lot No. 34, Block 2136, Section 8	Apr. 19	63 02
8546		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	13 29	5702	May 3	M. Hartley & Co..	Taxes for year 1903 paid in error on Lot No. 15, Block 867, Section 3	May 2	2,100 69
8547		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	23 92	5850	5	Hurry & Dutton...	Taxes for year 1903 paid in error on Lot No. 26, Block 1123, Section 4	" 2	477 15
8548		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	42 90	5851		Adams & Hahn....	Taxes for year 1903 paid in error on Lot No. 40, Block 2054, Section 7	" 2	58 40
8549		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	14 43	5963	6	H. C. Van Vechten.	Taxes for year 1903 paid in error on Lots Nos. 10 and 11, Block 851, Section 3.....	" 2	10 00
8550		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 16	18 00	5964		Anna I. McGuire..	Taxes for year 1903 paid in error on Lot No. 28, Block 1097, Section 4	" 2	70 23
8551		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	21 98	5965		William S. Scott...	Taxes for year 1903 paid in error on Lot No. 20, Block 1204, Section 4	" 2	43 79
8552		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	43 56	6437	13	Cohen & Glauber..	Taxes for year 1903 paid in error on Lot No. 50, Block 1746, Section 6	" 10	565 46
8553		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	3 10	6438		Frederick R. Smith.	Interest on taxes for years 1894 and 1895 paid in error on Lot No. 38½, Block 1432, Section 5; old Lot No. 38½, Block 281, Ward 19.....	" 10	46 45
8554		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	12 00	6439		Ernest Thalmann..	Taxes for year 1900 paid in error on Lot No. 49 of 42, Block 1992, Section 7.....	" 10	7 74
8555		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	15 00	6519		John G. Bauer.....	Taxes for year 1903 paid in error on Lot No. 20, Block 948, Section 3	" 12	106 00
8556		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	9 30	6520		M. J. Griswold...	Taxes for years 1896 and 1897 paid in error on Lots Nos. 4 and 5, Bullard Map, Ward 24	" 12	16 96
8557		The Asphalt Construction Company	Restoring asphalt pavement....	" 17	12 56	6630	18	Estate of Alexander Van Rensselaer, deceased, Edmund L. Baylies, trustee	Taxes for year 1902 paid in error on Lot No. 13½, Block 1810, Section 6	" 12	2 10
8558		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 16	29 43	6723		Union Trust Company, New York, as executor and trustee of the estate of Sarah Hogg	Taxes for year 1903 overpaid in error on Lots Nos. 35 to 40, 44 and 45, Block 654.....	" 11	1,400 44
8559		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 16	29 37	6822	23	Joseph S. Kendall.	Taxes for year 1901 paid in error on personal tax against Jos. S. Kendall	" 13	1,181 40
8560		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 16	25 39	6823		Isaac Schneiderman	Taxes for year 1903 paid in error on Lots Nos. 55, 57½, Block 1617, Section 6	" 17	99 33
8561		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 16	10 85	6824		J. Romaine Brown & Co	Taxes for year 1903 paid in error on Lot No. 19, Block 2230, Section 8	" 17	180 94
8562		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 16	29 19	6977	25	Estate of William Henry Potter....	Taxes for year 1893 paid in error on Lots Nos. 98 to 100, Ward 12, Farm 68	" 20	50 53
8563		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement....	" 16	35 99	7079	26	Edward V. Loew..	Taxes for year 1903 paid in error on Lot No. 48, Block 1434, Section 5	" 23	142 77
8564		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	32 78	7133	27	Robert Walton Goelet	Taxes for year 1903 paid in error on Lot No. 53, Block 948, Section 3	" 24	175 05
8565		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	16 80	7442	June 6	John H. Elfers and Catherine Elfers....	Taxes for year 1903 paid in error on Lot No. 57, Block 367, Section 2	June 2	129 63
8566		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	11 85						
8567		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	19 70						
8568		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	13 80						
8569		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	23 63						
8570		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	14 32						
8571		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	8 79						
8572		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	7 20						
8573		S. E. Jermain	Amount overpaid on Permit No. 20502	" 17	27 00						
8574		S. E. Jermain	Amount overpaid on Permit No. 20413	" 17	27 00						
8575		S. E. Jermain	Amount overpaid on Permit No. 20412	" 17	27 00						
8576		B. O'Neill.....	Amount overpaid on Permit No. 20600	" 17	22 50						
8577		William Booth.....	Restoring asphalt pavement....	" 17	20 93						
8578		William Booth.....	Restoring asphalt pavement....	" 16	11 96						
8609	23	Uvalde Asphalt Paving Company	Restoring asphalt pavement....	" 16	25 95						
8610		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 16	20 16						
8611		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 16	17 64						
8612		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 16	10 77						
8613		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 16	7 32						
8614		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 16	31 73						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7893	13	Hotel Savoy.....	Taxes for year 1903 paid in error on Lots Nos. 1, 6 and 67, Block 1294, Section 5.....	" 9	731 20	5388	26	Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6492, for regulating and repaving Catherine street, from Henry to Madison street.....	" 13	265 36
8070	15	Estate of Nathalie F. Reyrat.....	Taxes for years 1901 and 1902 paid in error on Lot No. 1, Block 134, Section 1.....	" 11	5,743 56	5387		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1904.....	" 25	2,191 66
8413	21	St. Ann's Academy	Taxes for year 1903 paid in error on Lot No. 24, Block 1411, Section 5.....	" 15	224 08	5531	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 23, 1904.....	" 27	24 00
8627	23	Estate of James M. Fitzsimons, deceased.....	Taxes for year 1902 paid in error on Lots Nos. 48 and 49, Block 736.....	" 20	223 24	5532		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 23, 1904.....	" 27	530 00
8743	27	Richardson & Boynton Company....	Taxes for year 1903 paid in error against Richardson & Boynton Co.	" 22	201 08	5655	May 2	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6353, for regulating and repaving One Hundred and Twenty-eighth street, from Lenox to Seventh avenue, etc.....	" 21	946 98
Total.....					\$14,822 74	5656		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 6496, for regulating and repaving Horatio street, from West Fourth street to Hudson street.....	" 21	465 05
Refunding Assessments Paid in Error—Borough of Manhattan.						5657		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6352, for regulating and repaving Nineteenth street, from Avenue A to First avenue.....	" 21	768 48
(Chap. 466, Laws of 1901.)						5885	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 30, 1904.....	May 4	562 00
4362	Apr. 6	John H. Hinton...	Refund of assessment paid in error on Lot No. 5 of Block 860, Section 3, for assessment for Twenty-third street sewer, alterations and improvement; confirmed December 29, 1903.	Mar. 29	\$7 74	5886		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 30, 1904.....	" 4	26 00
4519	8	Mrs. B. T. Miller..	Refund of assessment paid in error on Lot No. 179, Block 3402, Section 8, assessment for West Two Hundred and Thirtieth street opening.....	" 31	1 25	5967	6	The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 5832, for regulating and repaving Ninety-fourth street, from Madison to Fifth avenue.....	Jan. 5	525 01
6077	May 7	Title Guarantee and Trust Company..	Refund of assessment paid in error on Lots Nos. 1 and 2, Block 882, Section 3 (assessment for Twenty-third street sewer, alterations and improvements).....	May 3	13 82	5968		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 5840, for regulating and repaving Ninety-third street, from Madison to Fifth avenue.....	" 5	485 57
6436	13	Julius Schutz.....	Refund of interest on assessment paid in error on Lot No. 1, Block 499, Section 2, for Watts street opening.....	" 10	1 02	5969		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6146, for regulating and repaving One Hundred and Thirty-second street, from Lenox to Seventh avenue	Apr. 7	967 42
6976	25	L. G. Smith & Co..	Refund of assessment paid in error on Lot No. 26, Block 9, Section 1, for Elm street opening, Borough of Manhattan.....	" 20	24 60	5971		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 5834, for regulating and repaving Madison avenue, from Ninety-first to Ninety-fourth street.....	Jan. 5	1,028 05
7134	27	George Ehret	Refund of assessment paid in error on Lot No. 7, Block 1696, Section 6, for assessment for One Hundred and Second street sewer, alterations; confirmed February 9, 1904.....	" 24	31 89	5970		The Hastings Pavement Company...	Restoring asphalt pavement.....	Apr. 28	217 80
8170	June 17	M. L. and C. Ernst.	Refund of assessment paid in error on Lot No. 90, and overpaid on Lot No. 92, both of Block 2154, in Section 8, for assessments for West One Hundred and Eighty-fourth street opening, from Amsterdam avenue to Kingsbridge road; confirmed November 24, 1902, and Audubon avenue, regulating and grading, from One Hundred and Seventy-fifth street to Fort George avenue; confirmed November 13, 1903.....	June 14	18 87	6175	10	The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 5836, for regulating and repaving Sixty-fourth street, from Second to Third avenue.....	May 3	845 50
8171		N. S. Jarvis.....	Refund of assessment paid in error on Lot No. 31 of 31, in Block 482, Section 2, for Elm street opening and widening.....	" 14	26 61	6176		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 6495, for regulating and repaving Ninety-first street, from Lexington to Park avenue.....	" 3	502 14
Total.....					\$125 80	6177		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 5833, for regulating and repaving One Hundred and Second street, from First to Second avenue.....	" 3	841 26
Repaving Streets—Borough of Manhattan.						6178		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6489, for regulating and repaving One Hundred and Twenty-seventh street, from Fifth to Eighth avenue.....	" 3	2,849 31
(Secs. 48 and 169, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)						6286	11	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6485, for regulating and repaving One Hundred and Seventeenth street, from Fifth to Lenox avenue..	" 3	1,096 31
4468	Apr. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904.....	Apr. 7	\$509 00	6285		Phoenix Construction and Supply Company	Removing paving blocks.....	" 3	502 50
4469		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904.....	" 7	20 00	6372	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 7, 1904.....	" 11	28 00
4864	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904.....	" 13	527 00	6373		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 7, 1904.....	" 11	560 00
4865		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904.....	" 13	24 00	6550	16	Continental Asphalt Paving Company.	Amount retained on B. Voucher No. 362 of 1903 (for defective curbs), on Contract No. 5730, for regulating and repaving the roadway of Thompson street, from Canal to West Third street, Borough of Manhattan.....	" 13	300 00
4978	18	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6451, for regulating and repaving One Hundred and Twenty-ninth street, from Amsterdam avenue to Lawrence street.....	" 7	690 24	6557	17	Phoenix Construction and Supply Company	Removing old pavements.....	" 11	687 50
4979		The Asphalt Construction Company	Repairing security retained on Contract No. 6151, for regulating and repaving One Hundred and Twenty-fourth street, from Seventh avenue to Eighth avenue.....	" 7	945 10	6558		Phoenix Construction and Supply Company	Removing old pavements.....	" 11	290 00
5111	20	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6350, for regulating and repaving One Hundred and Forty-first street, from Eighth avenue to Edgcombe avenue.....	" 13	425 46	6681	19	The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 6168, for regulating and repaving Houston street, from Sheriff to Columbia street.....	" 6	424 85
5112		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6348, for regulating and repaving One Hundred and Fortieth street, from Eighth avenue to Edgcombe avenue.....	" 13	418 78	6682		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6074, for regulating and repaving Nineteenth street, from Third to Fourth avenue.....	" 12	1,126 82
5215	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 16, 1904.....	" 20	503 00	6683		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 14, 1904.....	" 18	24 00
5216		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 16, 1904.....	" 20	24 00	6684		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 14, 1904.....	" 18	566 00
5311	25	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6490 (less \$100 retained pending adjustment of suit), for regulating and repaving One Hundred and Thirty-first street, from Seventh to Eighth avenue.....	" 13	799 32	6754		Phoenix Construction and Supply Company	Removing old stone pavement, etc.....	" 17	262 50
5312		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 5770, for regulating and repaving Eighty-ninth street, from Columbus to Amsterdam avenue.....	" 13	964 52	6755		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6073, for regulating and repaving Eighty-eighth street, from First to Second avenue.....	" 12	841 16
5313		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6408, for regulating and repaving Jefferson street, from Cherry to Monroe street.....	" 13	308 12	6756		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6085, for regulating and repaving Eighty-second street, from Park to Madison avenue.....	" 12	530 96
						6827	23	The Hastings Pavement Company...	Restoring asphalt pavement.....	" 17	59 64

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6828		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 6448, for regu- lating and repaving Broad street, from Wall street to Exchange place	" 10	866 68	8093	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 11, 1904.....	" 15	646 00
6829		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 5735, for regu- lating and repaving One Hun- dred and Fiftieth street, from St. Nicholas avenue to Am- sterdam avenue	" 17	496 51	8142		John Kane	On account of Contract No. 9867, for sand	" 13	1,603 98
6830		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6454, for regu- lating and repaving One Hun- dred and Twelfth street, from Second to Third avenue.....	" 12	714 62	8143		The Hastings Pave- ment Company....	On account of Contract No. 8555, for regulating and repaving One Hundred and Seventh street, from Manhattan avenue to Columbus avenue.....	" 7	3,426 15
6904	24	Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 6083, for regu- lating and repaving Forty- fourth street, from Third to Lexington avenue	" 17	556 82	8144	16	Continental Asphalt Paving Company.	On account of Contract No. 6587, for regulating and repaving Lexington avenue, from Nine- ty-fifth to Ninety-sixth street.	" 3	4,300 75
6905		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 6075, for regu- lating and repaving Henry street, from Rutgers to Grand street	Jan. 27	3,375 46	8199	17	John G. O'Keefe, as Receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, Attor- ney	Judgment against The City of New York filed May 18, 1904, in the Supreme Court, for and in full of retained percentage due on Contract No. 10552, for paving with asphalt Eighth avenue, from Thirtieth to Thirty-fourth street	" 9	36,261 47
6978	25	Hickey Contracting Company....	Removing old paving blocks....	May 17	810 00	8200		John G. O'Keefe, as Receiver of the Matt Taylor Paving Company, or Henry D. Hotchkiss, Attor- ney	Balance of judgment against The City of New York filed May 18, 1904, in the Supreme Court for and in full of retained percentage due on Contract No. 10362, for paving with asphalt Eighth avenue, from south side of Thirty-fourth street to the circle at Fifty- seventh street	" 9	18,777 76
7080	26	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 20	306 50	8360	20	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 13	1,015 20
7081	May 26	Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 6491, for regu- lating and repaving Mott street, from Spring to Prince street	" 10	647 19	8361		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 13	214 40
7111		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 21, 1904.....	" 25	26 00	8362		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 13	594 20
7112		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 21, 1904.....	" 25	606 00	8363		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 13	350 60
7116		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 25	2,297 17	8631	23	The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 6345, for regu- lating and repaving East Broadway, from Scannel to Gouverneur street	" 15	478 18
7131	27	Warren, Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 20	64 20	8632		United States Wood Preserving Com- pany	In full of Contract No. 8969, for regulating and repaving War- ren street, from Broadway to Greenwich street	" 9	6,184 18
7132		Warren, Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 20	353 20	8657		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 18, 1904.....	" 22	642 00
7254	June 1	Uvalde Asphalt Pav- ing Company	Repairing security retained on Contract No. 6084, for regu- lating and repaving Twenty- ninth street, from Broadway to Eighth avenue	" 12	2,981 65	8679	24	The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 17	247 80
7255		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 7233, for regu- lating and repaving Forty-fifth street, from First avenue to Depew place	" 19	2,974 57	8680		Continental Asphalt Paving Company.	Repairing security retained on Contract No. 6111, for regu- lating and repaving Montgom- ery street, from Water to Di- vision street	" 15	1,761 53
7256		Uvalde Asphal Pav- ing Company....	Repairing security retained on Contract No. 6080, for regu- lating and repaving Wall street, from Pearl to Water street	" 12	171 54	8681		The Asphalt Con- struction Com- pany	Repairing security retained on Contract No. 5665, for regu- lating and repaving Columbus avenue, from One Hundred and Twenty-fifth to One Hun- dred and Twenty-sixth street.	" 15	452 71
7340	2	Uvalde Asphalt Pav- ing Company....	On account of Contract No. 7816, for regulating and repaving Sixteenth street, from Seventh to Tenth avenue	" 20	2,766 40	8682		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6351, for regu- lating and repaving Forty-fifth street, from Tenth to Eleventh avenue	" 16	915 22
7415	3	Phoenix Construc- tion and Supply Company.....	Removing paving blocks.....	" 26	382 50	8683		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6486, for regu- lating and repaving Twenty- seventh street, from Seventh to Eighth avenue	" 15	914 57
7416		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 28, 1904.....	June 2	622 00	8684		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 6167, for regu- lating and repaving Fiftieth street, from Sixth to Seventh avenue	" 15	1,063 25
7474	6	Phoenix Construc- tion and Supply Company	Removing stone pavement, etc....	May 26	988 20	8758	27	Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 7230, for regu- lating and repaving Thirty- ninth street, from Seventh to Eighth avenue	" 16	1,174 01
7495	7	The Hastings Pave- ment Company....	On account of Contract No. 9091, for regulating and repaving One Hundred and Forty-third street, from Amsterdam ave- nue to Broadway.....	" 31	4,216 80	8757		Phoenix Construc- tion and Supply Company	Removing granite paving block..	" 13	315 00
7406		United States Wood Preserving Com- pany	On account of Contract No. 8969, for regulating and repaving Warren street, from Broadway to Greenwich street.....	" 26	6,958 28	8822	28	The Hastings Pave- ment Company...	In full of Contract No. 8555, for regulating and repaving One Hundred and Seventh street, from Manhattan to Columbus avenue	" 13	1,749 80
7497		The Fruin-Bambrick Paving Company.	Restoring asphalt paving.....	" 20	55 20	8823		The Hastings Pave- ment Company...	In full of Contract No. 8558, for regulating and repaving Man- hattan avenue, from One Hun- dred and Fifth to One Hun- dred and Sixth street	" 13	3,321 45
7633	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 4, 1904.....	June 8	662 00	8824		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 7231, for regu- lating and repaving Forty- third street, from First to Third avenue	" 15	1,845 69
7634		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 7816 (less repairing security), for regu- lating and repaving Sixteenth street, from Seventh to Tenth avenue	May 26	1,538 38	8825		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6488, for regu- lating and repaving Pleasant avenue, from One Hundred and Twentieth to One Hun- dred and Twenty-fourth street	" 17	2,094 68
7894	13	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	June 9	746 50	8826		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 7362, for regu- lating and repaving One Hun- dred and Twenty-second street, from Pleasant to Madi- son avenue	" 17	4,679 04
7895		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 7	196 20	8827		Atlantic Alcatraz Asphalt Paving Company	Restoring asphalt pavement.....	" 17	555 80
7896		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 9	54 44	8828		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 17	332 80
7897		Phoenix Construc- tion and Supply Company	Removing old paving blocks.....	" 7	365 00	8972	29	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1904	" 24	2,295 22
7898		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 7	1,140 60	9045	30	Jacob E. Conklin..	On account of Contract No. 9866, for trap rock broken stone....	" 23	2,392 34
7989	14	Warren, Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 7	1,164 00	9046		United States Wood Preserving Com- pany	On account of Contract No. 8971, for regulating and repaving Ninety-eighth street, from Cen- tral Park, West, to Amster- dam avenue	" 15	11,904 20
7990		Warren, Scharf As- phalt Paving Com- pany	Restoring asphalt pavement.....	" 7	889 20						
7991		The Hastings Pave- ment Company..	On account of Contract No. 8179, for regulating and repaving One Hundred and Forty-second street, from Amsterdam avenue to Broadway.....	" 7	4,250 40						
7992		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6359, for regu- lating and repaving Forty-first street, from Sixth avenue to Broadway	" 7	600 93						
7993		Uvalde Asphalt Pav- ing Company....	On account of Contract No. 8349, for repairing and maintaining asphalt pavement on Broadway triangle, west side, between Seventieth and Seventy-first streets	May 20	5,240 34						
8076	15	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6356, for regu- lating and repaving One Hun- dred and Sixth street, from Lexington to Park avenue....	June 9	832 22						
8077		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 6354, for regu- lating and repaving One Hun- dred and Fifth street, from Lexington to Park avenue....	" 9	500 49						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9047		The Asphalt Construction Company	On account of Contract No. 8459, for regulating and repaving One Hundred and Thirty-third street, from Lenox to Seventh avenue	" 17	3,898 30	8750	27	The California Asphalt Paving Company	On account of repairing security retained on Contract No. 17263, for regulating and paving Fifty-first street, from Sixth to Eighth avenue	" 17	536 02
9049		The Asphalt Construction Company	On account of Contract No. 7791, for regulating and repaving One Hundred and Thirty-second street, from Park to Fifth avenue	" 23	4,184 25	8751		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	" 17	89 94
9048		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement	" 23	702 00	8831	28	The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 17176, for regulating and paving Fifteenth street, from Second avenue to Irving place	" 17	366 85
9050		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement	" 23	1,067 75	Total..... \$17,549 29					
9078		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement	" 23	592 20	Repaving—Chapter 475, Laws of 1895.					
9079		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904	" 29	670 00	(Chap. 475, Laws of 1895.)					
Total..... \$202,543 04						1904.					
Repaving—Chapter 87, Laws of 1897.											
1904.											
4273	Apr. 4	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 17187, for regulating and paving Eighteenth street, from Seventh to Eighth avenue	Mar. 22	\$288 15	4800	Apr. 14	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 15214, for regulating and paving Seventy-first street, from First to Fifth avenue	Apr. 7	\$660 66
4328	5	The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 17179, for regulating and paving Tenth street, from Stuyvesant street to Fifth avenue	" 22	731 64	5653	May 2	The Barber Asphalt Paving Company.	On account of repairing security retained on Contracts Nos. 16050 and 16802, for regulating and paving Fifth avenue, from Ninth to Fifty-ninth street	" 7	3,153 89
4329		The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 17177, for regulating and paving Thirty-first street, from Fourth to Fifth avenue	" 22	308 57	6831	23	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15781, for regulating and paving Madison avenue, from One Hundred and Twenty-fifth street to bridge over Harlem river	May 12	930 73
4710	13	The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 17034, for paving, etc., Fifth avenue, from north side of Sixtieth street to south side of Eightieth street	Apr. 7	1,110 36	6832		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16131, for regulating and paving Madison avenue, from One Hundred and Twenty-fifth street to bridge over Harlem river	" 12	550 04
4916	15	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	" 7	423 69	7481	June 6	Metropolitan Asphalt Paving Company	On account of repairing security retained on Contract No. 15175, for regulating and paving Allen street, from Division to Houston street	June 1	913 52
4980	18	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	" 7	272 38	8075	15	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16501, for regulating and paving Thirty-ninth street, from First to Fourth avenue	" 7	719 56
4981		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 17277, for regulating and paving Eighty-fifth street, from Central Park, West, to Amsterdam avenue	" 7	542 95	8365	20	Warren, Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15909, for paving One Hundred and Fifteenth street, from Lexington avenue to Avenue A	" 13	671 89
4982		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	" 7	641 57	8445	21	Warren, Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16488, for regulating and paving West End avenue, at intersection with One Hundredth and One Hundred and Fourth streets	" 13	69 44
4983		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	" 7	299 01	8633	23	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16502, for regulating and paving Waverly place, from Sixth avenue to Christopher street	" 16	302 99
5303	24	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	" 13	363 34	8634		The California Asphalt Company	On account of repairing security retained on Contract No. 15548, for regulating and paving Seventy-first street, from Central Park, West, to Boulevard	" 15	551 76
5054	May 2	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 17028, for regulating and paving Fifty-seventh street, from Park to Lexington avenue	" 21	834 08	8685	24	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15527, for regulating and paving Sixteenth street, from Broadway to Fifth avenue	" 17	175 40
6284	11	The Hastings Pavement Company	On account of repairing security retained on Contract No. 17153, for regulating and paving One Hundred and Fourth street, from Manhattan avenue to Riverside Drive	" 7	812 35	8686		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15785, for regulating and paving Clinton place, from Sixth avenue to Macdougall street	" 16	234 80
6906	24	Warren, Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 16746, for regulating and paving Park avenue, from Fifty-sixth to Ninety-sixth street	" 17	7,933 47	8752	27	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15242, for regulating and paving Greenwich avenue, from Sixth to Eighth avenue	" 16	1,035 42
6995	25	Warren, Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 17182, for regulating and paving Sixtieth street from First to Third avenue	" 19	456 98	8753		The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 15100, for regulating and paving Fifty-eighth street, from Lexington to Third avenue	" 16	1,079 39
8446	June 21	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	June 13	591 65	8754		The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 15100, for regulating and paving Fifty-eighth street, from Lexington to Third avenue	" 16	1,079 39
8447		The Fruin-Bambrick Paving Company.	On account of repairing security retained on Contract No. 17178, for regulating and paving Forty-eighth street, from First to Lexington avenue	" 13	617 02	8755		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15256, for regulating and paving Thirty-second street, from First to Madison avenue	" 17	907 04
8635	23	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 17022, for regulating and repaving One Hundred and Thirtieth street, from Boulevard to Twelfth avenue	" 16	143 21	8756		The Fruin-Bambrick Construction Company	On account of repairing security retained on Contract No. 15102, for regulating and paving Suffolk street, from Division to Houston street	" 15	745 63
8687	24	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	" 17	186 06	8829	28	Warren, Scharf Asphalt Paving Company	On account of repairing security retained on Contract No. 15243, for regulating and paving Ninth street, from University place to Stuyvesant street	" 17	1,057 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
8830		The California Asphalt Company..	On account of repairing security retained on Contract No. 15549, for regulating and paving Sixty-eighth street, from Columbus to Amsterdam avenue	" 17	244 31
Total.....					\$15,082 91

Repaving—Chapter 35, Laws of 1892.

(Chap. 35, Laws of 1892.)					
1904.					
8748	June 27	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13717, for regulating and paving Nineteenth street, from Seventh to Eighth avenues..	June 17	\$877 16
8749		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13297, for regulating and paving Twenty-sixth street, between Madison and Thirteenth avenues (except between Tenth and Thirteenth avenues)....	" 16	1,818 66
Total.....					\$2,695 82

Repaving—Chapter 346, Laws of 1889.

(Chap. 346, Laws of 1889.)					
1904.					
5534	Apr. 28	The Sicilian Asphalt Paving Company.	On account of Contract No. 16519, for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets....	Apr. 11	\$126 94
5535		The Sicilian Asphalt Paving Company.	On account of Contract No. 16519, for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets....	" 11	126 94
6994	May 25	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 10999, for regulating and paving Twenty-ninth street, from Fifth avenue to Broadway..	May 19	196 36
7926	June 13	John G. O'Keeffe, as Receiver of the Matt Taylor Paving Company, or Hotchkiss & Barber, Attorneys...	Judgment against The City of New York, filed May 18, 1904, in the Supreme Court, for and in full of amount of retained percentage due on Contract No. 10041, for paving with asphalt Thirty-eighth street, between Fourth and Madison avenues.....	June 8	146 93
7927		John G. O'Keeffe, as Receiver of the Matt Taylor Paving Company, or Hotchkiss & Barber, Attorneys...	Judgment against The City of New York, filed May 18, 1904, in the Supreme Court, for and in full of amount of retained percentage due on Contract No. 9980, for paving with asphalt Lexington avenue, between Twenty-first and Thirty-second streets....	" 8	4,394 27
7930		John G. O'Keeffe, as Receiver of the Matt Taylor Paving Company, or Hotchkiss & Barber, Attorneys...	Judgment against The City of New York, filed May 18, 1904, in the Supreme Court, for and in full of amount of retained percentage due on Contract No. 9981, for paving with asphalt Forty-sixth street, between Madison and Sixth avenues	" 8	980 65
7931		John G. O'Keeffe, as Receiver of the Matt Taylor Paving Company, or Hotchkiss & Barber, Attorneys...	Judgment against The City of New York, filed May 18, 1904, in the Supreme Court, for and in full of amount of retained percentage due on Contract No. 9982, for paving with asphalt Twenty-fifth street, between Broadway and Sixth avenue	" 8	734 85
7934		John G. O'Keeffe, as Receiver of the Matt Taylor Paving Company, or Henry T. Hotchkiss, Attorney...	On account of judgment against The City of New York, filed May 18, 1904, in the Supreme Court, for and in full of amount of retained percentage due on Contract No. 10362, for paving with asphalt Eighth avenue, south side of Thirty-fourth street to Circle at Fifty-ninth street	" 9	14,000 00
7035		John G. O'Keeffe, Attorney, as Receiver of the Matt Taylor Paving Company, or Hotchkiss & Barber, Attorneys...	Judgment against The City of New York, filed May 18, 1904, in the Supreme Court, for and in full of amount of retained percentage due on Contract No. 10042, for paving with asphalt Broad street, from Wall street to Exchange place	" 8	230 87
8364	20	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 10329, for regulating and paving Fifty-third street, from Madison to Sixth avenue....	" 13	879 09
Total.....					\$21,816 90

Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park, West, to Riverside Drive.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1904.					
4456	Apr. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending March 31, 1904.....	Apr. 6	\$2 90
5016	18	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 15, 1904.....	" 16	45 24
5486	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 22, 1904.....	" 27	201 00
5749	May 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending April 29, 1904.....	May 2	420 75
5759	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending April 30, 1904.....	" 3	7 37
5780		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending April 30, 1904.....	" 4	24 07
6299	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 6, 1904.....	" 11	767 75
6616	18	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending May 15, 1904.....	" 17	70 19
6646		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 13, 1904.....	" 18	824 25
6725	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending May 15, 1904.....	" 19	48 37
6873	24	James H. Young Stone Company..	Bluestone coping	" 16	48 00
7019	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 20, 1904.....	" 24	1,165 59
7347	June 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending May 27, 1904.....	June 2	1,130 49
7391	3	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending May 31, 1904.....	" 2	47 40
7397		J. H. Timmerman, City Paymaster..	Payroll of Laborers, sixteen days ending May 31, 1904.....	" 3	51 61
7555	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 3, 1904.....	" 7	792 43
7554		Addison Johnson, Agent and Ward-en	Tree guards	" 1	2,250 00
8001	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 10, 1904.....	" 4	305 00
8103	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days ending June 15, 1904.....	" 16	50 00
8162	17	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending June 15, 1904.....	" 16	12 07
8154		John W. Hutchinson	Disbursements	" 14	1 40
8328	20	Andorra Nurseries, William Warner Harper, Proprietor	Norway maples	" 14	661 50
8329		Peterson Nurseries.	Norway maples	" 14	148 00
8442	21	Charles L. Doran..	On account of Contract No. 10279, for garden mould....	" 14	1,333 06
8443		Uvalde Asphalt Paving Company....	In full of Contract No. 4732 (less repairing security), for furnishing and setting curbstones and paving West Eighty-sixth street, between Amsterdam and Riverside avenues, etc..	" 8	7,960 75
8470		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending June 17, 1904.....	" 21	53 00
* Total.....					\$18,472 19

Repairs to the County Courthouse, County of New York.

(Chap. 466, Laws of 1901.)					
1904.					
8212	June 18	Sexton & Odell....	Carpenter work	June 14	\$831 81

Return Trial Fees—Municipal District Courts.

(Chap. 466, Laws of 1901.)					
1904.					
5652	May 2	Henry W. Pollock..	Amount of trial fees collected by the Clerk of the Second District Municipal Court, Borough of The Bronx, and deposited in City Treasury August 3, 1903, for account of litigants	Apr. 25	\$7 00

Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks.

(Chap. 74, Laws of 1894.)					
1904.					
5667	May 2	The Sicilian Asphalt Paving Company, Assignee of Bart Dunn	Repairing security retained on Contracts Nos. 16103 and 17419, for construction and improvement of Riverside Drive, between One Hundred and Twentieth and One Hundred and Twenty-ninth streets	Apr. 25	\$286 92

Street Improvement Fund—Borough of Manhattan—Works Contracted for After January 1, 1898.

(Chap. 466, Laws of 1901.)					
1904.					
4342	Apr. 5	George C. Wheeler.	Paving (New) Elm street, from City Hall place to Great Jones street (City Hall place to Howard street), preliminary survey	Mar. 23	\$125 39
4470	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 2, 1904	Apr. 7	364 50
4471		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 2, 1904	" 7	138 00
4585	11	Joseph W. Costello.	Disbursements, February 21 to March 20, 1904, Bureau of Sewers	" 4	43 25

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4736	13	T. E. and Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty- fourth to Eighty-first streets.	" 7	1,981 24	6297		John J. Timmins...	Hire of horse, wagon and driver, April, 1904, Bureau of Sewers	" 5	140 00
4750	14	Riverview Boarding Stables, J. F. Ry- an, Proprietor ...	Use of horse, etc., March, 1904, Bureau of Sewers	" 7	80 00	6378	12	Charles S. Towle..	Surveyor's fees, regulating, grad- ing, etc., One Hundred and Ninety-third street, from Au- dubon avenue to Fort George avenue	" 6	26 32
4751		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 9, 1904	" 13	368 00	6374		Charles S. Towle..	Surveyor's fees, regulating, grad- ing, etc., One Hundred and Fifty-sixth street, from Boule- vard Lafayette to Riverside Drive	" 6	45 68
4866		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 9, 1904	" 13	218 00	6375		Charles S. Towle..	Surveyor's fees, regulating, grad- ing, etc., One Hundred and Fifty-seventh street, from Boulevard Lafayette to River- side Drive	" 6	27 57
4887	15	John J. Timmins...	Use of horse and wagon, Bureau of Sewers, March, 1904	" 7	140 00	6376		Charles S. Towle..	Surveyor's fees, regulating, grad- ing, etc., One Hundred and Ninety-first street, from Au- dubon avenue to Wadsworth avenue	" 6	55 16
4888		Robert J. Rooney..	On account of Contract No. 8171, for alterations, etc., to sewer in First avenue, between Eighty-first and Eighty-fourth streets, etc.	" 11	2,695 00	6377		Charles S. Towle..	Surveyor's fees, regulating, grad- ing, etc., One Hundred and Ninety-second street, from Au- dubon avenue to Wadsworth avenue	" 6	49 24
4889		Robert J. Rooney..	On account of Contract No. 8172, for construction of alterations to sewer in East End avenue, between Eighty-sixth and Eighty-seventh streets	" 11	1,547 00	6379		Uvalde Asphalt Pav- ing Company....	Restoring asphalt pavement, un- der Contract No. 8109, for alterations and improvements to sewer in Pine street, be- tween William street and Broadway, etc., Michael Gavin, Contractor	Apr. 30	302 40
5113	20	Hamilton Bank, New York City, Assignee of W. E. Welsh	On account of Contract No. 7283, for construction of sewers, etc., in Audubon avenue, be- tween One Hundred and Seventy-fifth street and Fort George avenue, etc.	" 13	1,292 20	6380		The Barber Asphalt Paving Company.	Restoring asphalt pavement, un- der Contract No. 8109, for alterations and improvements to sewer in Pine street, be- tween William street and Broadway, etc., Michael Gavin, Contractor	" 25	124 25
5114		The Norton & Dal- ton Contracting Company	In full of Contract No. 8552 (less repairing security), for con- struction of sewer, etc., in Jumel place, between One Hundred and Sixty-seventh street and Edgecombe road, etc.	" 13	2,546 05	6381		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 7, 1904	May 11	282 00
5197	21	Cunningham & Kearns Contract- ing Company....	On account of Contract No. 8553, for alterations, etc., to sewer in Sixtieth street, between Madison and Fifth avenues..	" 13	3,468 50	6382		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 7, 1904	" 11	48 00
5198		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 16, 1904	" 20	348 00	6411		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 7, 1904	" 12	333 00
5214		The John J. Hart Company	On account of Contract No. 8208, for regulating, grading, etc., One Hundred and Seventieth street, from Broadway to Haven avenue, etc.	" 16	2,366 00	6440	13	The John J. Hart Company	On account of Contract No. 8618, for regulating, grading, pav- ing, etc., Fort Washington avenue, from West One Hun- dred and Eighty-first street to its first intersection with an unnamed street about one mile north side of One Hun- dred and Eighty-first street..	" 10	7,742 00
5364	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspec- tors, Bureau of Highways, three weeks ending April 9, 1904	" 21	68 00	6555	17	Bank of Washington Heights, Assignee of James Pilkington	On account of Contract No. 7165, for construction of sewers and their appurtenances in Broad- way, east and west sides, be- tween Twenty-eighth and Twenty-ninth streets	" 10	2,374 75
5365		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 16, 1904	" 21	306 00	6597		Cunningham & Kearns	In full of Contract No. 7947, for flagging and reflagging side- walks on northwest corner of Broadway and Forty-fifth street	" 10	230 78
5345	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., Bureau of Sewers, April, 1904	" 25	1,144 08	6598		C. A. Crane.....	Surveyor's fees, curbing, etc., One Hundred and Thirty-seventh street, from Riverside Drive to Broadway	" 12	38 43
5396	26	Walter H. Bennett, Assignee of F. V. Smith Contracting Company	Repairing security retained on Contract No. 4921, for the construction of sewers in One Hundred and Eighty-first street, between Boulevard La- fayette and Fort Washington avenue, etc.	" 16	486 25	6599		T. E. and Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty- fourth to Eighty-first street..	" 11	1,926 49
5397		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspec- tor, April, 1904	" 25	136 50	6600		Walter J. Ford....	On account of Contract No. 8108, for construction of sewer in Thirty-fifth street, between Broadway and Amsterdam ave- nue	" 12	3,129 00
5505	28	John Slattery.....	Repairing security retained on Contract No. 1323, for con- structing receiving-basin on southwest corner of One Hun- dred and Twentieth street and Boulevard, etc.	" 16	2 00	6631	18	New York Sewer Construction Com- pany	Repairing security retained on Contract No. 7218, for con- struction of sewer in Exchange place, between Broad and William streets	" 12	267 00
5506		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 23, 1904	" 27	337 00	6632		Hamilton Bank, of New York City, Assignee of William E. Welch ...	On account of Contract No. 7283, for construction of sewers, etc., in Audubon avenue, be- tween One Hundred and Sev- enty-fifth street and Fort George avenue	" 12	1,408 40
5536		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 16, 1904	" 27	16 00	6685	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 14, 1904	" 18	48 00
5537		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 23, 1904	" 27	24 00	6686		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 14, 1904	" 18	353 00
5540		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 23, 1904	" 27	294 00	6687		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 14, 1904	" 18	290 00
5538		Frederick Reinert..	Surveyor's fees, reregulating, regrading, etc., Seventy-sev- enth street, from Avenue A to the East river	" 11	62 93	6728		William J. Moore..	Repairing security retained on Contract No. 1782, for con- struction of outlet sewer and overflow in One Hundred and Twenty-ninth street, between Hudson river and Manhattan street, etc.	" 12	615 75
5539		Concetta Marrone..	On account of Contract No. 9194, for regulating, grading, etc., One Hundred and Sixty- fourth street, from Broadway to Amsterdam avenue	" 21	1,058 05	6729		The Pioneer Con- tracting Company, Assignee of John A. Hadert	On account of Contract No. 9042, for construction of sewers, etc., in Broadway, east and west sides, between Dyckman street and summit north of Hawthorne street	" 12	1,639 68
5661	May 2	Cunningham & Kearns	Repairing security retained on Contract No. 6269, for regu- lating and paving Sixty-sixth street, from Eleventh avenue to tracks of the N. Y. C. & H. R. R. Co.	" 21	240 36	6891	24	Robert J. Rooney..	On account of Contract No. 8171, for alterations, etc., to sewers in First avenue, between Eighty-first and Eighty-fourth streets	" 17	2,887 50
5783	4	P. J. Kane.....	On account of Contract No. 9004, for regulating, grading, etc., New Elm street, from City Hall place to Great Jones street (Prince street to How- ard street)	" 28	1,769 60	6892		Robert J. Rodney..	On account of Contract No. 8172, for construction of, and alter- ations, etc., to sewer in East End avenue, between Eighty- sixth and Eighty-seventh streets	" 17	1,319 50
5972	6	Joseph W. Costello.	Disbursements, March 21 to April 20, 1904, Bureau of Sewers..	" 29	50 05	6996	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Bureau of Sewers, May, 1904, supple- mentary	" 24	136 50
5973		Martin J. Browne..	Disbursements, March 21 to April 20, 1904, Bureau of Sewers..	" 29	21 55	6997		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., Bureau of Sewers, May, 1904	" 24	1,173 18
5974	May 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 30, 1904	May 4	24 00						
5975		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending April 30, 1904	" 5	323 00						
5976		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending April 30, 1904	" 4	282 00						
6206	10	The John J. Hart Company	On account of Contract No. 9219, for regulating, grading, etc., One Hundred and Seventy- first street, from Kingsbridge road to Haven avenue, etc.	" 6	3,307 50						
6295	11	William Grandon..	Hire of horse, wagon and driver, April, 1904, Bureau of Sewers	" 5	140 00						
6296		Riverview Boarding Stables, John F. Ryan, Proprietor.	Hire of horse, April, 1904, Bu- reau of Sewers	" 5	80 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7015		John J. Hart Com- pany	On account of Contract No. 8208, for regulating, grading, etc., One Hundred and Seventieth street, from Broadway to Haven avenue	1904. " 17	1,840 30	8084		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Highways, week ending June 11, 1904.....	1904. " 15	269 00
7087	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 21, 1904	" 25	383 50	8085		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Sewers, week ending June 11, 1904	" 15	373 00
7113		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 21, 1904	" 25	48 00	8202	17	T. E. and Thomas Crimmins	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty- fourth to Eighty-first streets.	" 7	4,570 12
7114		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 21, 1904	" 25	294 00	8203		Isabel D. Peake, As- signee of Robert L. Christie	On account of Contract No. 9742, for regulating, grading, etc., Jacobus place, from Terrace View avenue to Van Corlear place	" 9	1,120 00
7115		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Highways, May, 1904	" 25	11 15	8204		A. P. Hartman....	Surveyor's fees, in the matter of regulating, grading, etc., Ex- terior street, from Sixty-fourth to Eighty-first streets	" 7	322 42
7290	June 1	John H. Scully....	In full of Contract No. 9323, for repairing sidewalks opposite Nos. 312 and 314 West Ninety- fourth street	" 20	824 33	8369	20	C. A. Crane.....	Surveyor's fees, paving West One Hundred and Forty-ninth street, from Seventh to Brad- hurst avenue, preliminary sur- vey	May 26	80 01
7345	2	Cunningham & Kearns Contract- ing Company	On account of Contract No. 8553, for alterations, etc., to sewer in Sixtieth street, between Madison and Fifth avenues, and in Fifth avenue.....	" 26	2,698 50	8370		C. A. Crane.....	Surveyor's fees, paving West One Hundred and Fiftieth street, from Eighth to Bradhurst avenue, preliminary survey...	" 26	18 41
7417	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 28, 1904	June 2	96 00	8371		C. A. Crane.....	Surveyor's fees, paving West One Hundred and Fifty-first street, from Macomb's Dam road to Bradhurst avenue, preliminary survey	" 26	32 34
7418	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending May 28, 1904	" 2	306 00	8372		C. A. Crane.....	Surveyor's fees, paving West One Hundred and Fifty-second street, from Macomb's Dam road to Bradhurst avenue, pre- liminary survey	" 26	43 80
7419		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending May 28, 1904	" 2	375 00	8373		C. A. Crane.....	Surveyor's fees, paving West One Hundred and Fifty-third street, from Eighth avenue to Brad- hurst avenue, preliminary sur- vey	" 26	18 86
7475	6	Broadway Trust Company, Assign- ee of Cunning- ham & Kearns...	On account of final payment on Contract No. 5991, for altera- tions and improvements to sewer in Fifty-first street, be- tween Park and Fifth avenues	May 26	4,000 00	8374		John H. Scully....	In full of Contract No. 9322, for laying crosswalks on the west side of West One Hundred and Thirty-second street and Broadway, etc.	June 9	1,598 25
7476		Cunningham & Kearns	Balance of final payment and in full of Contract No. 5991, for alterations and improvements to sewer in Fifty-first street, between Park and Fifth ave- nues	" 26	763 22	8481	21	Concetta Marrone.	On account of Contract No. 6569, for regulating, regrading, etc., Edgecombe avenue, from One Hundred and Forty-seventh to One Hundred and Fifty-fourth streets	" 16	3,780 00
7484		Charles S. Towle..	Surveyor's fees, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway	" 26	90 04	8591	22	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 54 and 55 (issued for Local Im- provements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1899, made payable June 27, 1904	" 18	50,000 00
7485		Hamilton Bank of New York City, Assignee of Will- iam E. Welch...	In full of Contract No. 5704 (less repairing security), for con- struction of sewers, etc., in Wicker place, from end of present sewer to Van Corlear place	" 19	6,688 00	8592		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt, No. 1.	Redemption of two and one-half per cent. Assessment Bonds of The City of New York, Nos. 16 to 19, inclusive, (is- sued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1890, made payable June 27, 1904..	" 18	50,000 00
7486		Peter McGuinness, Assignee of Jo- seph Moore.....	On account of Contract No. 9444, for construction of outlet sewer, etc., at the foot of Twenty-first street, East river.	" 24	4,060 00	8593		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt, No. 1.	Redemption of three per cent. Ex- empt Assessment Bonds of The City of New York, Nos. 65, 66 and 67 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1890, made payable June 27, 1904	" 18	175,000 00
7511	7	John W. McDonald, Assignee of Mi- chael Gavin	On account of final payment on Contract No. 8109, for altera- tions and improvements to sewer in Pine street, between William street and Broadway, etc.	" 19	900 15	8594		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Re- demption of the City Debt, No. 1.	Redemption of three per cent. Ex- empt Assessment Bonds of The City of New York, Nos. 21 and 22 (issued for Local Im- provements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1889, made payable June 27, 1904	" 18	35,000 00
7512		Michael Gavin	Balance and in full of Contract No. 8109 (less repairing securi- ty), for alterations and im- provements to sewer in Pine street, between William street and Broadway, etc.....	" 19	974 16	8595		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 23 and 24 (issued for Local Im- provements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1893, made payable June 27, 1904	" 18	45,000 00
7643	8	C. A. Crane.....	Services as City Surveyor, for regulating, grading, curbing, etc., Watts street extension, from Sullivan street to West Broadway	June 3	34 74	8596		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, No. 3 (is- sued for Local Improvements), authorized by section 150, New York City Consolidation Act of 1882, payable on or after November 1, 1893, made pay- able June 27, 1904.....	" 18	1,000,000 00
7647		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 4, 1904	" 8	96 00						
7648	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 4, 1904	" 8	288 00						
7649		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 4, 1904	" 8	387 50						
7715		The John J. Hart Company	On account of Contract No. 8618, for regulating, grading and paving Fort Washington ave- nue, from West One Hundred and Eighty-first street to its first intersection with an un- named street about one mile west of One Hundred and Eighty-first street	" 9	13,195 00						
7851	10	The John J. Hart Company	On account of Contract No. 9219, for regulating, grading, etc., One Hundred and Seventy- first street, from Kingsbridge road to Haven avenue, etc....	" 9	2,778 30						
7852	10	Robert J. Rooney..	In full of Contract No. 8170 (less repairing security), for con- struction of sewer in One Hundred and Thirty-fourth street, between Broadway and Amsterdam avenue	" 3	2,130 29						
7853		Cunningham & Kearns Contract- ing Company	In full of Contract No. 9321, for erecting a board fence in front of vacant lots on the north side of One Hundred and Fif- teenth street, beginning 103 feet 9 inches from St. Nich- olas avenue, and running east about 175 feet	" 3	169 81						
7916	13	John J. Timmins..	Use of horse and wagon, etc., May, 1904, Bureau of Sewers.	" 7	140 00						
7917		John Revell.....	Disbursements, April 21 to May 20, 1904, Bureau of Sewers..	" 9	55 35						
7918		J. F. Ryan	Use of horse, May, 1904; Bureau of Sewers	" 7	80 00						
7919		The Royal Bank of New York, Assign- ee of Michael Gavin	On account of Contract No. 9887, for sewer, etc., in West Fif- teenth street, between Ninth and Tenth avenues	" 3	2,695 00						
7920		Martin J. Browne..	Disbursements, April 21 to May 20, 1904, Bureau of Sewers..	" 9	22 35						
8083	16	J. H. Timmerman.	Payroll of Inspectors, etc., Bureau of Highways, week ending June 11, 1904	" 15	124 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8597	22	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 4 and 5 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1895, made payable June 27, 1904	" 18	1,550,000 00	9083		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 25, 1904	" 29	425 00
8598		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 56, 57 and 58 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1899, made payable June 27, 1904	" 18	200,000 00	Total..... \$5,126,286 85					
8599		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 40 to 53 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1896, made payable June 27, 1904	" 18	1,025,000 00	<i>Street Improvement Fund—Borough of Manhattan—Work Contracted for Prior to January 1, 1898.</i>					
8600		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of three per cent. Ex-empt Assessment Bonds of The City of New York, Nos. 61 to 63 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1896, made payable June 27, 1904	" 18	150,000 00	6893	May 24	Frances K. Holton.	Award in the matter of closing a portion of West One Hundred and Forty-ninth street, under and pursuant to the powers conferred on the Board of Assessors, Chapter 697, Laws of 1867, chapter 466, Laws of 1901, Block No. 960, Lots 48, 49, 50 and 51.....	May 20	\$1,600 00
8601		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 59 and 60 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1899, made payable June 27, 1904	" 18	100,000 00	<i>Sites for Carnegie Libraries.</i>					
8659	23	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1.	Redemption of three per cent. Assessment Bonds of The City of New York, Nos. 1 to 15 (issued for Local Improvements), authorized by section 144, New York City Consolidation Act of 1882, payable on or after November 1, 1890, made payable June 27, 1904	" 18	620,000 00	(Chap. 466, Laws of 1901.)					
8660		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Highways, week ending June 18, 1904.....	" 22	120 00	5507	Apr. 28	Francis W. Ford...	Survey, etc., in condemnation proceedings, Nos. 222 to 226 East Twenty-third street.....	Apr. 14	\$30 00
8662		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Highways, week ending June 18, 1904.....	" 22	261 00	5662	May 2	Title Guarantee and Trust Company..	Examination and insurance of title to premises No. 63 Livingston street, as a site for Carnegie Library	" 5	64 56
8662		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Bureau of Sewers, week ending June 18, 1904.....	" 22	416 50	6613	18	Lawyers' Title Insurance Company of New York....	Examination, etc., of title to property on the north side of One Hundred and Thirty-fifth street, 100 feet west of Lenox avenue	May 9	144 12
8708	14	Frederick Reinert..	Surveyor's fees, for curbing, flagging and paving Fort Washington avenue, from Broadway and West One Hundred and Fifty-ninth street to the north side of West One Hundred and Eighty-first street	" 13	542 97	8045	June 15	Ida M. Lentilhon, as sole acting trustee under the last will and testament of Herbert D. Ward, deceased	Amount of purchase money for premises Nos. 66 and 68 Leroy street, as a site for a Carnegie Library	June 7	40,000 00
8709		P. J. Moran.....	Repairing security retained on Contract No. 2329, for regulating and grading West One Hundred and Thirty-fourth street, from Amsterdam avenue to Boulevard.....	" 16	207 25	8078		Charles R. Farnolj.	Amount of purchase money for premises Nos. 66 and 68 Leroy street, as a site for a Carnegie Library	" 29	4,000 00
8710		P. J. Kane.....	On account of Contract No. 9004, for regulating, grading, etc., New Elm street, from City Hall place to Great Jones street (Prince to Howard street)	" 15	3,803 80	Total..... \$44,238 68					
8770	27	The Hastings Pavement Company..	On account of Contract No. 8145, for regulating, grading and paving Ninety-ninth street, from West End avenue to Riverside Drive	" 17	3,714 06	<i>School Building Fund.</i>					
8771		C. A. Crane.....	Surveyor's fees, paving One Hundred and Eighty-fourth street, from Broadway to Wadsworth avenue	" 17	20 75	(Sec. 169, chap. 466, Laws of 1901.)					
8772		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, June, 1904	" 24	1,165 40	4275	Apr. 4	E. G. Soltmann....	Blue print paper.....	1904. Mar. 22	\$5 25
8773		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector, Bureau of Sewers, June, 1904	" 24	136 50	4276		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 22	3,187 06
8970	29	Walter J. Ford....	In full of Contract No. 8146 (less repairing security), for receiving-basins on the northeast corner of Washington and Little West Twelfth streets..	" 15	1,596 20	4277		William Knabe & Co	On account of Contract No. 9317, for new pianos, Items 1, 2 and 3, for various public schools	" 22	1,683 00
8971		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Highways, June, 1904	" 24	13 10	4278		Slatington Slate Company	On account of Contract No. 8427, for furniture, Item 2, Public School 31	" 22	1,050 15
9081	30	Martin J. Browne..	Disbursements, May 21 to June 20, 1904, Bureau of Sewers..	" 27	21 75	4351	5	George Steck & Co.	On account of Contract No. 9319, for new pianos.....	" 21	663 00
9082		William Grandon..	Use of horse and wagon, May, 1904, Bureau of Sewers.....	" 23	140 00	4352		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 2	708 00
						4353		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 17	167 30
						4419	7	Howe & Bassett....	On account of Contract No. 9180, for installing heating and ventilating apparatus in New Public School 110.....	" 28	3,825 00
						4420		United Heating Company	On account of Contract No. 9165, for installing heating and ventilating apparatus in New Public School 106.....	" 26	3,230 00
						4421		William N. Tobin.	On account of Contract No. 8053, for installing heating and ventilating apparatus in New Public School 24.....	" 29	4,802 50
						4582	11	The Manhattan Supply Company ..	Reading stand	" 30	20 00
						4583		E. G. Soltmann ...	Rubbers	Apr. 5	14 40
						4584		Francis W. Ford..	Survey of property on north side of One Hundred and Ninth street, east of Third avenue.	Mar. 30	80 00
						4667	12	Francis W. Ford..	Surveys	Apr. 5	100 00
						4668		William N. Tobin..	On account of Contract No. 7887, for installing heating and ventilating apparatus in New Public School 183.....	" 7	1,445 00
						4669		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, etc., March, 1904.....	" 11	56 67
						4731	13	P. Gallagher.....	In full of Contracts Nos. 5969 and 7708, for erection of an addition, etc., to Public School 92	Mar. 11	12,971 30
						4732		The J. W. Pratt Company	On account of Contract No. 9523, for printing	Apr. 7	808 90
						4733		The J. W. Pratt Company	On account of Contract No. 9523, for printing	" 5	193 90
						4734		Slatington Slate Company	On account of Contract No. 7688, for furniture, Item 2, and telephone system of New High School of Commerce.....	" 5	680 00
						4735		P. J. Brennan.....	On account of Contract No. 6007, for erection of New Public School 190	" 7	6,800 00
						4917	15	E. G. Soltmann....	Cloth	" 8	4 96
						4984	18	Eugene Dietzgen & Co	Blue print paper.....	" 8	46 08
						4985		George Murphy, Incorporated ..	Paper, etc.	" 12	21 61
						4986		R. H. Luthin.....	Hypo, etc.	" 12	4 35
						4987		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.....	" 12	269 83
						5006		Francis Sullivan...	On account of Contract No. 6631, for erection of New Public School 25	" 5	7,225 00
						5137	20	United Heating Company	On account of Contract No. 9165, for installing heating and ventilating apparatus in New Public School 106.....	" 14	4,675 00
						5138		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, Wadleigh High School, Annex	" 12	137 30

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5217	21	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	" 11	630 20	5892		John Neal's Sons..	On account of Contract No. 6683, for installing heating and ven- tilating apparatus in New Pub- lic School 188.	" 28	1,870 00
5218		Eugene Dietzgen..	Tracing paper, etc.	" 16	46 15	5992	6	Alfred Nugent & Son	On account of Contract No. 5438, for general construction of New Public School 31.	" 29	13,770 00
5219		William N. Tobin..	On account of Contract No. 6882, for installing heating and ven- tilating apparatus for addition to Public School 92.	" 16	1,402 50	5993		Henry L. Phipp ...	On account of Contract No. 8407, for alterations, etc., Item 3, to building No. 90 Delancey street, adjoining Public School 161.	" 29	253 30
5220		William N. Tobin..	On account of Contract No. 6750, for installing heating and ven- tilating apparatus for addition to Public School 89.	" 16	595 00	5994		Henry L. Phipp....	In full of Contract No. 8407, for alterations, etc., Item 3, to building No. 90 Delancey street, adjoining Public School 161.	" 29	262 20
5221		Johnston Livingston, Jr., & Co.	On account of Contract No. 9188, for installing electric-light wir- ing, etc., in New Public School 106.	" 15	500 56	6179	10	Huston & Corbett Company	In full of Contract No. 8416, for Item 2, for improving lots Nos. 52, 54 and 56 East Eighty-sixth street, at Public School 6, Madison avenue and East Eighty-fifth street.	" 29	204 85
5246	22	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture	" 11	2,757 50	6180		P. J. Brennan....	In full of Contract No. 6007, for erection of New Public School 190.	" 29	22,350 00
5280	23	P. J. Walsh	On account of Contract No. 6674, for erection of New Public School 183.	" 16	9,350 00	6181		M. B. Foster Elec- tric Company	On account of Contract No. 7894, for installing electric-light wiring, etc., in New Public School 190.	" 29	425 00
5346	25	R. H. Luthin....	Photo. supplies	" 19	4 76	6315	11	Thomas Cockerill & Son	On account of Contract No. 9167, for general construction (Con- tract No. 1), of addition to and alterations in Public School 165.	May 7	23,800 00
5347		R. H. Luthin....	Photo. supplies	" 19	11 75	6316		Commercial Con- struction Com- pany	On account of Contract No. 6877, for installing electric-light wiring in Public School 89.	" 5	1,487 50
5349	25	The Chamberlain of The City of New York	Reimbursement of the fund for expenses of the Commission- ers of Estimate and Appraisal, etc., in the matter of acquiring title to lands on Ninety-first street, between First and Sec- ond avenues, in the Twelfth Ward, for a school site, as taxed by Supreme Court Feb- ruary 24, 1904.	" 19	128 05	6317		C. H. Browne....	Furniture, annex to Public School 161.	" 6	174 00
5348		Francis W. Ford...	Services as Surveyor in the matter of acquiring title to lands on Ninety-first street, between First and Second avenues, in the Twelfth Ward, for a school site, as taxed by the Supreme Court February 24, 1904.	" 19	45 00	6448	13	Peet, McAnerney & Powers	On account of Contract No. 8697, for installing electric-light wiring, etc., in New Public School 110.	" 10	764 02
5350		Frank D. Arthur...	Services as Commissioner in the matter of acquiring title to lands on Ninety-first street, between First and Second avenues, in the Twelfth Ward, for a school site, as taxed by the Supreme Court February 24, 1904.	" 19	140 00	6449		William Werner...	On account of Contract No. 9618, for general construction (Con- tract No. 1), in New Public School 24.	" 7	15,300 00
5351		Percival D. Nagle..	Services as Commissioner in the matter of acquiring title to lands on Ninety-first street, between First and Second avenues, in the Twelfth Ward, for a school site, as taxed by the Supreme Court February 24, 1904.	" 19	100 00	6450		Hewe & Bassett....	On account of Contract No. 9180, for installing heating and ven- tilating apparatus in New Pub- lic School 110.	" 9	2,550 00
5352		Samuel J. Foley...	Services as Commissioner in the matter of acquiring title to lands on Ninety-first street, between First and Second avenues, in the Twelfth Ward, for a school site, as taxed by the Supreme Court February 24, 1904.	" 19	140 00	6451		Louis Gluck.....	On account of Contract No. 10026, for supplying furni- ture, Item 2, in New Public School 183.	" 9	1,615 00
5392	26	James Fay.....	On account of Contract No. 9722, for sanitary work at New Pub- lic School 106.	" 19	4,661 40	6528	16	E. G. Soltmann....	Blue prints	" 10	105 50
5462	27	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, Public School 177....	" 14	830 97	6529		Commercial Con- struction Com- pany	In full of Contract No. 6877, for installing electric-light wiring in Public School 89.	" 5	1,174 00
5463		William Knabe & Co	On account of Contract No. 9317, for new pianos, Items 1, 2 and 3, for various public schools..	" 19	212 50	6552		Thomas Cockerill & Son	On account of Contract No. 9166, for general construction (Con- tract No. 1), for New Public School 62.	" 11	51,000 00
5489	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., April, 1904.	" 26	5,683 83	6569	17	United Heating Company	On account of Contract No. 9165, for installing heating and ven- tilating apparatus in New Pub- lic School 106.	" 13	5,015 00
5591	29	Thomas D. Connors	On account of Contract No. 8415, for Item 1, for improvement of lots Nos. 52, 54 and 56 East Eighty-sixth street.	" 27	1,020 00	6585		James Harley....	On account of Contract No. 7396, for sanitary work at New Pub- lic School 188.	" 5	551 58
5592		Flood & Ryan....	On account of Contract No. 9168, for Item 1, for building ad- dition, etc., to Public School 59.	" 20	4,755 75	6633	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Draughts- man, etc., April, 1904.	" 17	102 08
5663	May 2	Eugene Dietzgen..	Drawing materials	" 23	40 60	6634		James Fay.....	On account of Contract No. 9722, for sanitary work at New Pub- lic School 106.	" 12	5,100 00
5664		Frank Dobson....	On account of Contract No. 9189, for Item 2, for building ad- dition, etc., to Public School 59.	" 23	1,275 00	6698	19	F. W. Devoe and C. T. Raynolds Company	Tracing cloth, etc.	" 13	139 34
5665		C. H. Browne....	On account of Contract No. 7893, for supplying furniture, Item 1, to Public School 92.	" 20	413 10	6699		The Anthony & Sco- vill Company....	Photo. supplies	" 16	7 50
5666		C. H. Browne....	In full of Contract No. 7893, for supplying furniture, Item 1, to Public School 92.	" 20	72 90	6700		William N. Tobin..	On account of Contract No. 8053, for installing heating and ven- tilating apparatus in New Pub- lic School 24.	" 13	5,992 50
5735	3	E. G. Soltmann....	Blue print cloth	" 20	72 12	6760	20	Peter Cleary.....	On account of Contract No. 6336, for the erection of New Public School 110.	" 17	15,470 00
5736		E. J. Johnson & Co.	On account of Contract No. 9639, for furniture, Item 2, for New Public School 39.	" 26	255 00	6761		C. H. Browne....	On account of Contract No. 8698, for furniture, Item 1, New Public School 190.	" 13	1,099 90
5737		Richmond School Furniture Com- pany	On account of Contract No. 8286, for additional furniture, Item 1, for New Public School 186.	" 27	420 75	6762		C. H. Browne....	In full of Contract No. 8698, for furniture, Item 1, New Public School 190.	" 13	194 10
5738		Richmond School Furniture Com- pany	In full of Contract No. 8286, for additional furniture, Item 1, for New Public School 186.	" 27	426 75	6763		Catherine Slate Company	On account of Contract No. 9877, for furniture, Item 3, New Public School 106 and Annex 104.	" 12	772 65
5739		Patrick Sullivan...	On account of Contract No. 9154, for general excavation and construction, Contract No. 1, of De Witt Clinton High School.	" 27	4,363 55	6764		Watson G. Clark...	Test borings, New Public School 83.	" 13	689 86
5740		George Ringler & Co	Award, Commissioners' Map No. 1, in the matter of acquiring title to certain lands on Ninety-first street, between First and Second avenues, in the Twelfth Ward, for a school site, confirmed by the Supreme Court March 22, 1904.	" 19	13,086 67	6833	23	William N. Tobin..	On account of Contract No. 7887, for installing heating and ven- tilating apparatus, New Pub- lic School 183.	" 13	7,735 00
5798	4	W. R. Ostrander & Co., Assignees of Abraham L. Sa- ruya	On account of Contract No. 8430, for installing electric light, etc., in New Public School 24.	" 23	855 74	6874	24	James Fay.....	On account of Contract No. 9812, for sanitary work at New Pub- lic School 110.	" 18	4,335 00
5800		Howe & Bassett....	On account of Contract No. 9180, for installing heating and ven- tilating apparatus in New Pub- lic School 110.	" 27	1,870 00	6875		R. J. Waddell & Co.	Chalk	" 18	2 02
5799		Frederick Fenring, Emma A. Fenring and Philip Fen- ring, Jr., as Ex- ecutors of and Trustees under the last will and testament of Philip Fenring, deceased.	Additional interest in the matter of acquiring title to certain lands in Seventeenth street, between Avenue A and First avenue, Borough of Manhat- tan, for a school site on Award No. 2.	" 19	56 25	6876		E. G. Soltmann....	Detail paper	" 18	11 48
5888	5	Francis K. Ford...	Surveying, etc.	" 27	25 00	6877		Watson G. Clark...	Test borings	" 18	103 56
5889		Frank J. Fee.....	On account of Contract No. 8051, for improving new lots, etc., Item 2, Public School 112.	" 27	101 15	6878		George Murphy, In- corporated	Bromide paper	" 18	8 15
5890		Frank J. Fee.....	In full of Contract No. 8051, for improving new lots, etc., Item 2, Public School 112.	" 27	242 85	6879		Hammacher, Schlem- mer & Co.	Steel rule, etc.	" 16	11 87
5891		Patrick Sullivan...	On account of Contract No. 6632, for erection of New Public School 106.	" 27	11,475 00	6930		C. H. Browne....	On account of Contract No. 8431, for furniture, Item 1.	" 18	1,239 30
						6931		C. H. Browne....	In full of Contract No. 8431, for furniture, Item 1.	" 18	611 10
						6932		George Hildebrand.	On account of Contract No. 8409, for alterations, etc., Item 1, to building No. 90 Delancey street.	" 18	1,218 90
						6933		George Hildebrand.	In full of Contract No. 8409, for alterations, etc., Item 1, to building No. 90 Delancey street.	" 18	1,349 10
						6934		Crane & Co., As- signees of James Harley	On account of final payment on Contract No. 7396, for san- itary work at New Public School 188.	" 5	3,500 00
						6935		James Harley....	In full of Contract No. 7396 (ex- cept \$25 retained until gas is turned on) for sanitary work at New Public School 188.	" 5	399 20
						6979	25	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, Public School 183...	" 16	3,262 80
						6980	25	J. Warren Mead, Agent and Ward- en of Auburn Prison	Chair	" 18	3 50
						6981		R. H. Luthin....	Glass, etc.	" 18	16 84
						6982		The Anthony & Sco- vill Company....	Paper	" 18	18 67

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7082	26	William C. Ormond	On account of Contract No. 9618, for plumbing and drainage (Contract No. 1) of New Public School 24.....	1904. " 17	892 50	7661	9	Thomas Cockerill & Son	On account of Contract No. 9167, for general construction (Contract No. 1) of additions, etc., to Public School 165.....	" 4	21,250 00
7083		Francis K. Ford...	Survey	" 18	25 00	7844	10	Jere J. Deady.....	On account of Contract No. 7886, for sanitary work, Public School 190	" 4	379 95
7085		Lawyers' Engineering and Surveying Company....	Survey, etc., property on East One Hundred and Seventeenth street and First avenue, Borough of Manhattan.....	" 18	30 00	7845		Jere J. Deady.....	In full of Contract No. 7886, for sanitary work, Public School 190	" 4	1,349 55
7086		F. W. Devoe and C. T. Reynolds Company	"T" squares	" 21	18 00	7845		E. J. Johnson & Co.	On account of Contract No. 9639, for furniture, Item 2, Public School 39	" 4	437 75
7084		George Murphy, Incorporated	Paper	" 21	13 00	7847		E. J. Johnson & Co.	In full of Contract No. 9639, for furniture, Item 2, Public School 39	" 4	324 75
7118	27	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1904.....	" 26	6,925 58	7915	13	Johnston, Livingston, Jr., & Co...	On account of Contract No. 9188, for installing electric light wiring, etc., in New Public School 106	" 7	779 60
7175	31	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.....	" 25	2,707 62	8079	15	Kirschhof & Brown.	Plumbing work	" 8	284 72
7176		Lawyers' Engineering and Surveying Company....	Maps, etc., for school site, First avenue and One Hundred and Seventeenth street, Borough of Manhattan	" 19	105 75	8080		Howe & Bassett...	On account of Contract No. 9180, for installing heating and ventilating apparatus in New Public School 110.....	" 10	2,125 00
7177		E. G. Soltmann....	Blue print cloth, etc.....	" 21	237 93	8081		Thomas D. Connors	On account of Contract No. 8415, for Item 1, improvements to Lots Nos. 52, 54 and 56 East Eighty-sixth street, Public School 6	" 10	508 30
7178		Henry Lindenmeyer & Co	Paper	" 23	17 08	8082		Thomas D. Connors	In full of Contract No. 8415, for Item 1, improvements to Lots Nos. 52, 54 and 56 East Eighty-sixth street, Public School 6	" 10	475 95
7179		Helena Setzer.....	Additional interest in the matter of acquiring title to certain lands on the southerly side of Seventeenth street, between Avenue A and First avenue, Borough of Manhattan, for a school site, Map No. 1.....	" 21	69 75	8140	16	R. H. Luthin.....	Paper	" 13	7 00
7180		Nathan Scharcupp and Marcus Goldberg	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 7.....	" 21	763 58	8141		George Steck & Co.	On account of final payment on Contract No. 9319, for new pianos, Items 1, 2 and 3, various schools	" 6	117 00
7181		John W. Castree and Emily D. Van Waggenen, as Trustee for Alice Castree Williams, under the last will and testament of Caroline W. Castree, deceased	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 8.....	" 16	38 04	8375	20	Oberg & Blumberg.	On account of Contract No. 10025 for completing installing electric light wiring, etc., of contract awarded to Abraham L. Saruya, which has been declared abandoned, at New Public School 133.....	" 14	726 54
7182		John M. Dodd and Helen M. Dodd, as surviving Executors and Trustees, under the last will and testament of John M. Todd, deceased	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 8.....	" 16	190 20	8448	21	The Manhattan Supply Company....	On account of Contract No. 9875, for furniture, Item 1, New Public School 106.....	" 14	395 25
7183		Louis F. Dodd.....	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 8.....	" 16	19 02	8579	22	Charles H. Peckworth	In full of Contract No. 5628, for erection of addition to and alterations in Public School 89	May 9	1,000 00
7184		Helen Mar Todd..	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 8.....	" 16	19 02	8641	23	J. H. Timmerman, City Paymaster..	Payroll of Architectural Draughtsman, April and May, 1904 (Supply)	June 22	190 00
7185		Isaac Marx.....	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 6.....	" 16	449 16	8642		Thomas Cockerill & Son	On account of Contract No. 9166, for general construction (Contract No. 1), New Public School 62	" 20	51,000 00
7186		Mark Lazarus.....	Additional interest in the matter of acquiring title to certain lands on the westerly side of Norfolk street, northerly side of Hester street and the easterly side of Essex street, Borough of Manhattan, for a school site—Map No. 3.....	" 16	660 91	8643		Amelia Cohn, or Goldfey, Cohn & Lind, Attorneys	Judgment against The City of New York filed April 23, 1904, in the Supreme Court, for additional interest and cost of judgment from November 21, 1903, to February 9, 1904, on \$35,000, in the matter of acquiring title to certain lands, Norfolk, Hester and Essex streets, Borough of Manhattan	" 14	479 28
7257	June 1	Jere J. Deady.....	On account of Contract No. 7885, for sanitary work at New Public School 183.....	" 24	1,700 00	8712		William Werner....	On account of Contract No. 9618, for the general construction (Contract No. 1) of New Public School 24, on south side of One Hundred and Twenty-eighth street, 60 feet west of Madison avenue	" 18	15,300 00
7258		Jere J. Deady.....	On account of Contract No. 8052, for sanitary work at New Public School 24.....	" 24	1,275 00	8713		The J. W. Pratt Company	On account of Contract No. 9523, for printing	" 10	58 25
7341	2	Francis K. Ford...	Survey of property.....	" 21	85 00	8714		The J. W. Pratt Company	On account of Contract No. 9523, for printing	" 13	600 73
7342		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 24	245 10	8762	27	James Harley.....	In full of amount retained on Contract No. 7396, for sanitary work at New Public School 188	" 13	25 00
7343		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 24	163 93	8763		E. G. Soltmann...	Imperial cloth	" 20	224 95
7344		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 19	377 00	8764		Frederick Pearce...	On account of Contract No. 6461, for installing electric light wiring, fixtures and electric bell system in New Public School 188	" 17	5,046 10
7382	3	R. H. Luthin.....	Brushes, etc.....	" 31	17 78	8850	23	Philip Meirowitz...	On account of purchase of property on West Sixty-fifth street, on the west side of the High School of Commerce, Borough of Manhattan, for a school site	" 21	37,500 00
7427	4	Patrick Sullivan...	On account of Contract No. 9154, for general excavation and construction, Contract No. 1, of DeWitt Clinton High School	June 1 May 31	11,611 49 10 95	8851		Philip Meirowitz...	On account of purchase of property on West Sixty-fifth street, on the west side of the High School of Commerce, Borough of Manhattan, for a school site	" 21	6,000 00
7428		E. J. Soltmann....	Tracing paper	June 2	10 34	8852		Philip Meirowitz...	On account of purchase of property on West Sixty-fifth street, on the west side of the High School of Commerce, Borough of Manhattan, for a school site	" 21	5,500 00
7509	7	Anthony & Scovill Company	Cyko paper	June 2	10 34	8853		Philip Meirowitz...	On account of purchase of property on West Sixty-fifth street, on the west side of the High School of Commerce, Borough of Manhattan, for a school site	" 21	10,000 00
7510		Oberg & Blumberg.	On account of Contract No. 10025, for completing installing electric light wiring, etc. (and of contract awarded to Abraham L. Saruya, which has since been declared abandoned), at New Public School 183	May 27	990 25	8854		Philip Meirowitz...	Balance of purchase of property on West Sixty-fifth street, on the west side of the High School of Commerce, Borough of Manhattan, for a school site	" 21	13,500 00
7635	8	The J. W. Pratt Company	On account of Contract No. 9523, for printing	" 18	372 58	8855		New York Camera Exchange, J. H. and J. Andrews, Proprietors.....	Plate holders, etc.....	" 22	8 40
7636		Francis W. Ford..	Surveying property, west side of Tenth avenue, between Fifty-eighth and Fifty-ninth streets	June 1	35 00	8856		R. H. Luthin.....	Supplies	" 20	9 59
7637		Francis K. Ford...	Surveying property, Nos. 132 and 134 West Fifty-fifth street....	May 31	85 00	8857		E. G. Soltmann...	Blue prints, etc.....	" 22	44 30
7638		Francis K. Ford...	Surveying property adjoining Public Schools 131 and 1....	" 31	115 00	8879		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, June, 1904	" 27	5,597 32
7639		The F. W. Devoe and C. T. Reynolds Company....	Erasers, etc.....	June 6	12 80				Total.....		\$530,545 80

School Building Fund—Boroughs of Manhattan and The Bronx.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6462	May 14	P. J. Walsh.....	On account of Contract No. 4852, for erection of New Public School 188	1904. May 9	\$17,170 00

Schoolhouse Fund, No. 2.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 458, Laws of 1884; chap. 728, Laws of 1896.)		
8368	June 20	James J. Loonie...	Amount retained on B Voucher (for repairs), on Contract No. 17115, for erection of a school building on easterly side of Andrews avenue and on north- erly side of Burnside avenue, at their intersection	1904. June 15	 \$150 00

Thirteenth District Municipal Court—Borough of Manhattan—Acquisition of Site on
Madison Street, Between Clinton and Montgomery Streets, for the Use of.

			(Chap. 466, Laws of 1901.)		
6937	May 24	The Church of St. Mary in The City of New York....	Amount of purchase money for premises Nos. 262, 264, 266 and 268 Madison street, for use of the Thirteenth District Municipal Court	1904. May 2	 \$126,000 00
8580	June 22	Bryan L. Kennelly.	Appraising premises Nos. 264 to 268 Madison street, Borough of Manhattan	June 16	100 00
Total.....					\$126,100 00

Unclaimed Salaries and Wages.

			(Chap. 466, Laws of 1901.)		
4279	Apr. 4	Fred Nanz or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Queens, weeks ending Janu- ary 16, 1904	1904. Mar. 26	 \$3 50
4280		W. V. Osborne....	Amount unclaimed on payroll of President of the Borough of Richmond, Department of Street Cleaning, weeks ending January 30 and February 6, 1904	" 21	5 67
4281		P. Hart & Sons....	Amount unclaimed on payroll of President of the Borough of Richmond, weeks ending June 6 and 13, July 18, August 15, September 19 and 26, October 17 and 24 and November 21, 1903	" 24	84 75
4281		P Hart & Sons...	Amount unclaimed on payroll of President of the Borough of Richmond, weeks ending Janu- ary 9, 23 and 30 and Febru- ary 6, 1904	" 24	35 73
4282		P. Hart & Sons....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending March 8, 15, 22 and 29, 1904	" 24	34 24
4284		Elmer Hunt.....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending Janu- ary 30, 1904	" 26	6 00
4285		Edward G. Kane...	Amount unclaimed on payroll of President of the Borough of Richmond, Commissioner of Public Works, weeks ending December 12, 1903, January 30 and February 6, 1904	" 30	5 71
4286		Mary McKenna...	Amount unclaimed on payroll of Department of Health, Sep- tember, 1903	" 26	7 93
4287		Martin Kennedy ...	Amount unclaimed on payroll of Ninth Election District, Twen- ty-first Assembly District, ser- vices as Inspector, Primary, September 15, 1903	" 22	5 00
4288		Thomas W. McMan- us, as Administra- tor of Mary Mc- Manus	Amount unclaimed on payroll of Department of Education, No- vember, 1903	" 26	111 11
4289		Rebecca H. Daly...	Amount unclaimed on payroll of Department of Education, March, August, September, October and November, 1903	" 22	267 21
4290		Bridget Halpin	Amount unclaimed on payroll of Department of Public Char- ities, December, 1903	" 26	4 44
4291		Douglas Gubner...	Amount unclaimed on payroll of Department of Parks, weeks ending February 5 and 12, 1904	" 22	20 00
4292		John Orb	Amount unclaimed on payroll of Department of Parks, Borough of Queens, week ending Feb- ruary 12, 1904	" 26	4 00
4293		Paolo Ferrara	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending January 7, 1904	" 22	4 25
4294		Edwin Erwin	Amount unclaimed on payroll of Department of Street Clean- ing, Laborers on snow.....	" 24	6 75
4295		Harry Piper	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 18, 1904	" 22	1 97
4295		John Tarrant	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 18, 1904	" 26	6 88
4297		Rocco Laretta	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, weeks ending January 28 and February 4, 1904	" 30	15 74
4311		Simon McGuire ...	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 25, 1904	" 31	16 07
4343	5	Michael Clancy....	Amount unclaimed on payroll of President of the Borough of Manhattan, week ending July 25, 1903	" 30	37 75
4344		Onno Stersema	Amount unclaimed on payroll of President of the Borough of Richmond, week ending Janu- ary 9, 1904	" 30	7 50
4345		Sarah M. Solomon.	Amount unclaimed on payroll of Department of Education, Oct- ober, 1903	" 30	1 25
4345		Mary Calvin or J. H. Timmerman, City Paymaster..	Amount unclaimed on payroll of Bellevue Hospital, December, 1903	" 30	5 81
4347		H. B. Ferguson...	Amount unclaimed on payroll of Eighteenth Election District, Nineteenth Assembly District, services as Inspector, Primary, September 15, 1903	" 30	5 00
4348		Mary Fetherman...	Amount unclaimed on payroll of Department of Public Char- ities, October, 1903	" 30	15 00
4349		Michael Clancy....	Amount unclaimed on payroll of Bureau of Public Buildings and Offices, weeks ending January 30 and February 6 and 13, 1904	" 30	68 25

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4350		Nicholas Giel.....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 4, 1903	1904. " 30	 2 33
4363	6	John J. Hogan....	Amount unclaimed on payroll of Department of Parks, Bor- ough of The Bronx, week ending January 15, 1904	" 31	10 00
4364		Ferdinand Bell	Amount unclaimed on payroll of Department of Public Char- ities, December, 1903	" 31	45 00
4422	7	James D. Torry....	Amount unclaimed on payroll of Thirteenth Election District, Thirteenth Assembly District, services as Inspector, Primary, September 15, 1903	" 31	5 00
4423		George S. Willets .	Amount unclaimed on payroll of Ninth Election District, Second Assembly District, services as Inspector, Primary, September 15, 1903	" 31	5 00
4424		Mary F. Menahan..	Amount unclaimed on payroll of Department of Education, Bor- ough of Brooklyn, Public School 113 and various public schools, July, 1903	" 31	60 00
4425		John Roth	Amount unclaimed on payroll of Bureau of Highways, week ending February 20, 1904	" 31	5 00
4426		Michael Wilson ...	Amount unclaimed on payroll of Bureau of Highways, week ending February 27, 1904	" 31	12 00
4587	11	John A. Carroll ...	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, weeks ending December 5, 1903, and Janu- ary 2, 1904	Apr. 6	15 00
4588		E. M. Gardner....	Amount unclaimed on payroll of Bureau of Highways, week ending February 27, 1904	" 6	3 00
4589		William J. McGuire	Amount unclaimed on payroll of Bureau of Sewers, Borough of Manhattan, week ending February 27, 1904	" 5	21 00
4590		Patrick Horan	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, December, 1903	" 6	6 36
4591	11	W. H. Blackwell...	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, week ending February 4, 1904	" 6	2 00
4592		John Berry.....	Amount unclaimed on payroll of Department of Public Char- ities, November, 1903	" 6	1 33
4593		Mary Dunn, No. 1.	Amount unclaimed on payroll of Department of Public Char- ities, City Home, December, 1903, and January, 1904	" 5	25 00
4594		Margaret O'Connor.	Amount unclaimed on payroll of Department of Public Char- ities, September, 1903	" 5	4 17
4595		Ferdinand Bell....	Amount unclaimed on payroll of Department of Public Char- ities, January, 1904	" 6	17 42
4596		Edward S. Wright.	Amount unclaimed on payroll of Department of Public Char- ities, year 1903, boroughs of Manhattan and The Bronx..	" 6	49 00
4597		Mary Coakley....	Amount unclaimed on payroll of Department of Public Char- ities, August, 1903	" 6	5 48
4598		Frederick Krebs...	Amount unclaimed on payroll of Twenty-third Election District, Sixth Assembly District, services as Inspector, Primary, September 15, 1903	" 5	5 00
4599		Edward J. McGloin	Amount unclaimed on payroll of Twenty-sixth Election District, Thirty-second Assembly Dis- trict, services as Inspector, Primary, September 16, 1902	" 5	5 00
4600		William Topfield...	Amount unclaimed on payroll of Department of Docks and Fer- ries, weeks ending November 27 and December 4, 1903	" 6	24 00
4601		Joseph Koechel....	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, week ending February 26, 1904	" 5	10 00
4652	12	Mary J. Manning..	Amount unclaimed on payroll of Department of Health, River- side Hospital, January, 1904	" 5	9 03
4653		Patrick Fitzgerald..	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, weeks ending December 18 and 25, 1903	" 5	12 00
4801	14	Jacob Finkel.....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending January 13, 1904	" 9	2 00
4802		John Coffarella ...	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 25, 1904	" 9	11 80
4803		William Egan	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 11, 1904	" 9	8 25
4804		Pasqualina Focarile, widow of Michael Focarile....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, weeks ending February 11 and 18, 1904	" 9	23 61
4805		Dey Falk	Amount unclaimed on payroll of Bureau of Public Buildings, week ending February 27, 1904	" 9	13 00
4806		Lizzie Keegan	Amount unclaimed on payroll of Department of Public Char- ities, July, 1903	" 9	3 23
4807		Maggie Kane	Amount unclaimed on payroll of Department of Public Char- ities, January, 1904	" 9	4 19
4808		Andrew Mooney...	Amount unclaimed on payroll of Department of Education, May, 1902	" 9	5 32
4988	18	Vincent P. Donovan	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, weeks ending December 5, 1903, and Janu- ary, 1904	" 12	15 00
4989		F. W. Unser	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, November, 1903	" 12	4 00
4990		Agnes McFarlane..	Amount unclaimed on payroll of Department of Public Char- ities, November, 1903	" 12	3 67
4991		Ellen Burke	Amount unclaimed on payroll of Bellevue Hospital, October, 1903	" 12	1 31
4992		Abbie C. Benham..	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Decem- ber, 1903	" 12	2 50
4993		Michael Keating...	Amount unclaimed on payroll of Twenty-second Election Dis- trict, Eighteenth Assembly District, services as Ballot Clerk, Election, November 3, 1904	" 12	8 00
4994		Nichola Freda....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, week ending February 25, 1904	" 12	13 77

THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4995		Raffael Antonelli..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending February 25, 1904	1904.		5325		Rose Madden.....	Amount unclaimed on payroll of Department of Health, February, 1904	1904.	
4996		N B. Pope.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending March 3, 1904.	" 12	7 87	5326		Mary McCarthy...	Amount unclaimed on payroll of Department of Health, February, 1904	" 20	3 68
4997		William Murphy...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending March 31, 1904.	" 12	21 00	5393	26	Frank Clark.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending March 10, 1904.	" 20	2 41
4998		George McAndrews.	Amount unclaimed on payroll of Fifth Election District, Sixth Assembly District, services as Ballot Clerk, Election, November 3, 1903	" 12	7 87	5394		Annie E. Brown...	Amount unclaimed on payroll of Department of Public Charities, December, 1903	" 20	11 80
5117	20	Louis Meyer.....	Amount unclaimed on payroll of Fourteenth Election District, Fifteenth Assembly District, services as Inspector, Primary, September 15, 1903.....	" 12	8 00	9395		Mary T. Byrne, ex- ecutrix of Thos. Byrne	Amount unclaimed on payroll of President of the Borough, Bureau of Sewers, Borough of The Bronx, weeks ending February 27 and March 5, 1904	" 22	3 10
5118		Robert Bamfather..	Amount unclaimed on payroll of National Guard, Squadron "A," November, 1903	" 14	5 00	5464	27	Maggie McDonald.	Amount unclaimed on payroll of Department of Public Charities, December, 1903	" 25	24 00
5119		Sophia Mahoney, widow of Michael Mahoney	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending February 11 and 18, 1904.....	" 14	60 00	5465		Daniel Hogan or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Charities, February, 1904	" 22	10 00
5120		Michael J. Madden.	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 10, 1904	" 14	19 67	5466		Joseph Kratzer....	Amount unclaimed on payroll of Fifth Election District, Nineteenth Assembly District, services as Inspector, Election, November 3, 1903	" 25	2 76
5121		William Banks.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 21, 1904	" 14	13 77	5467		Frank Schultheiss, administrator, etc., of Adam Schul- theiss	Amount unclaimed on payroll of Sixteenth Election District, Twelfth Assembly District, services as Ballot Clerk, Election, November 3, 1903. Bor- ough of Brooklyn.....	" 22	42 00
5122		Ann Regan	Amount unclaimed on payroll of Department of Health, River- side Hospital, January, 1904.	" 14	2 00	5468		Tobias F. Perga- ment	Amount unclaimed on payroll of Nineteenth Election District, Fourteenth Assembly District, services as Ballot Clerk, Election, November 3, 1903.....	" 22	8 00
5123		Catherine C. Geyer.	Amount unclaimed on payroll of Department of Public Charities, December, 1903.....	" 14	6 32	5573	29	John F. Finley.....	Amount unclaimed on payroll of Seventeenth Election District, Fourth Assembly District, services as Ballot Clerk, Election, November 3, 1903.....	" 22	8 00
5124		Margaret M. Dar- ragh	Amount unclaimed on payroll of Department of Public Charities, November, 1903.....	" 14	16 77	5574		Emil Reisenberger.	Amount unclaimed on payroll of Fourth Election District, Second Assembly District, Bor- ough of Queens, services as Landlord, Election, September 15, 1903	" 22	8 00
5199	21	John McGinnis, or John J. McGinnis, Attorney	Amount unclaimed on payroll of Bureau of Sewers, weeks end- ing December 19 and 26, 1903, and January 2, 9, 16 and 23, 1904	" 14	4 67	5575		Joseph Kratzer....	Amount unclaimed on payroll of Fifth Election District, Nine- teenth Assembly District, Bor- ough of Brooklyn, services as Inspector, Election, Septem- ber 15, 1903	" 22	10 00
5200		Carrie Ennis.....	Amount unclaimed on payroll of Bellevue Hospital, January and February, 1904	" 18	192 00	5576		Millard E. Doyen..	Amount unclaimed on payroll of Eleventh Election District, Third Assembly District, ser- vices as Ballot Clerk, Election, November 3, 1903	" 22	5 00
5201	21	Charlotte W. Ger- nann	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Decem- ber, 1903	" 18	66 66	5577		Hattie Reynolds...	Amount unclaimed on payroll of Department of Public Charities, February, 1904.....	" 22	8 00
5202		Henry Meyer, As- signee of Eugene Davis	Amount unclaimed on payroll of Department of Public Charities, Children's Home and School, January, 1904.....	" 18	19 10	5668	May 2	Warren B. Hart, Jr.	Amount unclaimed on payroll of Thirty-fourth Election District, Twenty-third Assembly District, services as Inspector, Primary, September 15, 1903.	" 22	4 31
5203		Thomas F. Cushing.	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, week ending Jan- uary 1, 1904.....	" 18	1 61	5669		Warren B. Hart, Jr.	Amount unclaimed on payroll of Thirty-fourth Election District, Twenty-third Assembly District, services as Inspector, Election, November 3, 1903.....	" 27	5 00
5247	22	Mary Ryan.....	Amount unclaimed on payroll of Bellevue Hospital, February, 1904	" 18	4 00	5670		Abe Herbst.....	Amount unclaimed on payroll of Thirty-fourth Election District, Thirty-third Assembly District, services as Inspector, Primary, September 15, 1903.	" 27	42 00
5248		Patrick Keenan, as Chamberlain.....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903, for services of Stanley McMillen	" 18	7 76	5671		John J. Curley, as- signee of James H. Carbone.....	Amount unclaimed on payroll of Tenth Election District, Sec- ond Assembly District, ser- vices as Inspector, Primary, March 27, 1900, and August 28 and September 15, 1903...	" 18	3 23
5249		Frank Quinn, Assign- ee of Albert Heinlein	Amount unclaimed on payroll of Fourth Election District, Twenty-third Assembly District, services as Ballot Clerk, Election, November 3, 1903..	" 18	8 00	5672		Charlotte A. Healy, administratrix, etc., of James J. Healy	Amount unclaimed on payroll of Department of Docks and Fer- ries, weeks ending February 19 and 26, 1904.....	" 25	8 00
5250		James H. Shaw, or Charles Fischer, Attorney	Amount unclaimed on payroll of Thirty-third Election District, First Assembly District, ser- vices as Ballot Clerk, Election, November 3, 1903.....	" 18	8 00	5673		Ellen McVeigh, widow of Pat'k McVeigh	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, week ending March 17, 1904.	" 27	15 00
5251		William Allen	Amount unclaimed on payroll of Department of Public Charities, City Hospital, May and June, 1903	" 18	38 00	5674		Frank Murphy.....	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, June, 1903	" 25	10 00
5252		Margaret Hanley...	Amount unclaimed on payroll of Department of Public Charities, January, 1904.....	" 18	9 48	5675		Dr. Frank B. Mitchell	Amount unclaimed on payroll of Department of Health, Wil- lard Parker Hospital, Febru- ary, 1904	" 25	7 87
5253		Fannie Beavid	Amount unclaimed on payroll of Department of Health, Wil- lard Parker Hospital, Febru- ary, 1904	" 18	2 26	5676		Eleanor L. Bell....	Amount unclaimed on payroll of Department of Education, Borough of The Bronx, Sep- tember, October and Novem- ber, 1903	" 25	3 33
5314	25	Sarah I. Stowell...	Amount unclaimed on payroll of Department of Public Charities, February, 1904.....	" 18	10 62	5677		Lucy Agnes Rowell.	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, refund of Physician's fees.....	" 25	10 00
5315		Mary Sinclair.....	Amount unclaimed on payroll of Department of Public Charities, February, 1904, Child- ren's Hospital and School...	" 18	9 48	5678		Anna W. O'Brien..	Amount unclaimed on payroll of Public School 45, December, 1903	" 25	131 86
5316		John F. Tucker, or J. H. Timmerman, City Paymaster..	Amount unclaimed on payroll of Department of Public Charities, February, 1904, Metro- politan Training School	" 20	9 03	5679		Antoni Jablowski..	Amount unclaimed on payroll of Department of Street Clean- ing, week ending March 17, 1904	" 25	3 00
5317		Patrick Keenan, as Chamberlain	Amount unclaimed on payroll of Department of Public Charities, October, 1903, services of James T. Brady, Helper.....	" 20	97	5741	3	Mary McCarthy, No. 2.....	Amount unclaimed on payroll of Department of Public Charities, January, 1904.....	" 27	1 25
5318		Robert Brown, As- signee of James T. Brady	Amount unclaimed on payroll of Department of Public Charities, October, 1903	" 18	16 77	5742		Nellie Reilly.....	Amount unclaimed on payroll of Department of Public Charities, January, 1904.....	" 27	2 00
5319		Isabel M. McMullen, Administrator, etc., of Stan- ley M. McMullen.	Amount unclaimed on payroll of Bellevue Hospital, December, 1903	" 20	15 00	5743		Albert Stein.....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 18, 1904	" 27	10 00
5320		Sydney Sandford, or Jacob Frank- enstein, Attorney.	Amount unclaimed on payroll of Fifth Election District, Fifth Assembly District, services as Landlord, Primary, Septem- ber 15, 1903	" 20	23 61	5744		Mary Rooney, ad- ministratrix, etc., of John J. Rooney	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending November 20 and 27, 1903.	" 27	5 48
5321		Carlo Gonzza	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, weeks ending February 18 and 25, 1904	" 20	5 90	5868	5	Arthur McDevitt...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week end- ing February 10, 1904	" 27	11 80
5322		Gins Buscicchio....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending February 25, 1904	" 20	6 25	5869		Pat'k O'Brien.....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending Jan- uary 30, 1904.....	" 27	24 00
5323		Jessie A. Addoms..	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Decem- ber, 1903	" 20	23 55					May 2	8 00
5324		Caroline Molins....	Amount unclaimed on payroll of Department of Education, December, 1903	" 20						" 2	1 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5870		Lillian O. Boshmer.	Amount unclaimed on payroll of Department of Public Charities, February, 1904.....	" 2	20 00	6696		A. C. Johnson....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending April 9, 1904	" 16	14 62
5871		James McShane....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1904	" 2	1 29	6697		Josephine Price, widow of Wm. Price	Amount unclaimed on payroll of Bureau of Highways, week ending March 26, 1904.....	" 13	5 00
5977	6	Jessie Murphy....	Amount unclaimed on payroll of Department of Public Charities, July, 1903	" 2	5 81	6834	23	Geo. F. Murphy...	Amount unclaimed on payroll of Eighteenth Election District, Twelfth Assembly District, services as Ballot Clerk, Election, November 3, 1903.....	" 18	8 00
5978		Sam'l L. Wolff....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, November, 1903	" 2	4 50	6835		Julia Jarvis.....	Amount unclaimed on payroll of Bellevue Hospital, February, 1904	" 18	1 03
5979		Chas. Litterer....	Amount unclaimed on payroll of Department of Parks, Borough of Manhattan, week ending February 26, 1904.....	" 2	4 00	6836		Francis Spencer, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Health, March, 1904	" 18	90
6081	9	John Leonard....	Amount unclaimed on payroll of Thirteenth Election District, Second Assembly District, services as Inspector, Primary, September 15, 1903.....	" 2	5 00	6880	24	Wm. Lord.....	Amount unclaimed on payroll of Department of Health, January and February, 1904.....	" 18	20 00
6082		John Leonard....	Amount unclaimed on payroll of Thirteenth Election District, Second Assembly District, services as Inspector, Election, November 3, 1903.....	" 2	42 00	6881		Sadie F. Jordan....	Amount unclaimed on payroll of Department of Education, September, October, November and December, 1903, and January, 1904	" 18	156 63
6083		Willard H. Jones..	Amount unclaimed on payroll of Tenth Election District, Twenty-ninth Assembly District, services as Ballot Clerk, Election, November 3, 1903.....	" 2	8 00	6883		Thos. Morgan....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending February 27, 1904.....	" 18	3 25
6084		Wm. Dwyer.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, week ending January 30, 1904.....	" 2	10 50	6884		Sam'l Bauer, as- signee of Julius Berkowitz	Amount unclaimed on payroll of Twelfth Election District, Twelfth Assembly District, services as Landlord, Primary, September 15, 1903, and General Election, November 3, 1903	" 18	65 00
6085		Cranford & Co....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 21, 1904	" 2	20 40	6885		A. A. Skillman....	Amount unclaimed on payroll of Sixth Election District, Annex Assembly District, services as Ballot Clerk, Election, November 3, 1903	" 18	8 00
6086		Lizzie O'Leary....	Amount unclaimed on payroll of Bellevue Hospital, February, 1904	" 5	2 07	6886		Fred Selzler.....	Amount unclaimed on payroll of Bureau of Highways, week ending April 12, 1904.....	" 18	15 75
6182	10	Kate Anderson....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903	" 5	4 84	6882		Alfred Phillips....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending February 10, 1904	" 16	2 00
6287	11	Morris Jacobs....	Amount unclaimed on payroll of Ninth Election District, Fifteenth Assembly District, services as Poll Clerk, Election, November 3, 1903.....	" 5	12 00	6887		Alonzo S. Buhre, administrator, etc., of Jacob Buhre..	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending April 8, 1904.....	" 16	11 00
6288		Geo. Fleidner.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 15, 1904	" 5	2 00	6983	25	Mary Walsh.....	Amount unclaimed on payroll of Bellevue Hospital, March, 1904	" 20	3 23
6383	12	Dennis Cantwell...	Amount unclaimed on payroll of Fire Department, Borough of Brooklyn, December, 1903....	" 9	60 37	6984		Pat'k Keenan, as Chamberlain	Amount unclaimed on payroll of Bellevue Hospital, March, 1904	" 20	1 61
6384		Alice L. Howard...	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, June, 1903	" 9	1 25	6985		August Hassemer..	Amount unclaimed on payroll of Eighteenth Election District, Twenty-first Assembly District, services as Ballot Clerk, Election, November 3, 1903	" 20	8 00
6385		James H. Lewis...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending March 17, 1904	" 9	2 00	6986		Henry Jacobs.....	Amount unclaimed on payroll of Thirtieth Election District, Seventh Assembly District, services as Inspector, Election, September 15, 1903.....	" 20	5 00
6386		Jessie Beck.....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital and School, January, 1904.....	" 9	10 00	6987		Morris Lowenstein.	Amount unclaimed on payroll of Thirty-first Election District, Nineteenth Assembly District, services as Poll Clerk, Election, November 3, 1903.....	" 20	12 00
6387		Berent C. Gerken..	Amount unclaimed on payroll of Ninth Election District, Thirtieth Assembly District, services as Poll Clerk, Election, November 3, 1903	" 5	12 00	6988		John Murray.....	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, November, 1903	" 20	4 17
6388		John Glass.....	Amount unclaimed on payroll of Ninth Election District, Twenty-sixth Assembly District, services as Poll Clerk, Election, November 3, 1903.....	" 9	12 00	6989		Mary Burns.....	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, January and February, 1904	" 20	15 52
6389		Nelson Smith, as- signee of Michael McKeown	Amount unclaimed on payroll of Fire Department, Borough of Brooklyn, December, 1903....	" 9	117 90	6990		Lazarus S. Holtzoff.	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, December, 1903	" 20	21 00
6473	14	Nora Foran.....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 11	5 16	7121	27	Owen Ward.....	Amount unclaimed on payroll of Department of Parks, week ending April 15, 1904.....	" 23	10 00
6474		Mary Ellen Mahoney, widow of John Mahoney...	Amount unclaimed on payroll of Bureau of Sewers, Borough of The Bronx, weeks ending August 16 and 23, 1902.....	" 11	23 62	7122		Annie McGowan...	Amount unclaimed on payroll of Department of Public Charities, March, 1904	" 23	10 00
6475	May 14	Mary McBride....	Amount unclaimed on payroll of Department of Health, January, 1904	" 11	6 32	7123		John McMahon....	Amount unclaimed on payroll of Department of Public Charities, July, 1903	" 23	3 10
6476		John Shenkel.....	Amount unclaimed on payroll of Fourteenth Election District, Twentieth Assembly District, services as Ballot Clerk, Election, November 3, 1903.....	" 11	8 00	7124		James R. Langdon.	Amount unclaimed on payroll of Bureau of Public Buildings, and Offices, January, 1904 ..	" 23	12 10
6477		Robt. Muller.....	Amount unclaimed on payroll of Eleventh Election District, Eighth Assembly District, services as Ballot Clerk, Election, November 3, 1903	" 11	8 00	7143		John C. Field.....	Amount unclaimed on payroll of Department of Parks, week ending April 15, 1904.....	" 23	9 00
6478		Nicholas Wasserow.	Amount unclaimed on payroll of Bellevue Hospital, September, 1903	" 11	15 00	7144		S. W. Housen....	Amount unclaimed on payroll of Department of Parks, week ending February 12, 1904.....	" 23	2 25
6479		Edward Kelter, father of John Kelter, deceased.	Amount unclaimed on payroll of Bureau of Highways, week ending March 26, 1904.....	" 11	10 00	7145		Mary Dunn, No. 1.	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 23	12 50
6470		J. V. W. Perin....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending November 21, 1903.....	" 11	15 00	7146		Susan Sergeant, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 23	9 68
6471		Mary Phelan.....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 11	12 50	7187	31	Mary Hunt.....	Amount unclaimed on payroll of Department of Health, March, 1904	" 25	4 52
6635	18	Rosie Fitzpatrick...	Amount unclaimed on payroll of Department of Public Charities, February, 1904.....	" 13	2 76	7188		Lillian Turk.....	Amount unclaimed on payroll of Department of Education, December, 1903, and January, 1904	" 23	24 00
6636		Anne Sullivan....	Amount unclaimed on payroll of Department of Public Charities, December, 1903.....	" 13	9 03	7189		Margaret E. Langfeld	Amount unclaimed on payroll of Department of Public Charities, March, 1904	" 23	10 00
6637		Clara Chapman Jones	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, refund of Physician's fees	" 16	3 00	7190		Mary Daly.....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 25	10 00
6638		Wm. F. Romer....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903	" 16	1 21	7191		Ambrose Sutcliff..	Amount unclaimed on payroll of Second Election District, Twenty-second Assembly District, services as Inspector, Election, September 15 and November 3, 1903	" 25	47 00
6691	19	Peter Roach, or Leonard Johnson.	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 13	5 24	7192		Wm. E. Severance.	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, weeks ending March 19 and 26, 1904.....	" 25	32 00
6692		Rose McGowan....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 13	5 16	7291	June 1	Philip Jacobs.....	Amount unclaimed on payroll of Seventeenth Election District, Fourth Assembly District, services as Inspector, Election, September 15, 1903.....	" 27	5 00
6693		Thos. Hendrickson, administrator, etc., of Thos. Hendrickson	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending March 31 and April 7, 1904.....	" 16	16 25	7292		John Treton.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 24, 1904	" 27	9 84
6694		Michael F. Kilfoyle	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 7, 1904	" 16	12 00	7293		Edward Gallagher..	Amount unclaimed on payroll of Department of Parks, week ending March 4, 1904.....	" 23	14 00
6695		Thos. F. Murray...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending July 22, 1902.....	" 16	17 50						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7294		Carolyn A. Crumley	Amount unclaimed on payroll of Department of Parks, week ending February 29, 1904.	" 27	3 10	8231		Frank S. Merrill..	Amount unclaimed on payroll of Sixth Election District, Twenty-first Assembly District, services as Poll Clerk, Election, November 3, 1903.	" 15	12 00
7295		Julia Shafter.....	Amount unclaimed on payroll of Department of Health, January, 1904.	" 27	14 00	8232		Mary Clark.....	Amount unclaimed on payroll of Bellevue Hospital, January, 1904.	" 15	5 81
7296		Julia Shafter.....	Amount unclaimed on payroll of Department of Public Charities, November, 1903.	" 27	3 60	8452	21	Florence F. Farrell.	Amount unclaimed on payroll of Department of Education, Borough of Queens, February, 1904.	" 17	2 50
7297		Margaret Kelly....	Amount unclaimed on payroll of Department of Public Charities, October, 1903.	" 27	12 50	8453		Edw. L. McGuckin.	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, April, 1904.	" 17	20 00
7383	3	Edith M. Stephens.	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, January, 1904.	" 31	36 83	8454		Mary Ward.....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 14	5 67
7384		Harry Stack.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 21, 1904.	" 31	3 50	8455		Angelo Laccero....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending May 5, 1904.	" 17	2 00
7385		Dr. Frank M. Cunningham	Amount unclaimed on payroll of Department of Health, January, 1904.	" 31	7 42	8456		Mary Frank.....	Amount unclaimed on payroll of Department of Public Charities, December, 1903.	" 17	11 61
7513	7	Wm. D. Carroll....	Amount unclaimed on payroll of Twenty-first Election District, Thirty-third Assembly District, services as Inspector, Election, September 15, 1903.	June 2	5 00	8457		Kate B. Smith, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, March, 1904.	" 17	10 00
7514		Peter Schmidt....	Amount unclaimed on payroll of Twentieth Election District, Twenty-seventh Assembly District, services as Ballot Clerk, Election, November 3, 1903.	May 31	8 00	8458		Thos. Melledy....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, Borough of Brooklyn, week ending April 20, 1904.	" 17	17 50
7515		Martin Drach.....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending April 15, 1904.	June 2	12 00	8459		Frank McDermott.	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 5, 1904.	" 17	9 35
7640	8	Agnes C. Kelly....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, August, 1903.	" 6	17 50	8581	22	Kate Crane.....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 17	3 00
7641		Rose Margolies....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, November, 1903.	" 6	1 25	8582		W. Buckley.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending May 13, 1904.	" 17	17 25
7642		James Cunningham.	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 28, 1904.	" 6	13 77	8644	23	Delia Murphy....	Amount unclaimed on payroll of Department of Public Charities, November, 1902.	" 20	5 33
7703	9	Moses Ehrenreich, assignee of Emanuel Weigner.	Amount unclaimed on payroll of Eighth Election District, Twenty-eighth Assembly District, services as Landlord, Election, September 15, 1903.	" 6	15 00	8645		Margaret R. Farrell	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, November, 1903.	" 20	3 75
7704		Nina Murdock....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital and School, March, 1904.	" 6	5 16	8646		Georgiana Hopkins.	Amount unclaimed on payroll of Department of Education, refund of Physician's fee.	" 20	3 00
7705		Margaret Wallace, or Martha A. O'Neill, attorney.	Amount unclaimed on payroll of Department of Public Charities, Kings County Hospital, March 1, 1904.	" 6	6 97	8647		Mary Ann Heit....	Amount unclaimed on payroll of Harlem Hospital, April, 1904.	" 20	2 80
7706		Rocco Romanello...	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 7, 1904.	" 6	11 80	8690		Sara M. Carlin, administratrix, etc., of Wm. J. Carlin	Amount unclaimed on payroll of Department of Police, February, 1904.	" 20	108 71
7707		Leila T. Moses....	Amount unclaimed on payroll of Department of Education, Borough of The Bronx, December, 1903.	" 6	2 50	8691		Edward Skidmore, executor, etc., of Wm. Kiggins, deceased	Amount unclaimed on payroll of Department of Public Charities, January, 1904.	" 20	25 00
7848	10	Edward Holden, son of Ellen Holden, deceased.	Amount unclaimed on payroll of Department of Parks, Borough of Manhattan, April, 1904.	" 8	22 50	8692		J. Purcell.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, week ending May 14, 1904.	" 20	22 50
7849		Florence Kelly....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.	" 8	4 03	8765	27	Abram A. Weigert.	Amount unclaimed on payroll of Sixth Election District, Twenty-sixth Assembly District, services as Ballot Clerk, Election, February 23, 1904.	" 20	8 00
7850		Benjamin Herbst..	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, services, Poll Clerk, Sixth Election District, Twenty-second Assembly District, Election, February 23, 1904.	" 8	12 00	8766		Minnie Reynolds..	Amount unclaimed on payroll of Bellevue Hospital, August, 1903.	" 22	1 45
7994	14	Kate Stevens.....	Amount unclaimed on payroll of Department of Public Charities, January, 1904.	" 10	5 42	8767		Leonard J. Ritemo.	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 28, 1904.	" 22	4 00
7995		John O'Keefe.....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.	" 10	5 00	8767		Mary E. Furey, administratrix, etc., of Robt. J. Furey.	Amount unclaimed on payroll of Department of Fire, Borough of Brooklyn, September, 1903.	" 22	30 68
7996		Delia Griffin.....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903.	" 10	1 45	8768		E. J. Fields.....	Amount unclaimed on payroll of President of the Borough of Richmond, week ending May 7, 1904.	" 22	17 50
7997		Albert D. Mayer...	Amount unclaimed on payroll of Department of Health, February, 1904.	" 10	100 00	8769		Emma H. Detlefsen.	Amount unclaimed on payroll of Department of Public Charities, January, 1904.	" 20	97
7998		Sol Lazarus.....	Amount unclaimed on payroll of Nineteenth Election District, Twenty-fourth Assembly District, services as Inspector, Election, February 23, 1904.	" 10	19 50	8836	28	Margaret Ryder...	Amount unclaimed on payroll of Department of Health, February, 1904.	" 24	3 16
8094	16	Wm. J. Rodenbach.	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending May 5, 1904.	" 13	5 90	8837		Peter Kenney.....	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, week ending May 14, 1904.	" 22	9 00
8095		Murphy Bros.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending May 5, 1904.	" 10	60 00	8964	29	Patrick Keenan, as Chamberlain.	Amount unclaimed on payroll of Department of Health, February, 1904, services of Margaret Ryder.	" 24	22
8096		John Dempsey....	Amount unclaimed on payroll of Department of Parks, Boroughs of Brooklyn and Queens, week ending April 29, 1904.	" 13	22 50	8965		Sarah Bennett....	Amount unclaimed on payroll of Department of Education, October, 1903.	" 24	14 33
8097		Francis H. Brady..	Amount unclaimed on payroll of Sixteenth Election District, Twenty-second Assembly District, services as Inspector, Election, February 23, 1904.	" 13	19 50	8966		Carrie R. Lilianthal	Amount unclaimed on payroll of Department of Education, November, 1903.	" 24	17 77
8098		Rose Callahan....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, December, 1903.	" 13	21 00	8967		James Seffern.....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.	" 24	7 66
8223	20	Ann Reagan.....	Amount unclaimed on payroll of Department of Health, April, 1904.	" 17	11 20	8968		Henry Reiners....	Amount unclaimed on payroll of Department of Public Charities, March, 1904.	" 24	10 00
8224		Katherine A. Dillon	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 14	21 50	8969		David Rosenthal..	Amount unclaimed on payroll of First Election District, Twenty-fourth Assembly District, services as Inspector, Election, February 23, 1904.	" 24	19 50
8225		Clara Heinrich....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 14	17 00	9055	30	Lilian Kibby.....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, January and February, 1904.	" 27	6 56
8226		Mabel Healy, or Anna Doyle....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 14	3 33	9056		Bernard J. Fallon..	Amount unclaimed on payroll of Department of Education, Borough of Queens.	" 27	12 00
8227		Sarah Horowitz....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 15	7 00	9057		Edith M. Stephens.	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, Public School 108, February, 1904.	" 27	16 83
8228		Catherine Flanagan.	Amount unclaimed on payroll of Department of Public Charities, April, 1904.	" 15	6 67	9058		Mary V. Burns, or Lilian V. Higgins, attorney.	Amount unclaimed on payroll of Department of Education, May, 1903.	" 27	5 00
8229		Henry E. Jacobs...	Amount unclaimed on payroll of First Election District, Eighth Assembly District, services as Inspector, Election, September 15, 1903.	" 15	5 00	9059		Henry Phillips, or Adolph H. Cohen, attorney	Amount unclaimed on payroll of Thirteenth Election District, Twenty-eighth Assembly District, services as Poll Clerk, Election, November 3, 1903.	" 27	12 00
8230		Moses Ehrenreich, assignee of Ike Jacobs	Amount unclaimed on payroll of Eighth Election District, Twenty-eighth Assembly District, services as Inspector, Election, September 15, 1903.	" 6	5 00	9060		W. H. Payne.....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, Borough of Manhattan, week ending May 4, 1904.	" 27	50 00
Total.....										\$4,532 52	

Unsafe Building Fund—Borough of Manhattan.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
4586	Apr. 11	Walter Reid & Co.	Removing ruins, etc.	1904. Apr. 4	\$324 95
4918	15	F. S. Benedict.	Surveys	" 9	50 00
4919		Chas. I. Berg.	Surveys, March 1 to 31, 1904.	" 9	150 00
4920		John P. Benson.	Surveys, March 7 to 30, 1904.	" 9	125 00
4949	18	Thos. J. Dunn.	Rendering building at No. 101 Avenue B safe.	" 9	70 25
5071	19	Joseph Wolf, F. A. L. A.	Services making surveys at Nos. 60 and 62 Baxter street.	" 9	50 00
5115	20	Ernest Greene.	Surveys	" 9	100 00
5680	May 2	Thos. J. Dunn.	Work performed in rendering premises on northwest corner of Seventh avenue and Fifty-second street temporarily safe	Mar. 11	1,355 12
5770	4	Thos. J. Dunn.	Shoring building, etc.	May 2	1,102 00
5780		Thos. J. Dunn.	Shoring building, etc.	" 2	190 75
5781		Thos. J. Dunn.	Shoring building, etc.	" 2	213 75
5782		Thos. J. Dunn.	Shoring building, etc.	" 2	27 88
6012	7	Thos. J. Dunn.	Shoring building, etc.	" 2	874 21
6688	19	John P. Benson.	Services in surveying unsafe building, April 4, 1904.	" 10	25 00
6689		Ernest Greene.	Services in surveying unsafe building, April, 1904.	" 10	75 00
6690		Chas. I. Berg.	Services in surveying unsafe building, April, 1904.	" 10	75 00
6837	23	Thos. J. Dunn.	Work performed in rendering premises No. 205 East Ninety-ninth street temporarily safe.	Apr. 26	1,386 87
6838		F. S. Benedict.	Services in surveying unsafe buildings, April, 1904.	May 10	50 00
6839		Jos. Wolf.	Surveys, etc., April 12, 19 and 26, 1904	" 10	100 00
7094	26	Thos. J. Dunn.	Rendering premises temporarily safe	" 2	8,468 19
7866	June 11	Thos. J. Dunn.	Shoring	June 7	517 50
8046	15	F. S. Benedict.	Professional services, May 13, 1904	" 10	25 00
8047		John P. Benson.	Professional services, May 11, 1904	" 10	25 00
8048		Ernest Greene.	Survey held May 21, 1904.	" 10	25 00
8049		Joseph Wolf.	Professional services, May 20, 1904	" 10	25 00
8449	21	Thos. J. Dunn.	Work performed in rendering temporarily safe Nos. 202 to 208 East Eighty-eighth street, May 7 to 20, 1904.	" 8	2,678 10
8450		Thos. J. Dunn.	Work performed in rendering temporarily safe Nos. 59 and 61 Broadway, March 26 to April 14, 1904.	" 6	5,266 40
8451		Thos. J. Dunn.	Work performed in rendering temporarily safe Nos. 640 to 652 West Thirtieth street, April 27 to May 14, 1904.	" 8	3,976 50
8648	23	Thos. J. Dunn.	Emergency work performed in searching for bodies and removing debris of collapsed Hotel Darlington, Nos. 55 and 57 West Forty-sixth street, March 2 to 17, 1904.	" 6	31,359 06
Total.....					\$58,771 53

Water Fund—Boroughs of Manhattan and The Bronx.

(Chap. 445, Laws of 1877; chap. 466, Laws of 1901.)					
4298	Apr. 4	Irving De Revere.	Services as Expert Witness, Rye Lake, Wampus River and Wampus Pond, August 4, 1903, to March 1, 1904.	1904. Mar. 24	\$190 00
4299		Chauncey A. Bates.	Services as Expert Witness, Rye Lake, Wampus River and Wampus Pond, October 19, 1903, to March 1, 1904.	" 24	440 00
4300		Geo. C. Whipple.	Disbursements, February, 1904.	" 26	12 80
4301		Thos. Manning.	Disbursements, January, 1904.	" 10	210 52
4302		Augustus T. Weiss.	Disbursements, February, 1904.	" 26	50 06
4303		Walter Lethbridge.	Disbursements, February, 1904.	" 26	65 95
4304		John P. Mern.	Disbursements, February, 1904.	" 26	43 66
4305		Richard McGowan.	Disbursements, February, 1904.	" 26	62 50
4306		Joseph P. Daly.	Disbursements, February, 1904.	" 26	57 68
4307		J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending March 30, 1904.	Apr. 4	381 17
4308		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending March 30, 1904.	" 4	546 24
4330	5	L. A. Shove.	Horse hire, etc., February, 1904.	Mar. 24	50 00
4331		Joseph J. Gray.	Disbursements, February, 1904.	" 26	80 25
4332		Henry A. Purdy.	Disbursements, February, 1904.	" 26	28 75
4333		T. C. Culyer.	Disbursements, January and February, 1904	" 26	76 51
4428	7	Geo. T. Patterson.	Hire of team, etc., February, 1904	" 30	48 00
4429		Geo. W. Kearney.	Disbursements, February, 1904.	" 31	67 15
4430		Leroy F. Cox.	Disbursements, December, 1903, and January and February, 1904	" 31	2 24
4603	11	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 6, 1904.	Apr. 9	327 49
4645	12	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 6, 1904.	" 11	495 74
4921	15	Abram Hyatt.	Professional services, October 29 to December 8, 1903, Mahopac, Kirk and Muscote.	" 11	150 00
4941	18	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 13, 1904.	" 16	326 24
4942		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 13, 1904.	" 16	563 62
4943		John R. Sweeney.	Professional services, April 20, 1903, to March 8, 1904, Rye Lake, Wampus River and Wampus Pond	" 11	730 00
5116	20	Pat'k Goodman.	Hauling and laying water main.	" 7	494 10
5139		The Wilton Construction Company	On account of Contract No. 8960, for furnishing, delivering and laying water mains in Centre, Elliott, Fordham, Miniford, etc., avenues, etc.	" 11	12,062 25
5140		Lloyd Collis, Incorporated, assignee of Lloyd Collis.	On account of Contract No. 8590, for furnishing, delivering and laying water mains in Honeywell, Nineteenth and Stebbins avenues, etc., Borough of The Bronx	" 11	29,147 62
5254	22	Wm. C. Southwick.	Services as Clerk to Commissioners of Appraisal, in Mahopac proceedings, March 8 to April 8, 1904	" 20	250 00
5283	23	J. H. Timmerman, City Paymaster.	Payroll of Foreman, week ending April 20, 1904.	" 23	321 79
5284		Twine & Palmer.	On account of Contract No. 6335, for fencing property, City of New York, around Cranberry Pond outlet and branches, in Town of Carmel, Putnam County, N. Y.	" 20	1,401 84
5327	25	Wm. E. Burke.	Repairs to instruments.	" 20	2 25
5328		Geo. T. Patterson.	Use of team, etc., quarter ending March 31, 1904.	" 20	84 00
5329		J. H. Timmerman, City Paymaster.	Payroll of Bacteriologist, etc., April, 1904	" 23	437 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5330		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., April, 1904.	1904. " 23	4,604 49
5399	26	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 20, 1904.	" 26	561 87
5469	27	American Express Company.	Transportation, etc., February, 1904	" 20	10 84
5470		Wm. E. Burke.	Blue prints, etc.	" 20	202 94
5508	28	Henry A. Purdy.	Disbursements, March, 1904.	" 25	36 10
5509		Joseph J. Gray.	Disbursements, March, 1904.	" 25	63 27
5510		Edmund J. Mauver.	Disbursements, quarter ending March 3, 1904.	" 25	15 35
5511		John P. Mern.	Disbursements, March, 1904.	" 25	83 42
5512		Louis J. Dainbrunn	Disbursements, February and March, 1904	" 25	16 06
5571	29	Walter Lethbridge.	Disbursements, March, 1904.	" 25	69 10
5572		J. J. Finerty.	Gauges	" 20	18 00
5622	May 2	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week ending April 27, 1904.	" 30	564 11
5623		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending April 27, 1904.	" 30	334 57
5624		L. A. Shove.	Use of team, etc., quarter ending March 31, 1904.	" 20	184 00
5625		L. A. Shove.	Use of horse, etc., March, 1904.	" 20	50 00
5750	3	The Norton & Dalton Contracting Company, as- signee of Norton & Dalton.	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue, etc.	" 25	6,466 05
5872	5	Metropolitan As- phalt Paving Com- pany	Restoring asphalt pavement.	" 29	18 25
5873		Richard McGowan.	Disbursements, March, 1904.	" 30	70 18
5874		Jos. W. Roddy.	Changing taps, etc.	" 25	286 42
5875		Uvalde Asphalt Pav- ing Company.	Restoring asphalt pavement.	" 29	64 50
5876		Wm. E. Rabell.	Disbursements, January, Febru- ary and March, 1904.	" 30	31 53
5877		Thos. J. Gannon.	Disbursements, February and March, 1904	" 30	62 66
5878		Geo. C. Whipple.	Disbursements, November, 1903.	" 30	12 90
5879		Wm. S. Ryan.	Disbursements, January, February and March, 1904.	" 30	23 71
5880		American Express Company.	Transportation	" 29	8 55
5980	6	Michael F. Corkery.	Disbursements, January, February and March, 1904.	" 30	19 50
5981		John Cornwell, Jr.	On account of Contract No. 8747, for furnishing, etc., water mains in Lenox avenue.	" 25	22,796 91
5982		H. W. Wheeler.	Professional services, Mahopac Proceeding, April, 1904.	May 4	200 00
5983		Emilio Agramonte, Jr.	Disbursements, quarter ending March 31, 1904.	Apr. 30	6 34
6037	7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, eight days from April 20 to 27, 1904.	May 6	60 00
6038		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 4, 1904.	" 7	323 92
6039		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing May 4, 1904.	" 7	593 99
6040		Geo. W. Kearney.	Disbursements, March, 1904.	" 3	73 76
6041		John G. Deignan.	Disbursements, January, February and March, 1904.	" 3	38 30
6042		Daniel D. Jackson.	Disbursements, March, 1904.	" 3	5 85
6043		Jos. P. Daly.	Disbursements, March, 1904.	" 3	64 55
6044		Geo. A. Taber.	Disbursements, December, 1903, January, February and March, 1904	Apr. 30	41 12
6045		Jos. P. Reynolds.	Disbursements, February, 1904.	" 30	10 91
6088	9	Fred K. Bates.	Disbursements, January, February and March, 1904.	May 3	15 24
6087		Augustus T. Weiss.	Disbursements, March, 1904.	" 4	49 20
6183	10	Dan'l B. Bates.	Disbursements, March, 1904.	" 3	9 84
6289	11	B. C. Tompkins.	Disbursements, March, 1904.	" 4	16 94
6290		James Flanagan.	Hire of teams, etc., March 31, 1904	" 4	93 00
6291		James Flanagan.	Stenographic services, Rye Lake, Wampus river and Wampus Pond	" 3	213 00
6091		James Flanagan.	Stenographic services, Mahopac, Kirk and Muscote proceedings	" 3	233 60
6092		Manhattan Life In- surance Company.	Rent of Rooms 1609 to 1612, No. 66 Broadway, New York City, for use of Commissioners of Appraisal, January, 1904, Ma- hopac proceeding	" 3	250 00
6293		Manhattan Life In- surance Company.	Rent of Rooms 1609 to 1612, No. 66 Broadway, New York City, for use of Commissioners of Appraisal, March, 1904, Ma- hopac, Kirk and Muscote pro- ceedings	" 3	250 00
6294		J. L. Dean.	Services as Real Estate Expert, Mahopac proceeding	" 3	30 00
6442	13	Geo. H. Cornish.	Hire of horse and wagon, April, 1904	" 11	75 00
6443		Richard McGowan.	Disbursements, April, 1904.	" 10	63 10
6444		Jos. J. Gray.	Disbursements, April, 1904.	" 10	61 88
6447	14	Edward A. Clark.	Disbursements, January, 1904.	" 10	38 71
6488		T. C. Culyer.	Disbursements, April, 1904.	" 10	13 65
6489		Henry Lippe, Jr.	In full of repairing security re- tained on Contract No. 5920, for furnishing, delivering and laying water mains in Bain- bridge avenue, etc.	" 7	7,432 58
6490		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing May 11, 1904.	" 13	589 49
6491		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending May 11, 1904.	" 13	348 01
6578	17	Wm. Tucker.	Disbursements, April, 1904.	" 13	37 69
6579		Geo. A. Taber.	Disbursements, April, 1904.	" 13	33 59
6580		Pat'k Goodman.	On account of Contract No. 8925, for laying water mains in Com- monwealth avenue	" 11	8,530 96
6581		Dan'l D. Jackson.	Disbursements, April, 1904.	" 13	14 00
6582		John Mecham.	Disbursements, April, 1904.	" 13	146 11
6583		John P. Mern.	Disbursements, April, 1904.	" 13	56 98
6584		Wm. E. Burke.	Drawing materials, etc.	" 10	105 43
6639	18	The Wilton Con- struction Com- pany	On account of Contract No. 8960, for furnishing, delivering and laying water mains, etc., in Centre avenue	" 11	14,144 40
6540		The Norton & Dal- ton Contracting Company.	On account of Contract No. 6696, for laying water mains, etc., in Claremont avenue, etc.	" 11	6,700 72
6641		John J. O'Brien.	Services as Messenger, Rye Lake, Wampus river and Wampus pond proceedings, April, 1904	" 13	75 00
6642		John V. Reitmayer.	Disbursements, April, 1904.	" 13	38 13
6765	20	The Wilton Con- struction Com- pany	On account of Contract No. 9681, for furnishing, delivering and laying water mains in Belmont avenue, etc., Borough of The Bronx	" 11	12,179 70

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6766		Manhattan Life In- surance Com- pany	Rent of Rooms 1609 to 1612, No. 66 Broadway, New York City, for use of Commissioners of Appraisal, April, 1904, Rye Lake, Wampus river and Wampus pond	" 13	250 00	8640		The Wilton Con- struction Com- pany	On account of Contract No. 8960, for furnishing, delivering and laying water mains in Centre avenue, etc.	" 14	5,499 00
6770		Clinton Beckwith..	On account of Contract No. 8487, for the improvement of East Branch Reservoir, Town of South East, Putnam County, N. Y.	" 18	6,117 70	8711	24	The Degnon Con- tracting Com- pany, assignee of F. Thiemann, Jr.	On account of Contract No. 9021, for laying water mains in Forty-second street, between Madison and Seventh avenues	" 14	7,690 41
6786	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week en- ding May 18, 1904.	" 21	610 74	8721	27	John V. Reitmayer.	Disbursements, May, 1904.	" 23	51 32
6787		Jos. W. Roddy....	Changing taps, etc., April, 1904.	" 13	129 20	8722		Henry A. Purdy...	Disbursements, May, 1904.	" 23	30 73
6788	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 18, 1904.	" 21	360 71	8723		Richard McGowan.	Disbursements, May, 1904.	" 23	64 10
6789		Twine & Palmer.	On account of Contract No. 6335, for fencing property, City of New York, around Cranberry pond, outlet and branches, in the Town of Carmel, Putnam County, N. Y.	" 18	2,764 42	8724		Joseph J. Gray....	Disbursements, May, 1904.	" 23	63 38
6850		Cunningham & Kearns Contract- ing Company....	On account of Contract No. 9196, for laying, etc., water mains, etc., in Ninth street, etc.	" 11	10,428 75	8725		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 22, 1904.	" 25	340 73
6889	24	Geo. T. Patterson..	Team and wagon, April, 1904.	" 18	8 00	8726		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week en- ding June 22, 1904.	" 25	658 87
6890		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, May, 1904	" 23	437 50	8838	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.	" 25	4,779 49
6939		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904.	" 24	4,779 49	8839		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc.	" 25	512 50
6991	25	The Norton & Dal- ton Contracting Company.....	On account of Contract No. 8488, for furnishing, delivering and laying water mains in Forty- fourth street, between Fifth avenue and Broadway.	" 17	2,309 40	8840		John P. Reynolds..	Disbursements, April and May, 1904	" 23	3 10
6992		The Kennedy Valve Manufacturing Company.....	On account of Contract No. 7835, for case hydrants	" 17	2,071 12	8841		Fred K. Betts....	Disbursements, April and May, 1904	" 23	53 77
7088	26	John Cornwell, Jr..	Water mains	" 17	366 25	8842		Daniel E. Bates...	Disbursements, April and May, 1904	" 23	55 72
7089		Thos. Manning....	Disbursements, April, 1904.	" 24	174 62	8843		Daniel D. Jackson.	Disbursements, April and May, 1904	" 23	13 30
7090		Henry A. Purdy...	Disbursements, April, 1904.	" 24	29 16	8844		T. C. Culyer.....	Disbursements, April and May, 1904	" 23	12 40
7091		Walter Lethbridge..	Disbursements, April, 1904.	" 24	29 10	8845		Walter Lethbridge.	Disbursements, April and May, 1904	" 23	69 40
7092		Fred K. Betts....	Disbursements, April, 1904.	" 24	43 70	8846		Wm. Tucker.....	Disbursements, April and May, 1904	" 23	22 77
7093		Fred K. Betts....	Disbursements, February, 1904.	" 24	67 64	8847		John P. Mern....	Disbursements, April and May, 1904	" 23	62 16
7151	31	Lewis G. Robinson.	Services as Real Estate Expert, Mahopac, Kirk and Muscot proceeding	" 24	388 90				Total.....		\$243,685 00
7152		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 25, 1904.	" 31	324 49				Less B Warrant No. 6294, issued May 11, 1904; canceled May 19, 1904.		30 00
7193		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 25, 1904.	" 31	611 12				Total.....		\$243 655 00
7259	June 1	Henry Mabre.....	Expert services in real estate, Mahopac, Kirk and Muscot.	" 24	408 40	Water Main Fund, No. 3.					
7260		Geo. H. Kniffin...	Expert services, Mahopac, Kirk and Muscot, October 17, 1903, to April 20, 1904.	" 24	407 00	(Chap. 38, Laws of 1892; chap. 660, Laws of 1896; chap. 466, Laws of 1901.)					
7261		Uvalde Asphalt Pav- ing Company....	Restoring asphalt pavement.	" 24	700 00	4334	Apr. 5	Henry R. Worthing- ton	On account of Contract No. 4075, for building and erecting pumping engines, boilers, etc., for the High Service Works on Jerome avenue, between Van Cortlandt and Moshulu parkway	1904. Mar. 24	\$16,191 00
7262		Daniel D. Bates...	Disbursements, April, 1904.	" 27	51 54	5281	23	N. W. Ryan.....	On account of Contract No. 6188, for completing the contract for building an engine, coal and boiler house for High Ser- vice Works at Jerome Park.	Apr. 25	2,700 00
7263		Thos. J. Gannon...	Disbursements, April, 1904.	" 27	21 51	5331	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1904	" 23	782 00
7387	3	American Express Company.....	Transportation, April, 1904.	" 27	6 40	5881	May 5	Geo. E. Rodman...	Disbursements, January, February and March, 1904.	" 30	32 40
7429	4	James Flanagan....	Stenographic services, Rye Lake, Wampus River and Wampus Pond, Proceeding, February, March and April, 1904.	" 24	140 77	6888	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, May, 1904	May 23	782 00
7430		B. Moynahan.....	Stenographic services, Mahopac Proceeding, January 29, 1898, to March 1, 1904.	" 27	581 86	7264	June 1	N. W. Ryan.....	On account of Contract No. 6188, for completing the contract for building an engine, coal and boiler house for High Ser- vice Works, at Jerome Park Reservoir, quarter ending March 31, 1904.	" 24	2,250 00
7431		Myron P. Howes...	Photographing, Mahopac, Kirk and Muscot Proceeding.	" 24	36 00	7386	3	John W. McKay...	Disbursements, quarter ending March 31, 1904.	" 27	30 07
7432		Henry W. Wheeler.	Disbursements as "Chief Clerk" of Mahopac, Kirk and Muscot Proceeding, April 30, 1903, to May 19, 1904.	" 27	26 60	7516	7	Page, Dennis & Co.	Testing scales, etc.	June 3	19 00
7488	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 1, 1904.	June 6	317 54	7708	9	Nicholas L. Stokes.	Coal	" 3	100 10
7489		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 1, 1904.	" 6	642 86	8461	21	The Fairbanks Com- pany	Wagon scales	" 11	313 00
7490		The A. P. Smith Manufacturing Company.....	Making connections, etc.	May 27	194 00	8482		Henry R. Worthing- ton	On account of Contract No. 3459, for building and erecting, etc., pumping engine, boiler, etc., for the High Service Works of the New Aqueduct, between Tenth avenue and Harlem river	" 3	22,050 00
7491		The A. P. Smith Manufacturing Company.....	Making connections	" 27	134 40	8848	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.	" 25	782 00
7492		The A. P. Smith Manufacturing Company.....	Making connections	" 27	190 60				Total.....		\$46,031 57
7644	8	The A. P. Smith Manufacturing Company.....	Connecting valves, etc.	June 3	194 00	Water Meter Fund, No. 2.					
7645		The A. P. Smith Manufacturing Company.....	Connections	" 3	57 40	(Chap. 466, Laws of 1901.)					
7716	10	John Cornwell, Jr..	On account of Contract No. 8716, for furnishing, delivering and laying water mains in Am- sterdam avenue, etc.	" 3	5,939 37	4427	Apr. 7	Alex. McMurray & Co.	Plumbing work, etc.	1904. Mar. 24	\$168 05
7869	13	Lloyd Collis, In- corporated, as- signee of Lloyd Collis	On account of Contract No. 8590, for furnishing, delivering and laying water mains in Honey- well, Nineteenth and Stebbins avenues, Borough of The Bronx	May 11	5,978 79	6441	May 15	John Murphy....	Placing water meters, January, 1904	May 11	413 79
7870		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 8, 1904.	June 11	344 46				Total.....		\$581 84
7871		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 8, 1904.	" 11	628 87	Zoological Garden Fund.					
8221	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 15, 1904.	" 18	674 12	(Chap. 466, Laws of 1901.)					
8222		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 15, 1904.	" 18	332 55	4532	Apr. 8	Wm. Bartels.....	Monkeys	1904. Mar. 30	\$48 00
8216		The Asphalt Con- struction Com- pany	Restoring asphalt pavement.	" 16	56 55	5784	May 4	H. E. Richardson..	Pheasants	Apr. 26	15 00
8217		Geo. H. Cornish...	Horse hire, May, 1904.	" 14	75 00	5785		Louis Ruhe.....	Snakes	" 26	60 00
8218		Norton & Dalton Contracting Com- pany	Laying water mains, etc.	" 14	531 15	6184	10	Carl Hagenbeck...	Polar bear	May 2	500 00
8219		Patrick Goodwin...	Rebuilding drain, etc.	" 14	33 50				Total.....		\$623 00
8220		James Flanagan...	Stenographic services, etc., Rye Lake, Wampus River and Wampus Pond	" 10	1,242 84	BOROUGH OF THE BRONX.					
8367	20	Cunningham & Kearns Contract- ing Company....	On account of Contract No. 9196, for laying water mains, etc., in Ninth street.	" 11	3,259 35	Bridge Over Bronx River at Westchester Avenue, Permanent—Borough of The Bronx.					
8460		John Cornwell, Jr..	On account of Contract No. 8747, for furnishing and laying water mains in Lenox avenue, etc.	" 7	17,705 43	(Chap. 617, Laws of 1896; chap. 466, Laws of 1901.)					
8583	22	Henry Lipps, Jr...	Hauling and laying water mains.	" 11	466 56	1904.					
8638	23	Patrick Goodman...	Hauling and laying water mains.	" 11	795 50	945	May 16	F. V. Smith Con- tracting Com- pany	Macadam pavement	May 5	\$544 05
8639		Patrick Goodman...	On account of Contract No. 8925, for laying water mains in Commonwealth avenue, etc.	" 14	10,036 03						

Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 650, Laws of 1897; chap. 466, Laws of 1901.)					
681	Apr. 5	American Bridge Company of New York, assignee of O'Brien, Sheehan & McBean	On account of Contract No. 17382 for amount retained for bronze tablets for bridge and approach over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street	1904. Mar. 21	\$2,500 00

*Bridge Over Eastchester Bay in Pelham Bay Park—Borough of The Bronx—Construc-
tion of.*

(Chap. 466, Laws of 1901.)					
706	Apr. 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 2, 1904.....	1904. Apr. 6	\$24 00
723	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 9, 1904.....	" 12	24 00
765	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 16, 1904.....	" 20	20 00
782	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1904.....	" 22	200 00
799	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 23, 1904.....	" 27	24 00
847	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 30, 1904.....	May 4	24 00
924	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman Stone Mason, week ending May 7, 1904....	" 11	12 00
973	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman Stone Mason, week ending May 14, 1904....	" 18	20 00
982	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, May, 1904	" 19	200 00
1014	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 21, 1904.....	" 24	16 00
1065	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 28, 1904.....	June 1	20 00
1095	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 4, 1904.....	" 7	4 00
1153	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 11, 1904.....	" 14	24 00
1205	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman Stone Mason, week ending June 18, 1904..	" 22	24 00
1231	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904	" 23	200 00
1278	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 25, 1904.....	" 29	24 00
Total.....					\$860 00

Bridge and Approach Over Bronx River, at or Near Westchester Avenue (Temporary).

(Chap. 24, Laws of 1897.)					
744	Apr. 18	Robert C. Watson, Francis A. Wat- son, Henry P. Watson, Wm. H. Caswell and Wm. H. Tailer, as ex- ecutors of and trustees under the last will and tes- tament of Wm. Watson, deceased.	Rent of land on east side of Bronx river, Westchester ave- nue, from January 28, 1904, to April 28, 1904.....	1904. Apr. 11	\$62 50
939	May 13	American Real Es- tate Company, as- signee of Real Es- tate Corporation of New York City	Rent of land for Westchester Avenue Temporary Bridge Approaches, January 28 to April 28, 1904.....	May 11	100 00
Total.....					\$162 50

Bridge Over Bronx River at One Hundred and Seventy-seventh Street.

(Chap. 657, Laws of 1897; chap. 466, Laws of 1901.)					
665	Apr. 4	The Osborne En- gineering Com- pany	Inspection of material.....	1904. Mar. 22	\$138 14
699	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 2, 1904.....	Apr. 6	26 00
741	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 9, 1904.....	" 14	26 50
774	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 16, 1904.....	" 20	26 50
805	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 23, 1904.....	" 27	27 00
816	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for April, 1904	" 27	173 35
835	May 2	Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 7003, for constructing a bridge over the Bronx river, at East One Hundred and Seventy-seventh street (Tremont avenue)....	" 22	1,093 40
877	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 30, 1904.....	May 6	25 00
925	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 7, 1904.....	" 11	26 50
976	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 14, 1904.....	" 19	26 50
1025	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 21, 1904.....	" 26	32 04
1034		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1904.....	" 25	46 78
1068	June 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 28, 1904.....	June 2	33 27

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1089	6	Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 7003, for constructing a bridge over the Bronx river, at East One Hundred and Seventy-seventh street (Tremont avenue), etc.	1904. May 31	1,806 00
1114	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 4, 1904.....	June 8	31 42
1165	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 11, 1904.....	" 15	32 66
1225	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 18, 1904.....	" 22	34 51
1253	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., June, 1904.....	" 27	5 00
1259	29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, June, 1904.....	" 27	68 90
1286	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 25, 1904.....	" 29	33 27
Total.....					\$3,712 74

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)					
897	May 10	Boston Excelsior Company.....	Excelsior	1904. May 5	\$11 25
909	11	Wyckoff, Seamans & Benedict	Typewriter	" 5	70 00
946	16	The Oliver Type- writer Company..	Typewriters, etc.....	" 5	75 00
1002	25	Tengwall File and Ledger Company.	Tengwall files	" 18	28 35
1096	June 8	Bausch & Lomb Op- tical Company...	On account of Contract No. 8614, for general apparatus and sup- plies	" 18	116 17
1097		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and sup- plies	" 24	245 14
1243	27	Library Bureau....	Cards, etc.....	June 20	130 40
1263	29	The L. W. Ahrens Company.....	On account of Contract No. 6788, for supplies	" 22	1 00
Total.....					\$677 31

*Bridge Across the Bronx River and Approaches to Bridge Over New York and Harlem
Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx—
Construction of.*

(Chap. 466, Laws of 1901.)					
698	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 2, 1904.....	1904. Apr. 6	\$48 00
742	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 9, 1904.....	" 14	48 00
775	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 16, 1904.....	" 20	48 00
806	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 23, 1904.....	" 27	48 00
817	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1904	" 27	86 69
876	May 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 30, 1904.....	May 6	48 00
926	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 7, 1904.....	" 11	48 00
975	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 14, 1904.....	" 19	48 00
1026	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending May 21, 1904.....	" 26	52 00
1035		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., May, 1904.....	" 25	93 54
1067	June 3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 28, 1904.....	June 2	48 00
1115	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 4, 1904.....	" 8	95 00
1166	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 11, 1904.....	" 15	65 00
1206	22	Hamilton Bank of New York City, assignee of W. E. Welch	On account of Contract No. 8272, for constructing a bridge across the Bronx river and ap- proaches to a bridge over the New York and Harlem Rail- road at East Two Hundred and Thirty-third street, etc...	" 13	3,937 50
1224	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 18, 1904.....	" 22	48 00
1254	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., June, 1904.....	" 27	5 00
1258	29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., June, 1904.....	" 27	114 71
1287	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing June 25, 1904.....	" 29	48 00
Total.....					\$4,929 44

*Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional
Building.*

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
780	Apr. 22	C. F. Cox, treasurer New York Botani- cal Garden.....	Expenses incurred in construc- tion and equipment.....	1904. Apr. 13	\$205 77
787	26	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1904	" 22	116 50
864	May 6	C. F. Cox, treasurer New York Botani- cal Garden.....	Expenses incurred in construction and equipment of Garden, January, 1904	Feb. 17	1,080 28
865		C. F. Cox, treasurer New York Botani- cal Garden.....	Expenses incurred in construction and equipment of Garden, February, 1904	Mar. 14	1,254 27
866		C. F. Cox, treasurer New York Botani- cal Garden.....	Payroll of Employees, March, 1904	Apr. 13	1,417 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
881	9	Springsted & Adamson	On account of Contract No. 9290, for labor, etc., for the erection, etc., of a men's toilet, etc., in New York Botanical Garden, Bronx Park.....	" 25	3,571 70
889		Joseph Gallo, assignee of Frederick Koopman....	On account of Contract No. 7838, for erecting and furnishing a concrete steel and stone bridge over the Bronx river, in the New York Botanical Garden in Bronx Park.....	May 2	3,145 00
983	20	C. F. Cox, treasurer New York Botanical Garden.....	Payroll of Employees, April, 1904	" 17	1,846 91
1001	25	C. F. Cox, treasurer New York Botanical Garden.....	Disbursements, April, 1904.....	" 17	649 65
1041	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., May, 1904.....	" 26	245 97
1048	June 1	Joseph Gallo, assignee of Frederick Koopman....	On account of final payment on Contract No. 7838, for erecting and furnishing a concrete steel and stone bridge over the Bronx river, near Newell avenue, in the New York Botanical Garden, Bronx Park.....	" 17	3,955 00
1053		Frederick Koopman.	Balance and in full of final payment on Contract No. 7838, for erecting and furnishing a concrete steel and stone bridge over the Bronx river, near Newell avenue, in the New York Botanical Garden, Bronx Park.....	" 17	424 00
1090	6	Springsted & Adamson	On account of Contract No. 9290, for labor, etc., for the erection, etc., of a men's toilet, etc., in New York Botanical Garden, Bronx Park.....	" 31	4,632 50
1091	7	M. J. Leahy.....	On account of Contract No. 9665, for erecting a five-arch stone bridge in New York Botanical Garden, Bronx Park.....	" 31	8,627 50
1173	17	T. Guidone & Galardi	On account of Contract No. 9200, for erection of two large and four small flights of steps, etc., in New York Botanical Garden, Bronx Park.....	June 13	5,100 00
1238	27	Hitchings & Co....	On account of Contract No. 9131, for erection and completion of a plant house in Botanical Garden in Bronx Park.....	" 13	4,250 00
1239		C. F. Cox, treasurer New York Botanical Garden.....	Disbursements, May, 1904.....	" 20	1,635 79
1240		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., June, 1904.....	" 24	287 50
Total.....					\$42,445 98

Department of Health—Building Fund.

(Chap. 466, Laws of 1901.)					
1904.					
720	Apr. 12	Wm. E. Elderd....	On account of Contract No. 8866, for completing, etc., a coal storage house at the Riverside Hospital, North Brother's Island	Mar. 31	\$4,250 00
729	14	John R. Sheehan & Co.	On account of Contract No. 7601, for furnishing labor, etc., to complete a Nurses' Home at the Riverside Hospital, North Brother's Island	Apr. 8	8,585 00
793	27	Wm. E. Elderd....	On account of Contract No. 8866, for completing, etc., a coal storage house at the Riverside Hospital, North Brother's Island	" 21	4,250 00
839	May 3	The Lawyers' Title Insurance Company of New York	Examination, etc., west side of Eastchester road, Bronx title, No. 22458	" 27	95 29
850	4	McManus & Welch.	Plumbing work	" 26	180 00
910	11	Wm. H. Wright & Son	Raising ceiling	May 4	60 00
1087	June 6	John R. Sheehan & Co.	In full of Contract No. 7601, for furnishing labor, etc., to complete a Nurses' Home at the Riverside Hospital, North Brother's Island	" 24	9,060 00
1141	10	Wm. H. Wright & Son	In full of Contract No. 8342, to complete a disinfecting station on the pier at the foot of East One Hundred and Thirty-second street	" 21	2,058 00
1169	16	Wm. E. Elderd....	In full of Contract No. 8866, for completing, etc., a coal storage house at the Riverside Hospital, North Brother's Island	June 10	6,782 00
1215	23	W. E. Elderd.....	Additional material and labor at coal storage house building at Riverside Hospital, North Brother's Island.....	" 15	618 75
Total.....					\$35,939 04

Construction of Bridge to Extend East One Hundred and Eighty-ninth Street Over the New York and Harlem Railroad—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
1904.					
666	Apr. 4	The King Bridge Company, of Cleveland, Ohio..	In full of Contract No. 7818, except amount retained as security for special repairs for constructing a bridge, etc., in East One Hundred and Eighty-ninth street, over the New York and Harlem Railroad Company	Mar. 14	\$3,238 70
815	28	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., April, 1904	Apr. 27	223 32
Total.....					\$3,462 02

Construction of a New Hospital—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
1904.					
1012	May 25	St. John's College, Fordham	On account of purchase of the premises on the northwest corner of the Southern Boulevard and Crotona avenue, Borough of The Bronx.....	May 17	\$75,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1013		St. John's College, Fordham	Balance of purchase of the premises on the northwest corner of the Southern Boulevard and Crotona avenue, Borough of The Bronx.....	" 17	5,000 00
Total.....					\$80,000 00

Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.

(Chap. 537, Laws of 1893; chap. 466, Laws of 1901.)					
1904.					
867	May 6	Lamont McLoughlin	Disbursements, September, 1902, to March, 1904.....	Apr. 21	\$4 25
868		American Ice Company	Ice, July 1, 1902, to October 6, 1902	" 21	6 75
869		F. E. Coyne.....	Lettering	" 21	6 50
870		Economy Clean Towel Supply Company.....	Towel service, July 1, 1902, to May 1, 1903	" 21	7 50
871		The John J. O'Brien Printing Company	Printing, etc.....	" 21	46 48
908	11	George A. Henderson	Stenographic services	" 29	20 26
968	19	Finn Brothers.....	Tables, etc.....	" 21	149 50
1056	June 2	The John J. O'Brien Printing Company	Steel pens, etc.....	May 27	4 35
1057		F. E. Coyne.....	Lettering	" 27	4 90
1058		R. E. Doyle.....	Moving furniture	" 27	14 00
1066	3	Francis Leidford...	Repairs, etc.....	" 27	20 35
1143		George A. Henderson	Stenographic services, April 25 to May 25, 1904.....	June 6	159 30
1154	15	Hardwood & Son...	Shades, etc.....	" 10	9 00
Total.....					\$453 14

Croton Water Rent—Refunding Account.

(Chap. 466, Laws of 1901.)					
1904.					
692	Apr. 7	Giovanni Saccamano	Croton water rent for year 1901 paid in error on Lot No. 43, Block 3065, in Section 11, Volume 4	Mar. 31	\$5 75
703	8	Lawyers' Title Insurance Company	Amount of water rent for 1903 paid in error on Lot No. 77, Block 3023, Section 11.....	" 31	4 51
704		John Saccamano..	Croton water rent for 1903 paid in error on Lot No. 43, Block 3065	" 31	40 85
836	May 3	Julia M. Cahill....	Amount of tax of Croton water arrears of the year 1902 overpaid in error on Lot No. 27, Block Wm. McAdee Estate, Volume 8, Twenty-fourth Ward	Apr. 28	2 00
837		Kate M. Hardwicke.	Amount of water rent for 1900 and 1901 paid in error on Lot No. 7, Block 2895, Section 11	" 28	13 20
838		John Davis.....	Amount of water arrears of the year 1902 overpaid in error on Lot No. 1137, Block Wakefield, Volume 10, Ward 24....	" 28	1 50
987	20	James H. Booth....	Amount of refund of water rent for year 1902-1903 paid in error on Lot No. 22, Plot 44, Ward 24	May 17	7 80
988	23	Frank Barton.....	Amount of water rent for 1903 paid in error on Lot No. 17, Plot 42, Twenty-fourth Ward, Annexed District	" 17	7 35
1023	26	Henry Lewis Morris	Croton water rent for year 1901 paid in error on Lot No. 1, Block 2357, Section 9.....	" 17	24 11
1196	June 21	Catherine Tisch....	Croton water rent for years 1902 and 1903 paid in error on Lot No. 211, Bronx View Park, Twenty-fourth Ward.....	June 15	7 50
Total.....					\$134 57

Fund for Street and Park Openings.

(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175, Greater New York Charter.)					
1904.					
667	Apr. 4	Fred'k W. Devoe and Isaac B. Devoe, as executors and trustees under the last will and testament of Moses Devoe, deceased	On account of amount of purchase money for premises bounded by East One Hundred and Eighty-eighth street, Aqueduct avenue, Fordham road and Andrews avenue, in the Borough of The Bronx	Mar. 26	\$5,000 00
668		Fred'k W. Devoe and Isaac B. Devoe, as executors and trustees under the last will and testament of Moses Devoe, deceased	Balance of amount of purchase money for premises bounded by East One Hundred and Eighty-eighth street, Aqueduct avenue, Fordham road and Andrews avenue, in the Borough of The Bronx.....	" 26	49,000 00
1098	June 8	Webb's Academy and Home for Ship Builders....	On account of purchase money for premises bounded by East One Hundred and Eighty-eighth street, Fordham road, Sedgwick avenue and Andrews avenue, Borough of The Bronx	June 3	2,307 08
1099		Webb's Academy and Home for Ship Builders....	Balance of purchase money for premises bounded by East One Hundred and Eighty-eighth street, Fordham road, Sedgwick avenue and Andrews avenue, Borough of The Bronx	" 3	22,192 92
Total.....					\$78,500 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901; chap. 424, Laws of 1903.)					
1032	May 27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., May, 1904	May 25	\$425 39
1033		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., May, 1904	" 25	730 11
1255	June 28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., June, 1904	June 27	12 50
1256		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1904	" 27	287 50
1260	29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., June, 1904	" 27	496 38
Total.....					\$1,951 88

Crotona Avenue, Lying Within the Boundaries of Crotona Park, Borough of The Bronx—Macadamizing of.

(Chap. 466, Laws of 1901.)					
1105	June 8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 3, 1904	June 7	\$2,593 71
1147	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 10, 1904	" 14	3,126 08
1168	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending June 15, 1904	" 16	541 66
1204	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 17, 1904	" 21	3,404 87
1250	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 24, 1904	" 28	4,681 43
1251		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending June 30, 1904	" 27	575 00
Total.....					\$14,922 75

Improvement of Parks, Parkways and Drives—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
707	Apr. 8	J. H. Timmerman, City Paymaster...	Payroll of Gardener, etc., seven days ending April 1, 1904	Apr. 7	\$724 06
718	12	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending April 15, 1904	" 12	425 00
719		The Manhattan Supply Company....	In full of Contract No. 9129, for portable saw mill, with saw, etc.	Mar. 28	467 00
728	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 8, 1904	Apr. 13	2,702 75
757		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 15, 1904	" 20	2,380 96
785	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	" 21	100 00
786		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1904	" 22	793 50
798	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending April 30, 1904	" 26	475 00
820	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 22, 1904	" 28	2,356 75
824	May 2	John P. Kane Company	In full of Contract No. 9020, for cement	" 26	147 20
840	3	Bobbink & Atkins..	Plants	" 25	652 00
845	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, seven days ending April 8, 1904	May 3	12 00
846		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, seven days ending April 20, 1904	" 3	1,619 60
851		R. C. Hunt.....	On account of Contract No. 8639, for constructing an entrance to Bronx Park from Moshulu parkway, etc.	Apr. 26	7,942 18
854	5	Geo. I. Bailey.....	On account of Contract No. 9540, for completing the improvement of Crotona parkway from One Hundred and Seventy-fifth street to One Hundred and Eighty-second street	May 2	10,516 20
896	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 6, 1904	" 10	2,575 02
937	12	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending May 15, 1904	" 11	508 00
947	16	Thomas Meehan & Sons, Incorporated	Trees	" 9	139 25
948		Page Woven Wire Fence Company..	Wire fence	" 9	217 60
958	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 13, 1904	" 17	2,535 22
997	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending May 20, 1904	" 24	3,132 93
1000		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1904	" 24	165 32
1003	25	F. R. Pierson Company	Trees, etc.....	" 17	397 00
1004		Oak Park Nurseries, M. F. Tiger, proprietor	Trees, etc.....	" 17	598 40
1005		Wm. H. Moon Company	Trees, etc.....	" 17	149 50
1006		Hoopes Bros. & Thomas	Trees, etc.....	" 17	746 50
1030	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., seven days ending May 20, 1904	" 26	90 00
1042	31	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1904	" 26	626 28
1047		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending May 31, 1904	" 31	542 00
1049	June 1	R. C. Hunt.....	On account of Contract No. 9580, for improvement of Moshulu parkway, from Webster avenue to Van Cortlandt Park...	" 17	9,473 00
1050		J. H. Troy.....	Pox woods, etc.....	" 24	290 00
1055	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 27, 1904	June 1	3,312 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1151	15	Joseph Gallo.....	On account of Contract No. 7980, for constructing a concrete steel arch bridge, etc.	1904. " 6	5,652 50
1235	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1904	" 23	175 00
1241	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904	" 24	719 17
1264	29	Geo. I. Bailey.....	On account of Contracts Nos. 9540 and 6217, for completing the improvement of Crotona parkway, from One Hundred and Seventy-fifth to One Hundred and Eighty-second street	" 25	8,084 35
1277		Michael J. Curley..	On account of Contract No. 9493, for furnishing labor, etc., for constructing three music pavilions in parks	" 15	1,508 75
Total.....					\$72,952 49

Paving Jerome Avenue.

(Chap. 31, Laws of 1897; chap. 466, Laws of 1901.)					
1129	June 9	Patrick G. Hannan.	Amount retained on Voucher B, No. 476, Borough of The Bronx, 1904, pending special repairs on Contract No. 8744, for paving, etc., Jerome avenue, etc., Borough of The Bronx, and now allowed....	1904. June 2	\$400 00
1130		Patrick G. Hannan.	Special retained amount on Contract No. 8744, for paving, etc., Jerome avenue, within and between the railroad tracks, from Burnside avenue to Kingsbridge road	May 24	200 00
Total.....					\$600 00

New York Zoological Garden Fund.

(Chap. 435, Laws of 1895; chap. 510, Laws of 1897)					
680	Apr. 4	Percy R. Pyne, as treasurer of New York Zoological Society	Disbursements, January, 1904	Mar. 17	\$743 54
682	5	Percy R. Pyne, as treasurer of New York Zoological Society	Payroll of Employees, March 1 to 15, 1904	" 31	830 66
709	8	Geo. L. Walker....	On account of Contract No. 8732, for erection, etc., of an ostrich and mammal house in New York Zoological Park	" 29	5,369 87
781	22	Percy R. Pyne, as treasurer of New York Zoological Society	Payroll of Employees, March 16 to 31, 1904	Apr. 18	1,060 49
788	26	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., April, 1904	" 22	45 00
789		Percy R. Pyne, as treasurer of New York Zoological Society	Disbursements, February, 1904	" 18	279 79
818	28	Percy R. Pyne, as treasurer of New York Zoological Society	Payroll of Employees, April 1 to 15, 1904	" 26	1,534 96
855	May 5	George L. Walker Company.....	On account of Contract No. 8853, for erection and completion of a bird house in the New York Zoological Park	" 26	10,633 50
898	10	Page Woven Wire Fence Company..	In full of Contract No. 7959, for erecting the steel work, etc., for the fences of the antelope and elephant enclosures in the New York Zoological Park	" 13	5,009 97
940	13	Percy R. Pyne, as treasurer of New York Zoological Society	Disbursements, March, 1904	May 9	934 15
996	24	Geo. L. Walker....	On account of Contract No. 8732, for the erection and completion of an ostrich and small mammal house in the New York Zoological Park	" 17	6,035 00
1040	27	Percy R. Pyne, as treasurer of New York Zoological Society	Payroll of Employees, April 16 to 30, 1904	" 24	2,566 03
1043	31	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., May, 1904	" 26	39 52
1059	June 2	George L. Walker Company.....	On account of Contract No. 8853, for the erection and completion of a bird house in the New York Zoological Park in Bronx Park	May 24	11,458 00
1142	11	Percy R. Pyne, as treasurer of New York Zoological Society	Payroll of Employees, May 1 to 15, 1904	June 8	3,140 58
1242	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., June, 1904	" 24	40 83
Total.....					\$49,721 89

Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)					
730	Apr. 14	H. E. White.....	Damages to premises No. 64 Bradhurst avenue by reason of the bursting of a water main at the corner of Bradhurst avenue August 1, 1902	Apr. 8	\$30 00
949	May 16	Albert C. Twaboda.	Damages sustained by reason of his bicycle having been run over on July 11, 1903, at One Hundred and Sixtieth street and Brook avenue, Borough of The Bronx, by a cart belonging to the Department of Street Cleaning	May 9	23 00
1279	June 29	Peter B. Herring...	Services as Rodman, Department of Parks, January 4 to February 1, 1902	June 25	87 10
Total.....					\$140 10

Revenue Bond Fund—For Judgments.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1189	June 20	Michael Brennan, or John R. Halsey, attorney	Judgment against Thomas F. Sturgis, Fire Commissioner of The City of New York, filed April 11, 1904, in the Municipal Court of The City of New York, Borough of The Bronx, First District, for damages for depriving the plaintiff of the use and possession of his property on White Plains road, from April 1 to October 1, 1903	1904.	
				June 16	\$394 26

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 635, Laws of 1893.)					
669	Apr. 4	Brown & Root	On account of Contract No. 7539, for butter, etc.	1904.	
710	11	Geo. Deyo, agent and warden	Pails, etc.	Mar. 21	\$335 73
711		James S. Barrow & Co.	Stable fork, etc.	Apr. 6	18 95
712		The George Ennold Company	Incubation tubes	" 6	15 65
721	12	James Beggs & Co.	Setting boiler	" 6	49 50
724	13	White, Von Glahn & Co.	Hardware	" 6	80 00
731	14	John Simmons Company	Garden hose, etc.	" 6	1 75
745	18	Charles Schell	Harness	" 6	10 72
794	27	Seabury & Johnson	"A" papers	" 6	100 00
802		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., April, 1904	" 20	40 00
825	May 2	Paul's Machine Shop	Repairing machine	" 27	615 00
882	9	Charles Scheel	Repairing harness, etc.	May 4	8 50
883		H. P. Nimphius	Horseshoeing	" 4	42 40
884		White, Von Glahn & Co.	Harness hooks	" 4	48 25
885		Henry D. Clark & Son	Clocks	" 4	2 38
890		The I. S. Remson Manufacturing Company	Blankets	" 4	5 64
891		R. H. Macy & Co.	Clock	" 4	31 50
892		Smith, Worthington & Co.	Blankets	" 4	94
893		The B. T. Goodrich Company of New York	Hose, etc.	" 4	29 70
894		Goodyear Rubber Company	Rubber coats, etc.	" 4	4 80
895		John H. Doherty	Board of horse, etc.	" 4	11 10
899	10	Albany Perforated Wrapping Paper Company	Toilet paper	" 4	25 00
900		Hodgman Rubber Company	Rubber boots	" 4	6 00
901		James S. Barrow & Co.	Rubbers	" 4	18 90
902		H. Balie	Putz pomade	" 4	4 50
903		Eidt & Weygand	Hay, corn, etc.	" 4	65
904		Department of Correction	Brushes	" 4	4 09
905		Inland Stamp Works	Boiler plate	" 4	7 25
906		Standard Oil Company of New York	Kerosene oil	" 4	1 25
907		West Disinfecting Company	Repairing regenerators	" 4	7 42
911	11	Mercantile Rubber Company	Rubber boots	" 4	21 00
912		Arthur L. DeGroff	Soap	" 4	8 46
913		Fiss, Doerr & Carroll Horse Company	Horse	" 4	3 68
930	12	The Robert Van Buren Manufacturing Company	Gummed paper	" 4	250 00
941	13	Dimock & Fink Company, Assignee of A. C. Desoir	Fittings	" 4	75 00
955	16	John G. Stark	Repairs to wagon	" 11	208 00
956		Fred Schnauffer	Horse keep, March, 1904	" 11	2 75
957		The Diamond Rubber Company	Rubber tires	" 11	25 00
959	17	Bernard J. Clark	Gas fitting	" 11	62 50
960		Dimock & Fink Company, Assignee of A. C. Desoir	Steam fitting	" 11	16 00
961		William Kassmire	Board of horse, March 9 to 31, 1904	" 11	30 00
984	20	F. D. Bell, as Chief Clerk	Disbursements, March, 1904	" 11	18 54
989	23	Smith, Worthington & Co.	Harness	" 17	13 10
1024	27	J. H. Timmerman	Payroll of Disinfectors, etc., May, 1904	" 17	244 00
1054	June 1	Richard Webber	On account of Contract No. 10169 for meat	" 26	570 64
1075	3	J. H. Timmerman, City Paymaster	Payroll of Nurses, etc., 1904, Riverside Hospital	" 17	1,572 33
1116	9	Addison Johnson, Agent and Warden	Pillow cases, etc.	June 1	956 77
1117		Western Union Telegraph Company	Telegrams, April, 1904	" 4	1,165 27
1118		John G. Stark	Repairs to wagon	" 4	16 70
1119		William Kassmire	Boarding horse, April, 1904	" 4	5 35
1120		Frederick Schnauffer	Horse keep, April, 1904	" 4	25 00
1121		Adam Nimphius	Horseshoeing, April, 1904	" 4	25 00
1122		H. and P. Nimphius	Horseshoeing, April, 1904	" 4	48 75
1123		John H. Doherty	Care of horse, etc., April, 1904	" 4	25 00
1124		Department of Correction	Brooms, etc.	" 4	14 63
1136	10	Lowell M. Palmer	Coal	" 4	278 25
1144	13	Fiss, Doerr & Carroll Horse Company	Horses	" 4	500 00
1170	16	The J. W. Craw Laundry Machine Company	Repairs to steam washer	" 15	143 35
1175	17	Peerless Rubber Mfg. Company	Rubber hose	" 15	25 00
1176		John Wanamaker	Cheese cloth	" 15	47 25
1178		J. H. Timmerman, City Paymaster	Supplementary payroll of Disinfectors, May 21 to June 11, 1904	" 15	90 20
1179	20	Charles Scheel	Harness repairs	" 15	13 60
1180		Bloomington Bros.	Alpaca, etc.	" 15	22 20
1181		Sharp & Dohme	Drugs	" 15	13 04
1182		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 15	24 65
1183		F. D. Bell, as Chief Clerk	Disbursements, March 4 to April 30, 1904	" 15	15 35
1184		John G. Stark	Wheels	" 15	40 00
1190		Schieffelin & Co.	Drugs	" 15	17 81
1197	21	Inland Stamp Works	Rubber stamps	" 15	1 40
1198		Joseph Berrie	Clipping horses	" 15	22 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1199	22	Seabury & Johnson	Gauze, etc.	1904.	
1207		Borden's Condensed Milk Company	Milk	" 15	106 38
1208		Samuel E. Hunter	Turnips, etc.	" 15	32 40
1209		The J. M. Horton Ice Cream Company	Ice cream	" 15	34 99
1210		James S. Barron & Co.	Mats	" 15	10 00
1211		James S. Barron & Co.	Ladder	" 15	22 00
1212		R. H. Macy & Co.	Spreads	" 15	4 00
1218	23	W. E. Elder	Foundation of drug room at Riverside Hospital, North Brother's Island	" 15	178 00
1249	28	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., June, 1904	" 15	655 00
1266	29	John Wanamaker	Pearl buttons, etc.	" 25	517 50
1267		Harrison Bros. & Co., Incorporated	Turpentine	" 24	21 76
1268		James S. Barron & Co.	Flour sifters	" 24	18 25
1269		Pittsburgh Plate Glass Company	Paint	" 24	1 96
1270		Standard Oil Company of New York	Naphtha	" 24	60 00
1271		F. W. Devoe and C. T. Reynolds Company	Spar varnish	" 24	41 04
1272		Borsum Bros.	Faste	" 24	11 25
1273		Smith, Worthington & Co.	Soap	" 24	4 20
1274		Reed & Barton	Ice spoons	" 24	3 50
1276		Peter Henderson & Co.	Lawn mowers	" 24	12 00
			Total		14 00

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Edson."

(Chap. 466, Laws of 1901.)					
750	Apr. 18	R. H. Macy & Co.	Window shades	1904.	
819	28	John R. Sheehan & Co.	In full of Contract No. 8929, for furnishing labor, etc., to complete certain alterations, etc., to the Riverside Hospital, North Brother's Island	Apr. 12	\$174 62
841	May 3	Anton Larsen	Refrigerators	" 21	605 00
856	5	A. Kempf	Repairing ventilators	" 26	210 00
931	12	David Zierler, Assignee of Carl Heitzner	Moving buildings	" 25	200 00
1265	June 29	B. P. Eldridge	Removing gas tank	June 24	895 00
			Total		160 00

Revenue Bond Fund—For Expenses Incidental to the Observance of Memorial Day, 1904, of the G. A. R. of the Bronx.

(Chap. 466, Laws of 1901.)					
1152	June 15	Memorial Committee, Grand Army of the Republic	Amount to defray expenses of Memorial Day observances, May 30, 1904	1904.	
				June 8	\$300 00

Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
670	Apr. 4	A. P. Dienst & Co.	Rubber hose, etc.	1904.	
696	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 2, 1904	Mar. 22	\$145 35
733	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 9, 1904	Apr. 6	67 50
766	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 16, 1904	" 13	252 81
800	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 23, 1904	" 20	326 75
849	May 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 30, 1904	" 27	269 56
923	11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 7, 1904	May 4	31 62
981	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 14, 1904	" 11	305 63
1010	25	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 21, 1904	" 18	238 00
1077	June 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 28, 1904	" 24	223 50
1107	8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 4, 1904	June 2	265 00
1159	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 11, 1904	" 8	138 75
1217	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 18, 1904	" 15	190 81
1282	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 25, 1904	" 22	253 31
			Total	" 29	246 75

Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards.

(Chap. 149, Laws of 1896; chap. 466, Laws of 1901.)					
672	Apr. 4	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17204, for repaving One Hundred and Thirty-eighth street, from Brown place to St. Ann's avenue	1904.	
673		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17201, for repaving One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, from Third avenue to College avenue	Mar. 21	\$741 56
674		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 17235, for repaving One Hundred and Fifty-fifth street, from Elton avenue to Cortlandt avenue	" 21	387 07
				" 21	397 06

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
675		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 17206, for repaving One Hun- dred and Forty-third street, from Third avenue to One Hundred and Forty-fourth street	1904. " 21	384 43
Total.....					\$1,910 12

Repaving Streets—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
671	Apr. 4	The Hastings Pave- ment Company..	In full of Contract No. 7599, for repaving, etc., East One Hun- dred and Fifty-sixth street, from Park avenue to St. Ann's avenue	1904. Mar. 22	\$7,621 58
700	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 2, 1904.....	Apr. 6	28 00
740	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 9, 1904.....	" 14	48 00
773	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 16, 1904.....	" 20	52 00
807	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 23, 1904.....	" 27	72 00
814	28	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., April, 1904	" 27	626 74
878	May 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 30, 1904.....	May 6	76 00
927	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 7, 1904.....	" 11	76 00
977	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 14, 1904.....	" 19	76 00
1027	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 21, 1904.....	" 26	76 00
1036		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, May, 1904.....	" 25	653 07
1060	June 2	Thomas B. Watson.	On account of Contract No. 9512, for broken trap rock stone and screenings	" 24	5,655 90
1069	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 28, 1904.....	June 2	76 00
1113	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 4, 1904.....	" 8	64 00
1164	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 11, 1904.....	" 15	99 50
1222	23	Schildwacher Car- riage Company...	Use of horse and carriage, May, 1904	" 20	65 00
1223		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 18, 1904.....	" 22	137 00
1261	29	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., June, 1904.....	" 27	746 75
1288	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 25, 1904.....	" 29	172 50
Total.....					\$16,422 04

Restoring and Repaving—Special Fund—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
697	Apr. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 2, 1904.....	Apr. 6	\$4 00
713	11	J. Rendall	Refund of plumbers' opening, Permit No. 4949.....	Mar. 14	23 48
734	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 9, 1904.....	Apr. 13	133 57
746	18	C. A. Porter.....	Refund on deposit, Receipt No. 3346, Permit No. 2622.....	" 8	20 51
776	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 16, 1904.....	" 21	291 55
778		G. Jung	Refund on deposit, Permit No. 4746	" 15	21 16
779		James Fay	Refund on deposit, Permit No. 796	" 15	60 52
809	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 23, 1904.....	" 27	172 48
853	May 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 30, 1904.....	May 4	228 51
872	6	D. F. Peterson ...	Refund on deposit, Receipt No. 3277, Permit No. 837.....	" 2	1 18
936	12	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 7, 1904.....	" 11	111 20
974	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 14, 1904.....	" 18	464 64
986	20	The Hastings Pave- ment Company...	Repairing asphalt pavement, Per- mits Nos. 2107, 3059 and 2639	" 2	35 72
1009	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 21, 1904.....	" 25	209 90
1044	31	Furlong & Furlong.	Gravel	" 16	25 00
1079	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 28, 1904.....	June 2	90 36
1082	6	California Asphalt Company	Repairing asphalt	May 31	6 18
1083		Atlantic Alcatraz Asphalt Company	Repairing asphalt	" 31	17 52
1092	7	Furlong & Furlong.	Gravel, etc.	" 31	188 68
1109	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 4, 1904	June 8	50 77
1167	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 11, 1904.....	" 15	94 58
1213	22	Warren-Scharf As- phalt Paving Com- pany	Repairs to asphalt.....	" 10	88 83
1219	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 18, 1904.....	" 22	425 44
1220		The Barber Asphalt Paving Company.	Renewing asphalt pavement	" 20	32 10
1221		William Booth	Restoring asphalt pavement	" 20	10 80
1236		Stephen H. Welch.	Refund on deposit, Permit No. 2836	" 20	23 40
1275	29	Murray & Reid Company	Sand	" 20	272 00
1280	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 25, 1904.....	" 29	227 84
Total.....					\$3,331 92

Refunding Taxes Paid in Error—Borough of The Bronx.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
676	Apr. 4	John Chambers....	Taxes for years 1875, 1876 and 1877, paid in error on Lots 113 and 114, Map of Kings- bridge and Williamsbridge...	1904. Mar. 29	\$141 40
688	5	Title Guarantee and Trust Company..	Refund of sale for taxes for year 1893, paid in error on Lot 448, Wakefield	" 18	7 10
690	6	Frank Fikar	Taxes for years 1898 to 1902, paid in error on Lots 9 and 10, Block No. 32, Edenwald, Volume 11, Twenty-fourth Ward	" 29	26 90
705	8	John Saccamanno..	Taxes for years 1898 and 1899, paid in error on Lot 43, Block No. 3065	" 31	72 74
760	20	Estate of Parthena P. White, Flor- ence G. Farrell, Administratrix ..	Taxes for years 1898 to 1901, paid in error on Lot 65 (old Lot 61), Block No. 3310 (old Block No. 953), section 12, Volume 2, Twenty-fourth Ward	Apr. 15	34 11
795	27	Leontina Burness..	Taxes for year 1899, paid in error on Lot 173, Map of Haight Estate, Twenty-fourth Ward.	" 22	3 26
843	May 3	Florence G. Farrell, Administratrix of Estate of Cather- ina P. White, de- ceased	Taxes for year 1896, paid in error on Lot 61, Block No. 953, Twenty-fourth Ward	" 28	4 70
894		Rudolph Mathes- heimer	Taxes for years 1898 to 1902, paid in error on Lots 14 and 17, Block No. 1, Volume 11, Twenty-fourth Ward	" 28	52 22
857	5	Jonas Weil	Taxes for year 1903, paid in error on Lot 40, Block No. 2564, Volume 1, section 10.....	May 2	169 64
858		Eugene J. Clark...	Taxes for years 1898, 1900 and 1902, paid in error on Lots 59 and 60, Bullard Map, Vol- ume 12, Twenty-fourth Ward.	" 2	24 76
954	16	John J. Welstead..	Taxes for year 1903, paid in error on Lot 39, Block No. 3369, Volume 3, section 12.....	" 12	2 12
990	23	Cardozo & Nathan, Attorneys	Taxes for year 1903, paid in error on Lot 113, Neill Estate, Vol- ume 8, Twenty-fourth Ward..	" 17	70 02
1039	27	E. L. Phipps.....	Taxes for year 1894, paid in error on Lots 128, 131, 132 and 133, Map of Jerome, Town of Westchester	" 24	26 29
1045	31	J. L. Mott Iron Works	Taxes for year 1903, paid in error on Lot 65, Block No. 2320, Volume 2, section 9.....	" 26	28 00
1148	June 14	Mary Shanley....	Taxes for year 1888, paid in error on Lot 380, Powell Farm No. 4	June 11	4 65
Total.....					\$667 91

Refunding Assessments Paid in Error—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
683	Apr. 5	William Dowling..	Refund of assessment paid in error on Lots 7 and 12, Block No. 1859, Webster Avenue Opening	1904. Mar. 29	\$17 63
684		John F. Dennelein.	Refund of assessment paid in error on Lot 41, Block No. 3077, One Hundred and Eighty-eight Street Opening..	" 29	6 68
759	20	W. W. Niles.....	Refund of assessment paid in error on Lots 14 and 15, Block No. 3353, Webster Avenue Opening	Apr. 15	42 95
842	May 3	Joseph L. Liscomb.	Refund of assessment paid in error on Lot 13, Block No. 3126, section 11, opening One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard.....	" 28	15 46
914	11	F. R. Muirath....	Refund of assessment paid in error on Lots 29 of 1 and 29 of 7, Block No. 3214, for East One Hundred and Nine- ty-second Street Opening, from Jerome to Grand ave- nues	May 6	60 32
915		John J. Welstead..	Refund of assessment paid in error on Lots 26 and 39, Block No. 3369, for East Two Hundred and Thirty-third Street Opening, from Jerome avenue to the Bronx river....	" 6	204 85
916		August K. Rasche..	Refund of assessment paid in error on Lot 27 of 26, Block No. 2669, for East One Hun- dred and Sixty-third Street Opening, from Third to Brook avenue	" 6	1 63
917		Anthony McOwen..	Refund of assessment paid in error on Lot 5 of 3, Block No. 2851, for One Hundred and Seventy-sixth Street Re- gulating, Grading, etc., from Jerome to Tremont avenue..	" 6	26 26
1038	27	Serafino Porcelli..	Refund of assessment paid in error on Lot 39 of 39, Block No. 3073, for Arthur Avenue Regulating, Grading, etc., from Tremont to Pelham avenue, and Hughes Avenue Opening, from Tremont avenue to lands of St. John's College.....	" 24	288 76
1232	June 24	Ignatz Praeger....	Refund of assessment paid in error on Lot 1, Block No. 3072, for East One Hundred and Eighty-seventh Street Sewer, etc., from Southern Boulevard to Lorillard place, April 8, 1904	June 20	9 43
Total.....					\$673 97

Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
695	Apr. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 2, 1904.....	Apr. 6	\$41 50
732	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 9, 1904.....	" 13	13 50
667	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 16, 1904.....	" 20	13 50
801	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 23, 1904.....	" 27	63 31

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
848	May 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending April 30, 1904.....	May 4	13 50	693	7	Bart Dunn	On account of Contract No. 1707, for sewers in Broadway, from the City Line to Riverdale avenue	Apr. 5	5,941 60
922	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 7, 1904.....	" 11	13 50	694		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904, Bureau of Sewers	" 6	552 00
980	19	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 14, 1904.....	" 18	13 50	702		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904, Bureau of Highways	" 6	1,262 40
1011	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 21, 1904.....	" 24	13 50	708	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending March 12, 1904, Highways	" 7	24 00
1076	June 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending May 28, 1904.....	June 2	13 50	822	12	Peter Handibode, Jr	On account of Contract No. 7272, for regulating, grading, etc., Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue....	Mar. 31	1,206 45
1106	8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 4, 1904.....	" 8	11 25	725	13	Hamilton Bank of New York City, Assignee of William E. Welch...	On account of Contract No. 5257, for construction of sewer in Macomb's road, between Jerome and Aqueduct avenues..	Apr. 5	1,369 20
1158	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 11, 1904.....	" 15	13 50	735	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904, Bureau of Sewers	" 13	576 00
1216	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 18, 1904.....	" 22	13 50	737	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, week ending April 2, 1904, Bureau of Highways...	" 14	48 00
1281	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending June 25, 1904.....	" 29	13 50	738		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904, Bureau of Highways	" 14	1,374 40
Total.....					\$251 06	743	16	Malloy, Rexford & Co., Assignees of James Malloy & Co	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of the City of New York, etc.....	" 11	3,780 00
Revenue Bond Fund—For Surveys in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining Mill Brook Watershed—Borough of The Bronx.						747	18	John C. Rodgers, Assignee of Chas. W. Collins.....	Repairing security retained on Contract No. 4426, for construction of sewer, etc., in Beaumont avenue, from East One Hundred and Eighty-seventh to East One Hundred and Eighty-ninth street, etc..	" 8	513 64
(Chap. 466, Laws of 1901.)						751		Peter Handibode, Jr	On account of Contract No. 8521, for regulating, grading, etc., Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.....	" 8	2,334 50
758	Apr. 20	Kueffel & Esser Company	Steel tape, etc.....	Apr. 15	\$22 00	752		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company.....	On account of Contract No. 8660, for regulating, grading, etc., East One Hundred and Eighty-eighth street, from Park avenue to Beaumont Boulevard, etc.	" 12	2,184 00
1022	May 26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1904	May 25	48 39	753		George L. Brown, Assignee of Leeson & Brown ...	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue.....	" 12	1,750 00
Total.....					\$70 39	754		J. S. Rodgers.....	On account of Contract No. 5005, for construction of temporary sewer, etc., in White Plains road, from Fifteenth avenue to Demilt avenue, etc.....	" 5	1,309 52
Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.						755		Briggs & McLaughlin	In full of Contract No. 8768, for constructing receiving-basins in Prospect avenue, between Crotona Park, North, and East One Hundred and Eighty-ninth street, etc.....	" 8	3,570 00
(Chap. 466, Laws of 1901.)						756		Murray & McAvoy, Assignees of Geo. J. Hurst	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue, etc.	" 12	1,440 25
810	Apr. 28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., April, 1904	Apr. 27	\$58 34	761	20	James F. Donnelly, Assignee of S. M. De Pasquale.....	On account of final payment on Contracts Nos. 3728 and 3897, for temporary sewers in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.....	Mar. 31	9,043 72
1021	May 26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1904	May 25	65 85	762		The Contractors' Supply Company, Assignee of S. M. De Pasquale	On account of final payment on Contracts Nos. 3728 and 3897, for temporary sewers in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.....	" 31	4,695 97
Total.....					\$124 19	763		S. M. De Pasquale.	Balance of final payment on Contracts Nos. 3728 and 3897 (less repairing security), for temporary sewers in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.....	" 31	6,497 40
Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx.						768	21	W. F. Murray.....	On account of Contract No. 7001, for laying macadam pavement, etc., in East One Hundred and Eighty-third street, from Arthur avenue to Southern Boulevard, etc.	Apr. 12	1,649 20
(Chap. 545, Laws of 1890; chap. 466, Laws of 1901.)						769		John J. McQuade..	On account of Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kingsbridge road to Southern Boulevard, etc.	" 15	2,263 80
701	Apr. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904.....	Apr. 6	\$24 00	770		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 16, 1904, Bureau of Sewers	" 20	552 00
739	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904.....	" 14	24 00	771		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 16, 1904, Bureau of Highways	" 20	1,310 40
772	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 16, 1904.....	" 20	24 00	777		Uvalde Asphalt Paving Company....	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Moshulu Parkway, etc.	" 12	10,013 66
790	26	Cornelia F. Sayre..	Award to Block No. 1074, Lot 37, in the matter of damages by reason of change of grade in regulating, grading, etc., One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West	" 19	250 00	783	23	Joseph Burns.....	On account of Contract No. 0864, for constructing sewer, etc., in Heath avenue, between Boston avenue and Fort Independence street	" 18	1,386 00
803	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 23, 1904, Bureau of Highways	" 27	24 00	784		J. S. Rogers.....	On account of Contract No. 8122, for constructing temporary sewer, etc., in Nereid avenue, from Catherine street to White Plains road, etc.....	" 18	1,067 15
813	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., April, 1904, Bureau of Highways..	" 27	208 28						
879	May 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 30, 1904.....	May 6	24 00						
928	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 7, 1904	" 11	24 00						
978	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 14, 1904.....	" 19	24 00						
1028	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 21, 1904.....	" 26	24 00						
1070	June 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 28, 1904.....	June 2	24 00						
1112	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 4, 1904.....	" 8	24 00						
1163	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 11, 1904.....	" 15	24 00						
1226	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 18, 1904.....	" 22	24 00						
1285	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904.....	" 29	24 00						
Total.....					\$770 28						
Street Improvement Fund—Work Contracted for After January 1, 1898—Borough of The Bronx.											
(Chap. 466, Laws of 1901.)											
677	Apr. 4	J. C. Rodgers, Assignee of Charles W. Collins	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street	Mar. 15	\$1,302 00						
687	5	Washington Bank, Assignee of John H. Devlin	On account of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road	" 21	2,540 30						
689	6	John J. McQuade..	On account of Contract No. 9115, for regulating, grading, etc., Buchanan place, from Jerome avenue to Aqueduct avenue, East	" 29	1,086 40						
691		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company ...	On account of Contract No. 8670, for regulating, grading, etc., East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, etc.	" 29	3,253 25						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
791	26	Christina Sackman and Mary Schra- der Bahrenburg..	Award to Block No. 3329, Lot 120, in the matter of dam- ages by reason of change of grade in regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park.	" 19	700 00	875		Briggs & McLaugh- lin	Repairing security retained on Contract No. 8205, for con- structing sewer, etc., in Rye avenue, from East One Hun- dred and Eighty-third street to East One Hundred and Eighty-seventh street, etc....	Apr. 26	50 00
792		M. J. Leahy.....	Repairing security retained on Contract No. 5407, for con- struction of sewer, etc., in Quarry road, from East One Hundred and Eighty-second street to the summit west of Oak Tree place.....	" 18	198 09	880	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 30, 1904, Bureau of Highways	May 6	1,478 40
797	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 23, 1904, Bureau of Sewers	" 27	500 00	886	9	D. W. Moran.....	On account of Contract No. 9365, for regulating, grading, etc., East One Hundred and Eighty-first street, from Jer- ome avenue to Aqueduct ave- nue	" 2	1,154 12
804		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 23, 1904, Bureau of Highways	" 27	1,434 40	887		D. W. Moran.....	On account of Contract No. 9058, for regulating, grading, etc., Spoffard avenue, from Hunt's Point road to Longwood ave- nue, etc.	" 2	1,158 50
811	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., April, 1904, Bureau of Sewers.....	" 27	2,970 18	888		Albert H. Cook, As- signee of Julia Cooney, as Execu- trix, etc., of John J. Cooney, deces- ed, Assignee of Cooney & Co., As- signees of Watson Vriezenburgh, Jr.	Repairing security retained on Contract No. 4363, for con- struction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street....	Apr. 26	355 30
812		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., April, 1904, Bureau of Highways...	" 27	4,766 30	918	11	Ashbel G. Vermilye.	On account of Contract No. 7960, for regulating, grading, etc., Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street....	May 9	1,386 70
821	29	Charles W. O'Shea, Assignee of W. J. Brennan	On account of Contract No. 8765, for constructing sewer, etc., in Anderson avenue, between Jerome avenue and the north side of One Hundred and Sixty-fourth street, etc.....	" 25	1,240 75	919		Ashbel G. Vermilye.	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road, etc....	" 9	3,034 50
822	30	Elizabeth F. Thiel- mann, Assignee of J. H. Waters, Assignee of F. Thielmann, Jr....	On account of Contract No. 8763, for regulating, grading, etc., Jennings street, from Steb- bins avenue to West Farms road	" 22	1,057 00	920		M. J. Maher, As- signee of C. W. Collins	On account of Contract No. 9225, for regulating, grading, etc., Perot street, from Boston ave- nue to Sedgwick avenue.....	Apr. 26	1,072 75
823		Ashbel G. Vermilye	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road, etc....	" 26	1,361 50	929		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 7, 1904, Bureau of Highways	May 11	1,414 40
826	May 2	Paul Weidinger & Son, Assignees of Ficken & Sto- baugh	In full of Contract No. 9960, for constructing sewer, etc., in Morris' avenue, from the ex- isting sewer in East One Hun- dred and Seventy-sixth street to a point about 280 feet south therefrom, etc.	" 25	1,104 30	932	12	John J. McQuade..	On account of Contract No. 9115, for regulating, grading, etc., Buchanan place, from Jerome avenue to Aqueduct avenue, etc.	" 5	1,096 76
827		P. J. Kane.....	On account of Contract No. 8124 for regulating, grading, etc., East One Hundred and Eighty-second street, from Webster avenue to Third ave- nue, etc.	" 25	1,345 40	933		The Twenty-third Ward Bank, As- signee of P. J. Duffy	In full of Contract No. 7852, for regulating, grading, etc., Bas- ford place, from One Hundred and Eighty-second street to Third avenue	" 5	4,355 49
828		P. J. Kane.....	On account of Contract No. 9057, for regulating, grading, etc., setting curbstones, etc., in Concord avenue, from East One Hundred and Forty-first street to Kelly street, etc....	" 25	1,666 00	938	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 7, 1904, Bureau of Sewers	" 11	472 00
829		Washington Bank, Assignee of John H. Devlin.....	On account of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road.....	" 25	1,194 80	942		J. S. Rogers.....	On account of Contract No. 5006, for construction of temporary sewer, etc., in West Farms road, from Bronx street to Morris Park avenue	" 9	1,451 94
830		W. F. Murray....	In full of Contract No. 6284, for regulating, grading, etc., Cambreling avenue, from Grote street to East One Hundred and Eighty-seventh street....	" 25	3,558 84	943	14	Hamilton Bank of New York City, Assignee of Will- iam E. Welch ...	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue	" 5	1,470 00
831		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 6770, for regulating, grading, etc., East One Hundred and Sev- enty-third street, from Weeks avenue to the Grand Boule- vard and Concourse	" 25	4,928 77	944		Hamilton Bank of New York City, Assignee of Will- iam E. Welch....	Repairing security retained on Contract No. 5259, for con- struction of sewer, etc., in East One Hundred and Sev- enty-third street and Subur- ban place, from Boston road to Crotona Park, East, etc..	" 5	513 12
832		William L. Morgan, Assignee of Rob- ert L. Christie, Assignee of John S. Leahy, Assign- ee of Joseph M. Stanton	On account of repairing security retained on Contract No. 5256, for the construction of temporary sewer, etc., in Shell street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue...	" 14	258 97	951	16	Peter Handibode, Jr	On account of Contract No. 8321, for regulating, grading, etc., Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.....	" 9	2,004 80
833		John S. Leahy, As- signee of Joseph M. Stanton.....	Balance of repairing security retained on Contract No. 5256, for the construction of temporary sewer, etc., in Shell street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue...	" 14	49 88	952		R. C. Hunt.....	On account of Contract No. 9751, for regulating, grading, etc., Moshulu Parkway, South, from Webster avenue to Van Courtland avenue, etc.....	" 9	2,863 00
834		D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., in Morris avenue, from Tre- mont avenue to Field place..	" 22	2,085 65	953		The John J. Hart Company	On account of Contract No. 6596, for regulating, grading, pay- ing, etc., in Belmont avenue, from Tremont avenue to the lands of St. John's College, etc.	" 12	1,607 20
852	4	The Twenty-third Ward Bank, As- signee of P. J. Duffy	On account of Contract No. 8084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street, etc...	" 26	1,522 85	962	17	W. J. Brennan.....	In full of Contract No. 8767, for constructing sewer, etc., in Oakland place, between Pros- pect avenue and Belmont ave- nue, etc.	" 9	4,479 71
859	5	Salvatore M. De Pasquale	On account of Contract No. 8896, for rebuilding of temporary sewers, etc., in Flower street, between Pleasant avenue and Second avenue, etc.....	" 28	1,255 80	963		John C. Rodgers...	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from Bronx river to Main street, Westchester, etc.	" 12	7,682 50
860		Briggs & McLaugh- lin	In full of Contract No. 9361, for constructing receiving-basin, etc., on northwest corner of Two Hundredth street (South- ern Boulevard), and Decatur avenue	" 26	215 00	966	18	George L. Brown, Assignee of Lee- son & Brown....	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park ave- nue to Webster avenue.....	" 9	2,258 90
861		W. J. Brennan.....	In full of Contract No. 8766, for constructing sewer, etc., in Vyse street, between East One Hundred and Seventy-second street and East One Hundred and Seventy-third street, etc..	" 26	4,366 81	969	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 14, 1904, Bureau of Sewers	" 18	444 00
862		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing April 30, 1904, Bureau of Sewers	May 4	492 00	970		Walter H. Bennett, Assignee of F. V. Smith Contract- ing Company ...	On account of Contract No. 4388, for regulating, grading and paving West Farms road, from Westchester avenue to Tre- mont avenue	" 12	10,382 05
863		Bart Dunn	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City Line to River- dale avenue, etc.....	" 3	9,936 80	971		Malloy, Rexford & Co., Assignees of James Malloy & Co	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Mor- ris Park avenue to the north- ern boundary line of the City of New York	" 16	10,686 02
874	6	The Twenty-third Ward Bank, As- signee of William Porter	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue...	" 2	2,486 75	972		J. S. Rogers.....	In full of Contract No. 8122, for constructing temporary sewer, etc., in Nereid avenue, from Catherine street to White Plains road	" 12	1,800 56
						979		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 14, 1904, Bureau of Highways	" 19	1,383 80

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
985	20	P. J. Kane.....	In full of Contract No. 8124, for regulating, grading, etc., East One Hundred and Eighty-second street, from Webster avenue to Third avenue.....	1904- " 13	2,005 27	1085		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company....	On account of Contract No. 8670, for regulating, grading, etc., East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, etc.	May 26	2,600 50
991	23	M. J. Leahy.....	On account of Contract No. 7225, for constructing temporary sewer, etc., in Van Buren street, between Morris Park and Jackson avenue	" 17	1,396 46	1086		Walter H. Bennett, Assignee of F. V. Smith Contracting Company....	On account of Contract No. 6214, for regulating, grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street	" 31	1,756 30
992		Uvalde Asphalt Paving Company....	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse, from One Hundred and Sixty-first street to Moshulu Parkway, etc.	" 17	8,740 48	1088		W. F. Murray.....	In full of Contract No. 7001, for laying macadam pavement in East One Hundred and Eighty-third street, from Arthur avenue to Southern Boulevard, etc.	Apr. 25	2,815 05
993		Peter Handibode, Jr	On account of Contract No. 10002, for regulating, grading, etc., Arthur avenue, from One Hundred and Seventy-fifth street to East One Hundred and Seventy-seventh street, etc.	" 16	1,260 00	1100	8	M. J. Leahy.....	On account of Contract No. 7226, for constructing sewer, etc., in Evelyn place, from Jerome avenue to Aqueduct avenue, etc.	June 1	1,050 70
994		W. F. Murray.....	On account of Contract No. 9836, for regulating, grading, etc., Crotona Park, East, from Crotona Park, South, to Southern Boulevard, etc.....	" 16	3,449 25	1101		Salvatore M. De Pasquale	On account of Contract No. 8896, for rebuilding of temporary sewers, etc., in Flower street, between Pleasant avenue and Second avenue, etc.....	" 3	1,518 30
995		C. H. Nickerson...	In full of Contract No. 9360, for placing guard rail in front of depressed lot on east side of Third avenue, 238 feet south of One Hundred and Seventy-fifth street, etc.....	" 13	124 00	1102		The Twenty-third Ward Bank, Assignee of P. J. Duffy	On account of Contract No. 8084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street, etc..	" 1	1,674 05
1008	25	E. A. Bennett, Assignee of F. V. Smith Contracting Company ...	On account of Contract No. 9018, for regulating, reregulating, grading and regrading, etc., and paving East One Hundred and Sixty-first street, from Elton avenue to the Grand Boulevard and Concourse ..	" 16	2,021 6	1103		Washington Bank, Assignee of J. W. Devlin	On account of Contract No. 6221, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx river.....	" 1	3,324 30
1015	26	John C. Rodgers...	In full of Contract No. 9056 (less repairing security), for paving Tremont avenue, from Webster avenue to the N. Y. & H. R. R., etc.....	" 17	5,352 47	1104		D. W. Moran.....	On account of Contract No. 9365, for regulating, grading, etc., One Hundred and Eighty-first street, from Jerome avenue to Aqueduct avenue, etc.....	" 1	1,101 63
1016		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 21, 1904, Bureau of Sewers	" 24	428 00	1110		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 4, 1904, Bureau of Sewers	" 8	392 00
1017		George I. Bailey...	On account of Contract No. 9090, for regulating, grading, etc., Marmion avenue, from Crotona Park, North, to the Southern Boulevard, etc.....	" 19	1,155 00	1111		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 4, 1904, Bureau of Highways	" 8	1,559 90
1018		John T. Brady....	In full of Contract No. 10148, for constructing receiving-basins, etc., at the northeast and southeast corners of Jerome avenue and Two Hundred and Fourth street	" 17	475 00	1126	9	The Barber Asphalt Paving Company.	On account of Contract No. 8948, for paving, etc., Jackson avenue, from East One Hundred and Sixty-sixth street, to Boston road, etc.....	" 3	4,639 11
1019		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., May, 1904, Bureau of Sewers.....	" 25	141 13	1127		Hamilton Bank of New York City, Assignee of Thos. Murray	In full of Contract No. 7176, for constructing sewer, etc., in Moshulu Parkway. North, from Webster avenue to Perry avenue, etc.	May 26	5,163 51
1020	26	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., May, 1904, Bureau of Sewers.....	" 25	2,364 04	1128		J. S. Rogers.....	On account of Contract No. 5005, for construction of temporary sewer, etc., in White Plains road, from Fifteenth avenue to De Milt avenue, etc.....	June 3	1,230 25
1029	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 21, 1904, Bureau of Highways	" 26	1,442 40	1132		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company	On account of Contract No. 7851, for regulating, grading, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road..	May 31	3,157 00
1037		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., May, 1904, Bureau of Highways.....	" 25	4,564 02	1133		S. M. De Pasquale..	On account of Contract No. 9100, for constructing temporary sewers in Bronx Terrace, between Fifth street and Fourteenth street, etc.	June 3	1,785 00
1046	31	Charles W. O'Shea, Assignee of W. J. Brennan	On account of Contract No. 8765, for constructing sewer, etc., in Anderson avenue, between Jerome avenue and the north side of One Hundred and Sixty-fourth street	" 24	1,154 30	1134		J. S. Rogers.....	On account of Contract No. 5006, for constructing temporary sewers, etc., in West Farms road, from Bronx street to Morris Park avenue, etc....	" 6	1,097 29
1051	June 1	Walter F. Bennett, Assignee of F. V. Smith Contracting Company ...	On account of Contract No. 7000, for regulating, grading, paving, etc., Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street	" 24	1,253 00	1135		Joseph Burns.....	On account of Contract No. 9864, for constructing temporary sewers, etc., in Heath avenue, between Boston road and Fort Independence street	" 1	1,703 80
1052		Uvalde Asphalt Paving Company....	On account of Contract No. 7970, for regulating, grading, etc., Weeks avenue, from Claremont Park to the Grand Boulevard and Concourse....	" 24	3,021 90	1137	10	Bart Dunn	On account of Contract No. 1207, for sewers, etc., in Broadway, from City Line to Riverdale avenue, etc.	" 7	7,868 33
1061	2	Elbert A. Bennett, Assignee of F. V. Smith Contracting Company	On account of Contract No. 8669, for regulating, grading, etc., East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue..	" 24	1,330 00	1138		Walter J. Ford....	On account of Contract No. 6031, for constructing sewers, etc., in Vyse (avenue) street, between West Farms road and Jennings street	" 6	2,182 60
1062		James B. Murphy..	In full of Contract No. 9001, for constructing receiving-basins on Moshulu Parkway, South, at southwest corner of Decatur avenue, etc.	Apr. 28	3,794 85	1139		P. J. Kane.....	On account of Contract No. 9057, for regulating, grading, etc., in Concord avenue, from East One Hundred and Forty-first street to Kelly street, etc....	" 6	3,158 75
1064		P. F. Brennan....	In full of Contract No. 10206, for constructing a receiving-basin, etc., in Hughes avenue, at the northwest corner of One Hundred and Eighty-first street	May 19	195 00	1140		Ashbel G. Vermilye.	On account of Contract No. 7969, for regulating, grading, etc., in Mapes avenue, from East One Hundred and Seventy-seventh to East One Hundred and Eighty-second street....	" 7	2,759 40
1071	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 28, 1904, Bureau of Highways	June 2	1,486 40	1146	13	Ashbel G. Vermilye.	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road, etc.....	" 9	3,707 69
1072		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 28, 1904, Bureau of Sewers	" 2	408 00	1149	14	Isaac A. Hopper, Assignee of J. H. Waters, Assignee of F. Thielmann, Jr	On account of Contract No. 8763, for regulating, grading, etc., Jennings street, from Stebbins avenue to West Farms road, etc.	" 1	1,407 00
1073		P. J. Kane.....	On account of Contract No. 8950, for regulating, grading, etc., East One Hundred and Fiftieth street (Fox street), from Robbins avenue to Prospect avenue, etc.	May 26	2,756 60	1150		Frank del Balso...	In full of Contract No. 9059, for regulating, grading, etc., Suburban place, from Boston road to Crotona Park, East, etc.	" 7	2,674 57
1074		D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue, from Tremont avenue to Field place.....	" 26	3,736 95	1156	15	The Twenty-third Ward Bank, Assignee of William Porter	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue...	" 9	2,508 62
1080	4	John T. Brady....	On account of Contract No. 9226, for regulating, grading, etc., East One Hundred and Sixty-fifth street, from Third avenue to Boston road	" 26	1,117 90	1157		Joseph Leopold, Assignee of Walter J. Masterson	On account of Contract No. 9442, for paving East One Hundred and Forty-first street, from Cypress avenue to Locust avenue	" 7	6,608 70
1081		The Barber Asphalt Paving Company.	In full of repairing security on Contract No. 147, for paving, etc., Union avenue, from the north line of Westchester avenue to south side of Boston road	" 24	2,372 75	1161		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 11, 1904, Bureau of Sewers	" 15	392 00
1084	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineers, etc., May, 1904.....	June 4	59 27						

School Building Fund, Section 169.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1904.					
1162		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 11, 1904, Bureau of Highways	" 15	1,550 40
1174	17	R. C. Hunt.....	On account of Contract No. 9751, for regulating, grading, etc., Mosholu Parkway, South, from Webster avenue to Van Cortlandt avenue, etc.....	" 9	2,618 00
1177		Murray & McAvoy, Assignees of Geo. J. Hurst	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue, etc.	" 13	1,051 05
1185	20	Peter Handibode, Jr	On account of Contract No. 7272, for regulating, grading, etc., Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue....	" 13	1,744 05
1186		Uvalde Asphalt Paving Company....	On account of Contract No. 8951, for regulating, grading, etc., Clarke place, from Jerome avenue to the Grand Boulevard and Concourse	" 13	1,503 04
1187		J. S. Rogers.....	In full of Contract No. 9006 (less repairing security), for construction of temporary sewer, etc., in West Farms road, from Bronx street to Morris Park avenue, etc.....	" 9	7,025 19
1188		George L. Brown, Assignee of Lee-son & Brown...	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue....	" 13	3,224 90
1194		Peter B. Stanton..	In full of Contract No. 9439, for constructing sewer, etc., in Bathgate avenue, from Pelham avenue to East One Hundred and Ninety-first street	" 13	2,434 50
1195		Malloy, Rexford & Co., Assignees of James Malloy & Co	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of the City of New York	" 14	15,468 25
1200	21	The Parler Asphalt Paving Company.	On account of Contract No. 8947, for paving, etc., East One Hundred and Eighty-seventh street, from Webster avenue to Southern Boulevard, etc.....	" 13	14,596 75
1201		John C. Rodgers...	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from the Bronx river to Main street, Westchester, etc.	" 14	7,945 00
1202		Continental Asphalt Paving Company.	On account of Contract No. 8118, for regulating, regrading and paving, etc., Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street	" 14	8,953 00
1214	22	Elbert A. Bennett, Assignee of F. V. Smith Contracting Company ...	On account of Contract No. 7853, for regulating, grading, etc., Garden street, from Crotona avenue to Southern Boulevard, etc.	" 16	1,524 25
1227	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 18, 1904, Bureau of Highways	" 22	1,525 60
1228		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 18, 1904, Bureau of Sewers	" 22	397 50
1229	24	The John J. Hart Company	On account of Contract No. 6596, for regulating, grading, paving, etc., Belmont avenue, from Tremont avenue to the lands of St. John's College, etc.	" 20	5,928 30
1230		Uvalde Asphalt Paving Company....	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse and Concourse from East One Hundred and Sixty-first street to Mosholu Parkway, etc.....	" 14	5,746 76
1237		Peter Handibode, Jr	On account of Contract No. 8521, for regulating, grading, etc., Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street	" 17	3,174 50
1246	27	M. J. Leahy.....	On account of Contract No. 7225, for constructing temporary sewer, etc., in Van Buren street, between Morris Park avenue and Jackson avenue, etc.	" 17	2,196 32
1247		Briggs & McLaughlin	Repairing security retained on Contract No. 9063, for construction of receiving-basins on Prospect avenue, southeast corner of Kelly street, etc....	" 17	250 00
1248		P. J. Kane.....	In full of Contract No. 8950, for regulating, grading, etc., East One Hundred and Fiftieth street (Fox street), from Robins avenue to Prospect avenue, etc.	" 17	2,372 14
1252	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., June, 1904, Bureau of Sewers.....	" 27	2,786 22
1262	29	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., June, 1904, Bureau of Highways	" 27	4,894 52
1283	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904, Bureau of Sewers	" 29	448 00
1284		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904, Bureau of Highways	" 29	1,518 60
1289		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., June, 1904, Bureau of Sewers	" 29	128 75
1290		John J. McQuade..	On account of Contract No. 9115, for regulating, grading, etc., Buchanan place, from Jerome avenue to Aqueduct avenue, East, etc.	" 25	1,646 82
Total.....					\$422,742 77
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
678	Apr. 4	Riverside Bank of New York City, Assignee of Luke A. Burke.....	On account of Contract No. 6415, for erection of New Public School 176	Mar. 22	\$12,155 00
679		A. B. Samuelson...	Survey, etc., One Hundred and Forty-fifth street, school site.	" 22	15 00
685	5	Fred Pearce	On account of Contract No. 6020, for installing electric light wiring, etc., in Morris High School	" 26	5,803 59
686		D. H. Darrin Company	On account of Contract No. 9171, for installing electric elevators in Morris High School..	" 26	3,454 40
714	11	Addison Johnson, Agent and Ward-en	Grates	" 30	320 16
715		J. Warren Mead, Agent and Ward-en	Furniture	Apr. 5	4,158 05
716		United Heating Company	On account of Contract No. 7275, for installing heating and ventilating apparatus in New Public School 145	Mar. 30	1,827 50
717		James Fay	On account of Contract No. 7693, for sanitary work at New Public School 23	" 29	1,547 00
726	13	E. Rutzler.....	On account of Contract No. 7701, for installing heating and ventilating apparatus in New Public School 6 (65).....	Apr. 7	3,272 50
727		Frederick Pearce..	On account of Contract No. 7395, for installing electric light wiring fixtures, etc., in Public School 92, etc.....	" 7	1,275 00
736	15	American School Furniture Company	On account of Contract No. 8410, for furniture	" 9	4,250 00
748	18	Edward Murphy, Assignee of Louis Gluck	On account of Contract No. 8280, for furniture	Mar. 31	850 00
749		E. G. Soltmann....	Blue prints, Public School 39....	Apr. 8	14 25
764	20	C. E. Hewitt & Co.	On account of Contract No. 7112, for installing electric light wiring, etc., in Public School 145	" 15	391 00
796	27	William Knabe & Co	On account of Contract No. 9317, for pianos, Items 1, 2 and 3, for various public schools....	" 19	595 00
808	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., April, 1904	" 26	1,333 43
873	May 6	Jere J. Deady.....	On account of Contract No. 9170, for sanitary work at New Public School 6 (65).....	May 2	1,275 00
921	11	Frederick Pearce...	On account of Contract No. 7574, for installing a central energy telephone system in Manual Training School	" 6	640 99
934	12	James Fay	On account of Contract No. 6026, for the sanitary work at Morris High School	" 5	2,385 92
935		James Fay	In full of Contract No. 6026, for the sanitary work at Morris High School (except \$200 retained until gas and electric currents have been turned on)	" 5	5,131 75
950	16	E. G. Soltmann....	Blue prints, Public School 11....	" 10	3 48
964	17	William N. Tobin..	On account of Contract No. 8056, for installing heating and ventilating apparatus for Public School 34 (176).....	" 13	3,230 00
965		D. H. Darrin Company	On account of Contract No. 9171, for electric elevators in Morris High School.....	" 9	3,000 50
967	18	Mechanics' and Traders' Bank of New York, Assignee of Luke A. Burke	On account of Contract No. 6153, for erection of new Public School 65	Apr. 28	12,750 00
998	24	E. E. Hewitt & Co.	Electric work, Public School 23.	May 18	50 00
999		C. H. Browne....	On account of Contract No. 8375, for furniture, Item 2.....	" 18	3,825 00
1007	25	Charles A. Mapes.	Surveys, etc.....	" 18	105 00
1031	27	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1904.....	" 26	2,105 34
1063	June 2	John Spence Company	On account of Contract No. 9587, for plumbing and drainage (Contract No. 1), addition, etc., to Public School 25.....	" 21	425 00
1093	7	E. Rutzler	On account of Contract No. 7701, for installing heating and ventilating apparatus in new Public School 6 (65).....	June 1	3,272 50
1094		Mechanics' and Traders' Bank of New York, Assignee of Luke A. Burke	On account of Contract No. 6153, for erection of new Public School 65	" 2	10,200 00
1108	8	L. E. Atherton....	On account of Contract No. 9643, for supplying furniture, Item 2, New Public School 34 (176)	" 4	425 00
1125	9	Jere J. Deady.....	On account of Contract No. 9170, for sanitary work at New Public School 6 (65).....	" 4	1,020 00
1031		P. J. Walsh.....	On account of Contract No. 8839, for erection of New Public School 37	" 4	39,950 00
1045	13	O. K. Electrical Construction Company	On account of Contract No. 7888, for installing electric light wiring, New Public School 34 (176)	" 8	850 00
1155	15	Narragansett Machine Company..	On account of Contract No. 9238, for supplying Items 1 and 2, metal lockers, etc., of gymnasium, etc., for Morris High School	" 8	9,120 50
1160		Thomas Cockerill & Son	On account of Contract No. 9586, for general construction (Contract No. 1), for addition to and alterations in Public School 25	" 10	29,466 95
1171	16	George Steck & Co.	On account of Contract No. 9319, for new pianos, Items 1, 2 and 3, various schools.....	" 6	212 50
1172		George Steck & Co.	On account of final payment on Contract No. 9319, for new pianos, Items 1, 2 and 3, various schools	" 6	37 50
1191	20	Thomas McKeown.	On account of Contract No. 9187, for supplying Item 3 of gymnasium fittings, etc., for Morris High School.....	" 10	488 75
1192		Hartman & Horgan.	On account of Contract No. 9938, for erection of New Public School 145	" 14	15,640 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1193		L. F. Benn.....	On account of Contract No. 7587, for installing electric light wiring, etc., in New Public School 165	1904.	
1203	22	William Shillaber, Jr., and George I. Rogers, as trustees under the last will and testament of Jason Rogers, deceased	Purchase of property, Brown place, One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets, Borough of The Bronx, for a school site	" 14	1,172 70
1233	24	Janette Maconnell..	On account of purchase of property on Washington and Wendover avenues, Borough of The Bronx, for a school site	" 21	60,000 00
1234		Janette Maconnell..	Balance of purchase of property on Washington and Wendover avenues, Borough of The Bronx, for a school site	" 21	6,500 00
1244	27	Yorkville Bank, Assignee of L. E. Atherton	On account of Contract No. 9643, for supplying of furniture, Item 2, New Public School 34 (176)	" 20	297 50
1245		C. E. Hewitt & Co.	On account of Contract No. 7112, for installing electric light wiring, etc., New Public School 145	" 20	357 00
1257	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1904.....	" 27	2,314 33
Total.....					\$270,515 09

Unsafe Building Fund—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
1078	June 3	Christian Vorndran.	Shoring No. 756 Wendover avenue, Borough of The Bronx..	1904. May 24	\$41 14

BOROUGH OF BROOKLYN.

Atlantic Avenue Improvement Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
3103	Apr. 13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904.....	1904. Apr. 12	\$8 00
3300	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending, April 9, 1904.....	" 19	24 00
3470	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, April, 1904	" 22	20 00
3551	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 16, 1904.....	" 26	24 00
3638	May 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 23, 1904.....	May 2	24 00
3721	6	The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate Nos. 90 and 91.....	Mar. 15	12,500 00
3722		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 92.....	" 15	12,500 00
3723		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 93.....	" 15	12,500 00
3724		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 94.....	" 15	12,500 00
3725		The Treasurer of the Long Island Railroad Company	Amount expended as per Certificate No. 95, of the Superintending Engineer, and certified by the Board for the Atlantic Avenue Improvement January 2, 1904.....	Apr. 21	12,500 00
3810	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 30, 1904.....	May 10	24 00
4070	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 7, 1904.....	" 18	24 00
4175	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 24	58 07
4259	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 14, 1904.....	" 24	24 00
4369	June 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 21, 1904.....	June 1	48 00
4522	8	Mechanics' Bank of the Borough of Brooklyn, Assignee of P. J. Murray	On account of Contract No. 9209, for alterations of sewers necessitated by Atlantic avenue improvement, subway crossing, Vanderbilt avenue, etc.....	May 20	2,326 27
4618	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 28, 1904.....	June 9	72 00
4700	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 4, 1904.....	" 14	72 00
4913	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 11, 1904.....	" 21	82 00
4965	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1904	" 23	80 00
4991		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 18, 1904.....	" 25	52 50
5065	30	Mechanics' Bank of the Borough of Brooklyn, Assignee of P. J. Murray	On account of Contract No. 9209, for alteration of sewer necessitated by Atlantic avenue improvement, subway crossing, Vanderbilt avenue	" 18	8,122 31
Total.....					\$73,585 15

Advances on Water Meters—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Laws of 1888, chap. 583, section 16; Laws of 1897, chap. 378.)					
3043	Apr. 9	William Turnbridge	Refund of advance payment on water meter used on premises west side of Willow street, 200 feet north of State street, Certificate No. 2795.....	1904. Apr. 5	\$60 00
3051	11	John A. Darlington.	Refund of advance payment on water meter used on premises Nos. 98 and 100 Green street and No. 45 Greenpoint avenue, Certificates Nos. 3147 and 1468	Mar. 31	14 00
Total.....					\$74 00

Bridge Across Prospect Avenue, on the Line of Seeley Street, in the Twenty-ninth Ward, Borough of Brooklyn—Construction of.

(Chap. 466, Laws of 1901.)					
3568	Apr. 30	D. Cuzzo & Bro..	On account of Contract No. 8523, for building a bridge at Seeley street and Prospect avenue..	1904. Apr. 21	\$1,867 50
4609	June 10	D. Cuzzo & Bro..	In full of Contract No. 8523, for building a bridge at Seeley street and Prospect avenue...	May 27	900 00
Total.....					\$2,767 50

Construction of Bridges Over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
2967	Apr. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 2, 1904.....	1904. Apr. 6	\$29 58
3101	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending April 9, 1904.....	" 12	29 58
3135	14	The Scherzer Rolling Lift Bridge, Assignee of R. H. Hood Company..	On account of Contract No. 9536, for construction of a bascule bridge over Gowanus canal, at Hamilton avenue.....	" 4	3,400 00
3413	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1904.....	" 22	487 50
3801	May 10	R. H. Hood Company	On account of Contract No. 9536, for construction of a bascule bridge over Gowanus canal, at Hamilton avenue.....	" 15	8,578 34
3802		R. H. Hood Company	On account of Contract No. 9535, for construction of three bascule bridges over Gowanus canal, at Ninth, Third and Union streets	" 15	1,939 28
3813		The Scherzer Rolling Lift Bridge Company, Assignee of R. H. Hood Company..	On account of Contract No. 9535, for construction of three bascule bridges over Gowanus canal, at Ninth, Third and Union streets	" 15	5,100 00
4087	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1904.....	May 19	543 14
4088		K. H. Hood Company Assignees of the Scherzer Rolling Lift Bridge Company, Assignees of R. H. Hood Company	On account of Contract No. 9535, for construction of three bascule bridges over Gowanus canal, at Ninth, Third and Union streets	Apr. 4	5,100 00
4219	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending May 21, 1904...	May 24	29 58
4220		R. H. Hood Company	On account of Contract No. 9535, for construction of three bascule bridges over Gowanus canal, at Ninth, Third and Union streets, Borough of Brooklyn	" 18	2,145 83
4333	June 1	R. H. Hood Company	On account of Contract No. 9536, for construction of a bascule bridge over Gowanus canal, at Hamilton avenue.....	" 18	9,559 31
4351	2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending May 28, 1904.....	June 1	29 58
4907	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1904.....	" 21	591 66
Less "B" Warrant No. 3803, issued May 10, 1904, and canceled May 17, 1904.					5,100 00
Total.....					\$32,463 38

Construction of a Courthouse on Gates Avenue, Near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrates' Court—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
3800	May 10	Daniel J. Ryan....	On account of Contract No. 9212, for erection and completion of a Courthouse, north side of Gates avenue, about 75.64 feet east of Marcy avenue.....	1904. Apr. 30	\$6,638 50
4660	June 13	Daniel J. Ryan....	On account of Contract No. 9212, for erection and completion of a Courthouse, north side of Gates avenue, about 75.64 feet east of Marcy avenue.....	June 7	10,871 50
Total.....					\$17,510 00

Construction of Private Sewers—Borough of Brooklyn.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
2966	Apr. 6	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 26, 1904.....	1904. Apr. 5	\$24 00
3104	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 2, 1904.....	" 12	24 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3499	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 9, 1904.....	" 19	24 00
3471	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1904	" 17	34 17
3550	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 16, 1904.....	" 26	48 00
3637	May 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 23, 1904.....	May 2	48 00
3809	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 30, 1904.....	" 10	48 00
4071	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 7, 1904.....	" 18	48 00
4173	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 24	59 30
4258	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 14, 1904.....	" 24	72 00
4368	June 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 21, 1904.....	June 1	72 00
4617	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 28, 1904.....	" 9	120 00
4699	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 4, 1904.....	" 14	112 00
4912	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 11, 1904.....	" 21	108 00
4963	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1904	" 23	137 92
4992		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 18, 1904.....	" 25	108 00
Total.....					\$1,087 39

Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1904.					
3005	Apr. 8	Thomas G. Carlin..	In full of Contracts Nos. 6693 and 7985, for the erection, etc., of a public comfort sta- tion underground at Reid ave- nue and Broadway	Mar. 7	\$3,896 93
3035	9	Thomas Dwyer.....	In full of Contracts Nos. 6693 and 7250 (less amount retained for sodding), for erection and completion of a public com- fort station underground at junction of Lorimer street and Broadway	Feb. 26	4,077 20
4788	June 20	Thomas Dwyer....	In full of amount retained for sodding, etc., on Contracts Nos. 6695 and 7250, for erec- tion and completion of a pub- lic comfort station under- ground at the junction of Lor- imer street and Broadway....	June 7	100 00
Total.....					\$8,074 13

Construction of Sewers in the Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1904.					
4069	May 19	Michael J. Dady..	Pipe, etc., construction of sewers in the Borough of Brooklyn, chargeable to "Sewers—Fifth avenue, from Atlantic avenue to Dean street," etc.....	May 5	\$405 00
4148	23	Michael Dady.....	On account of Contract No. 9215, for constructing sewer, etc., west side of Fourth avenue, from Butler street to Degraw street, etc.....	" 14	4,859 05
4174	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 24	106 48
4221	26	Michael J. Dady...	On account of Contract No. 9216, for constructing sewer, etc., in Fifth avenue, from Atlan- tic avenue to Dean street, etc.	" 20	4,513 15
4064	June 27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1904	June 23	146 67
4996		Michael J. Dady..	On account of Contract No. 9216, for constructing sewer, etc., in Fifth avenue, from Atlan- tic avenue to Dean street, etc.	" 16	8,798 03
4997		Michael J. Dady...	On account of Contract No. 9215, for constructing sewer, etc., west side of Fourth avenue, from Butler street to Degraw street	" 16	5,518 30
Total.....					\$24,346 68

Dock Fund.

(Chap. 466, Laws of 1901.)					
1904.					
4654	June 13	John M. Sheehan..	Paving, etc.....	May 23	\$965 00
5022	29	Maurice Z. Hanan.	Music furnished at recreation pier at foot of Metropolitan ave- nue, Borough of Brooklyn, week ending June 10, 1904....	June 21	336 00
Total.....					\$1,301 00

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.

(Chap. 378, Laws of 1897.)					
1904.					
3199	Apr. 18	James Downey....	Harness	Apr. 8	\$225 00
3726	May 6	J. Newton Van Ness Company	In full of Contract No. 9741, for harness	" 8	1,152 00
3727		J. Newton Van Ness Company	Horse collars	" 22	287 00
3728		J. Newton Van Ness Company	Horse collars	" 26	266 50
3887	12	J. Newton Van Ness Company	Harness	May 6	222 00
4044	10	Thomas Hill	Cart bodies	" 6	360 00
4068		American R o a d Roller Company..	Street sweeper	" 13	360 00
4078	20	Thomas Hill	Ash cart bodies.....	" 13	360 00
4227	26	American R o a d Roller Company..	Street sweeper	" 20	360 00
4264	27	Thomas Hill	Cart bodies	" 20	360 00
4382	June 3	American R o a d Roller Company..	Street sweeper	" 31	360 00
4460	7	Thomas Hill	Ash cart bodies.....	" 31	225 00
4559	9	American R o a d Roller Company..	Street sweeper	June 4	360 00
4596	10	James Downey....	Double truck harness.....	" 4	187 50
Total.....					\$5,085 00

Department of Street Cleaning—Acquisition of Site for and Construction of Stable—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1904.					
3562	Apr. 29	Title Guarantee and Trust Company..	Examination of title to property on Flushing avenue and Gra- ham street, etc.....	Apr. 7	\$116 07
4079	May 20	Michael Pascarella.	Purchase of property on Little Nassau street, 75 feet west of Kent avenue, Borough of Brooklyn	May 16	1,900 00
Total.....					\$2,016 07

Department of Health—Building Fund.

(Chap. 466, Laws of 1901.)					
1904.					
4789	June 20	Kelly & Kelley....	On account of Contract No. 8918, for furnishing labor, etc., to complete certain additional masonry work, etc., at the boiler house and disinfecting building at the Kingston Ave- nue Hospital	June 2	\$2,125 00

Department of Education—Maintenance of Training Schools.

(Chap. 466, Laws of 1901.)					
1904.					
3052	Apr. 11	The MacMillan Company	On account of Contract No. 7170, for supplies	Mar. 15	\$189 32
3269	20	The MacMillan Company	On account of Contract No. 8814, for books	" 15	101 40
3128	21	F. W. Devoe and C. T. Reynolds Company	Tube colors	" 15	5 40
3616	May 3	The MacMillan Company	On account of Contract No. 7117, for supplies	" 15	812 20
3993	17	Nineteenth Ward Bank of The City of New York, As- signees of Mat- thew J. Tobin ..	On account of Contract No. 9406, for books	Apr. 30	41 08
4523	June 8	Parker P. Simmons, Assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books	May 27	2 08
4560	9	The Morse Com- pany	On account of Contract No. 9482, for books	" 31	31 70
4628	13	The Morse Com- pany	On account of Contract No. 6940, for supplies	" 31	48 00
4704	16	Rand, McNally & Co	On account of Contract No. 6899, for supplies	" 27	8 40
4840	22	Otto G. Smith....	On account of Contract No. 9446, for supplies	" 27	2 75
4973	27	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	June 9	10 65
Total.....					\$1,252 98

Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)					
1904.					
2844	Apr. 4	Siegel-Cooper Com- pany	Supplies	Mar. 25	\$3 70
3136	14	The J. W. Pratt Company	Diplomas	Apr. 9	4 38
3198	18	Manhattan Time Re- cording Company.	Time stamp	" 8	70 00
3327	21	The American News Company	Paper	" 16	12
3729	May 6	Ludwig Szokop....	Books rebound, etc.....	" 25	107 30
3758	9	The American News Company	On account of Contract No. 8748, for books	" 25	18 34
3701		M. J. Tobin	Supplies	" 30	85 25
3811	10	O. M. Dawson	Thread	May 5	26 82
3812		Bausch & Lomb Op- tical Company ..	Carbon bisulphide	" 5	1 80
3840	11	Peter A. Frasse & Co	Lathe tools	" 5	27 70
3841		The Kny - Scheerer Company	Spruce seeds, etc.....	" 5	19 18
3842		L. E. Knott Appar- atus Company....	Tubing	" 5	3 30
3843		Keuffel & Esser Company	Drawing boards	" 5	39 00
3888	12	The Robbs - Merrill Company	Lawn books	" 5	76 00
3889		Eugene Dietzgen Company	Pens, etc.....	" 5	30 00
3890		The Oliver Type- writer Company..	Typewriters, etc.....	" 5	230 00
3994	17	Nineteenth Ward Bank of The City of New York, As- signees of Mat- thew J. Tobin ..	On account of Contract No. 9406, for books, etc.....	Apr. 30	1 45
3995		Nineteenth Ward Bank of The City of New York, As- signees of Mat- thew J. Tobin ..	On account of Contract No. 9406, for books, etc.....	" 30	2 10
4034	18	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	May 11	43 75
4121	23	F. W. Devoe and C. T. Reynolds Company	Pens, etc.....	" 18	37 95
4122		The Prang Educa- tional Company..	Pitchers, etc.....	" 18	10 56
4123		William Krafft	On account of Contract No. 8599, for general apparatus and sup- plies	" 18	2 40
4179	25	F. W. Devoe and C. T. Reynolds Company	Sponge rubber	" 18	6 00
4180		American Carbonate Company	Carbonic acid gas.....	" 18	3 00
4181		Samuel Lewis	Rotton stone	" 18	20
4182		Central Scientific Company	Resistance boxes	" 18	56 25
4183		T. S. Webster Com- pany	Carbon paper	" 18	1 20
4184		John B. Watkins...	Sales books, etc.....	" 18	10 35
4185		E. Schuler	Numbering machines, etc.....	" 18	21 50
4186		William B. Stam- baugh	Repairing time clock.....	" 18	5 50
4187		Thomas H. Todd...	Books, etc.....	" 18	35 00
4222	26	Manhattan Time Re- cording Company.	Time stamp	" 18	70 00
4223		Underwood Type- writer Company..	Typewriters	" 18	200 00
4224		Queen & Co.....	On account of Contract No. 8624, for general apparatus and sup- plies	" 18	2 94

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4225		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 18	25 00	3200	18	W. G. Morrissey....	Examinations, etc., in the matter of Eighty-fourth street, from Eleventh avenue to Fourth avenue, etc.....	" 7	80 00
4226		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 18	35 00	3229	19	Cornelius Sullivan.	Award No. 231 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	484 94
4337	June 2	George Clarke, Treasurer	Book	" 27	6 50	3230		Benjamin L. Sykes, Joseph Sykes, and Grace M. Sykes.	Award No. 85 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	698 30
4338		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 31	18 80	3231		Elizabeth Seidler..	Award No. 10 D in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	198 99
4383	3	Brooklyn Daily Eagle	Almanac, etc.....	" 27	2 80	3232		Edward Rafter	Awards Nos. 261, 268, 271, 273, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	1,176 24
4405		L. E. Knott Apparatus Company ..	On account of Contract No. 8705, for general apparatus and supplies	" 18	36 79	3233		Louise L. Wille....	Award No. 171 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	332 95
4437		John P. Watkins...	Chalk enamel	" 5	4 00	3234		Maria C. Welsch..	Award No. 71 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	221 96
4461	7	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 18	313 18	3235		Kate Cummings....	Award No. 200B in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	22 19
4524	8	Eimer & Amend...	On account of Contract No. 8750, for general apparatus and supplies	" 27	508 04	3236		Hugh M. C. Henry.	Award No. 99 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	144 27
4629	13	Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 6787, for supplies	Apr. 30	2 30	3237		Benjamin B. Baptiste	Award No. 245 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	110 98
4563	14	William L. Felter..	Disbursements, July 24, 1903, to February 15, 1904.....	June 16	33 15	3238		William Laemmel..	Awards Nos. 88, 89 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	349 09
4678	15	Rand, McNally & Co	On account of Contract No. 9423, for supplies	May 27	4 20	3239		Maria Kelly	Award No. 246 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	221 96
4626	24	Bausch & Lomb Optical Company...	Thermometers	June 20	9 00	3240		Philip Koch	Award No. 10 C in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	198 99
4699	28	Library Bureau ...	Filing supplies	" 20	46 19	3241		Caroline B. Heid..	Award No. 243 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	521 62
5000		G. W. Montgomery	Steel lathe dog, etc.....	" 20	162 75	3242		George H. Hembocke and William H. Meyer ...	Award No. 10 E in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	198 99
5021	29	A. W. Elson & Co.	On account of Contract No. 7118, for supplies	" 23	22 34	3243		Jefferson M. Levy and Smith Ely ..	Awards Nos. 12, 17, in the matter of opening Sixty-seventh street, from Kowenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward	" 14	1,756 66
5023		L. E. Knott Apparatus Company ..	Supplies	" 20	138 72	3270	20	Copley Hubbard Self, Fred De Mund Self, Herbert Self, George Harry Self and Jennie Harriet Self	Awards Nos. 64, 64A, 67, 70, 73, 74, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	6,025 27
5047		J. J. Callahan ...	Knives	" 23	15	3271		Allan Stevenson...	Awards Nos. 33, 197, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	2,108 68
5048		O. F. Louis Com-pany	Torsion balances	" 22	150 00	3272		Charles G. Stegman.	Awards Nos. 134, 135, 136, 137, 172 A, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,121 77
5049		Central School Supply House	Relief maps, etc.....	" 20	100 00	3273		Emma Constance Perry	Awards Nos. 78, 79, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	559 35
Total.....					\$2,880 95	3274		Pasquale d'Andrew.	Award No. 42A in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	158 15
Eighth Ward Improvement Fund—Borough of Brooklyn.						3275		Christ Episcopal Church	Award No. 58 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,545 40
(Chap. 466, Laws of 1901.)						3276		John P. Cleary....	Award No. 8 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	620 00
1904.						3277		Henry A. Molatsch.	Award No. 18 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	878 33
4920	June 23	Edward M. Grout, a s Comptroller, and Patrick Keenan as Chamberlain	Amount required for payment of interest due July 1, 1904, on Registered Bonds of The City of New York, 3 per cent. City of Brooklyn, Eighth Ward Improvement Bonds	June 21	\$9,750 00	3278		John S. Platt.....	Award No. 25 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	113 66
Fund for Street and Park Openings.						3301		New York, Brooklyn & Manhattan Beach Railway Company	Awards Nos. 37, 41, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	2 22
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175, Greater New York Charter.)						3302	20	Edward J. Parker, Thomas J. Parker, Mary McKenna and Margaret Reilly	Award No. 219 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,220 81
2891	Apr. 5	Thomas MacMechan	Carpenter work	Mar. 30	\$7 20	3303		Thomas F. O'Brien.	Awards Nos. 97, 139 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	310 75
2905		William H. Greene.	Commissioner's fees in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, in the Thirty-first and Thirty-second Wards	Apr. 4	432 00	3304		Philip Purcell....	Award No. 100 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	477 22
2906		Alexander Cameron.	Commissioner's fees in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, in the Thirty-first and Thirty-second Wards	" 4	492 00	3305		James McLaren...	Awards Nos. 95, 96, 161, 169, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	1,345 67
2907		Solon Barbanell....	Commissioner's fees in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, in the Thirty-first and Thirty-second Wards	" 4	542 00	3306		Owen McCarron...	Award No. 248 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,078 75
2946	6	Abraham C. Degraw	Additional and supplemental Commissioner's fees in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in Twenty-sixth Ward	" 4	40 00	3307		Daniel McNamara..	Awards Nos. 226, 227 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,098 73
2947		Edward J. Kenny..	Additional and supplemental Commissioner's fees in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in Twenty-sixth Ward	" 4	30 00	3333	21	James Sley	Award No. 66 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	227 51
2948		Josiah B. Boone...	Additional and supplemental Commissioner's fees in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in Twenty-sixth Ward	" 4	40 00	3334		W. W. Spence....	Award No. 150 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	887 86
2974	7	Washington Hettler.	Award No. 238, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in Thirtieth Ward.....	" 4	230 84						
2975		The Axios Company	Stenography, etc.....	Mar. 28	401 77						
3033	8	Maria Antoinette Gelston, Maria A. Gelston and Gelston	Award No. 280, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in Thirtieth Ward, in pursuance of an order of the Supreme Court dated January 29, 1904	Apr. 6	4,326 96						
3034		Maria Antoinette Gelston, Maria A. Gelston and Thomas H. Gelston	Awards Nos. 265, 267 and 272, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in Thirtieth Ward, in pursuance of an order of the Supreme Court dated January 29, 1904	" 6	1,421 03						
3084	12	General Synod of the Reformed Church in America	Award No. 20 in the matter of, etc., Church avenue, from Flatbush avenue, to Brooklyn avenue, in the Twenty-ninth Ward, in pursuance of, January 30, 1904	" 8	542 75						
3085		The Axios Com-pany	Stenography, etc.....	" 7	313 89						
3086		Franklin Trust Company	Rent of Rooms Nos. 81, 82, 83, 84, 85 and 87, in the Franklin Trust Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for use of the branch offices of the Bureau of Street Openings, Law Department, March, 1904	" 6	208 33						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3335		David Straus	Award No. 90 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	1904.		3427		Charles J. Meyne..	Award No. 65 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	1904.	
3336		Magdalena Smith..	Award No. 152 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	248 50	3428		Charles Martin	Award No. 72 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	554 91
3337		Hannah E. Sweezy.	Award No. 106 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	133 18	3429		Charles W. Manley and David A. Manley	Award No. 123 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	221 96
3338		Jacques Van Brunt.	Awards Nos. 149, 150 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	721 39	3430		Fred Motzer	Awards Nos. 91, 92 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	346 26
3339		Cornelius V an Brunt	Award No. 141 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	814 61	3431		Margaret A. Lent..	Award No. 86 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	360 69
3340		William Spence and Robert M. Spence	Awards Nos. 170, 173, 174, 175, 176, 177, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	499 42	3432		Peter Cortelyou & Son (Tenants)...	Award No. 120 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	685 43
3341		Benjamin Sykes, Joseph Sykes and Grace Sykes	Award No. 80 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	3,551 46	3433		Michael Corbett....	Award No. 98 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	110 98
3342		William West	Award No. 64B in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,811 24	3434		Mary Driscoll.....	Award No. 232 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	144 27
3343		Eliza Wild.....	Award No. 63 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	271 90	3435		Nelson B. Simon, J. Percy Bartram, as Trustees, and Eleanor F. Bartram	Award No. 11, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward	" 14	259 69
3344		Herman Zeterberg.	Award No. 275 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	2,322 21	3488	25	Thomas J. Morrissey	Award No. 242 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	981 66
3345		Samuel W. Thomas.	Award No. 108 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	3,775 09	3449		Apfel Kleug, Golden Horn Brewing Company	Awards Nos. 259, 260 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	521 62
3346		Anna Reynolds.....	Awards Nos. 206, 208 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,476 07	3450		Mary A. Keegan...	Award No. 217 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	2,554 61
3347		Rector, Wardens and Vestrymen of Christ Episcopal Church	Award No. 54C in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	610 40	3451		William Koch (Tenant)	Award No. 40 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,553 76
3348		Sea Beach Railway Company	Awards Nos. 35, 36, 40, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	332 95	3452		Henry Kettelhardt and John Wichern	Award No. 42 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	277 45
3349		Alice C. Hunt.....	Award No. 7 in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward.....	" 14	1,482 74	3453		Stephen M. Hoye..	Award No. 233 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	832 37
3363	22	William Bell	Award No. 236 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	220 10	3454		Thomas S. Kelty and Peter Kelty.	Awards Nos. 110, 115 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	439 60
3364		Jane Dowd	Award No. 239 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	566 01	3455		Helen L. Johnson..	Awards Nos. 258, 262, 270, 281, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	1,237 63
3365		Thomas Draper....	Awards Nos. 151, 156, 158, 160, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	115 41	3456		First Construction Company of Brooklyn	Awards Nos. 38, 39, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	10,786 46
3366		William L. Dowling	Awards Nos. 179, 180, 181, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	1,366 86	3457		Edward M. Freeman	Awards Nos. 42, 43, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	790 76
3367		Kings County Gas and Illuminating Company	Awards Nos. 16, 19, 22, 24, in the matter of opening Kouwenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward	" 14	1,370 09	3458		Bessie A. Foley....	Award No. 190 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	674 22
3384		Carrie L. Bergen, Carrie W. Freeth, and Maria L. Bergen	Awards Nos. 18, 19, 20, 21, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	1,581 00	3459		George Eade	Awards Nos. 194A, 196, 209A, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	1,039 29
3385		Hiram Duryea	Awards Nos. 185, 186, 187, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	4,315 03	3460		Elizabeth Enwright.	Awards Nos. 220, 230 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	160 92
3386		Patrick Breslin ...	Award No. 228 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,209 10	3461		Alfred Ely, Charles C. Ely and Fred Ely	Award No. 131 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	525 45
3387		David P. Crowe...	Award No. 103 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,376 63	3462		Elizabeth T. Koch..	Award No. 10B in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	1,019 93
3388		Ellen Clarke	Award No. 111 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	865 67	3463		William Koch.....	Award No. 10A in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	193 25
3389		Mary G. Costigan..	Awards Nos. 277, 278 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	687 43	3464		John Koch.....	Award No. 10 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	198 99
3390		William J. Cooney.	Award No. 47 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	803 41	3465		Peter Gaffney and Mary Gaffney, his wife	Award No. 216 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	398 01
3421	23	David Minaldi, Felix Minaldi, Peter A. Minaldi and John Minaldi ...	Award No. 196A in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	873 99	3466		Bay Ridge Park Improvement Company	Awards Nos. 1, 3, 5, 7, 8, 9, 10, 12, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward	" 14	902 95
3422		William H. Cook, Fanny M. Marley, Kate H. Cook, Mary L. Coonz, Lizzie M. Cook..	Awards Nos. 50, 51 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	138 72	3522	27	Cornelius Van Brunt	Additional and supplemental fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in the Thirtieth Ward	" 21	8 24
3423		Henry C. Heisenbittel	Awards Nos. 107, 127 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	135 40	3523		Peter W. Ruther...	Additional and supplemental fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in the Thirtieth Ward	" 21	40 00
3424		Irving T. Bush....	Award No. 54 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	913 39	3524		James Z. Pearsall..	Commissioner's fees in the matter of opening Granite street, from Bushwick avenue to Evergreen avenue, except the land lying within the lines of the lands now occupied by the tracks of the Long Island Railroad, in the Twenty-eighth Ward.....	" 21	40 00
3425		John A. Behr	Award No. 235 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	324 63						
3426		John R. Frazer....	Award No. 128 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward..	" 14	299 65						
				" 14	1,019 93						

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.
3555		M. C. Hanton	Commissioner's fees in the matter of opening Granite street, from Bushwick avenue to Evergreen avenue, except the land lying within the lines of the lands now occupied by the tracks of the Long Island Railroad, in the Twenty-eighth Ward.....	1904.		3916		Robert J. Kane.....	Award No. 8, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report...	1904.	
3556		Charles A. O'Malley	Commissioner's fees in the matter of opening Granite street, from Bushwick avenue to Evergreen avenue, except the land lying within the lines of the lands now occupied by the tracks of the Long Island Railroad, in the Twenty-eighth Ward.....	" 21	40 00	3917		Margaret Rooney..	Award No. 9, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report...	" 10	1,554 96
3560	28	John Reis	Services as Real Estate Expert, September 29 to December 4, 1903, in the matter of an approach to Prospect Park, at the Willink Entrance	" 21	40 00	3918		James F. Martyn...	Awards Nos. 9 and 10, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	1,580 92
3569	30	Ellen H. Wells.....	Award No. 1 in the matter of opening and extending East Twenty-first street, between Albemarle road and Regent place, in the Twenty-fourth Ward	" 25	133 46	3919		Elizabeth B. Behr..	Awards Nos. 18 and 19, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	757 63
3570		Frank C. Kohart...	Award No. 1A in the matter of opening and extending East Twenty-first street, between Albemarle road and Regent place, in the Twenty-fourth Ward	" 25	160 15	3920		Sarah C. Smith....	Award No. 16, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	1,375 02
3592	May 2	M. E. Van Tassell.	Typewriting, March 1 to 31, 1904, in the matter of Sixth avenue, from Sixtieth street to Fort Hamilton avenue	" 7	19 80	3921		John Brady.....	Awards Nos. 27 and 28, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	326 37
3617	3	Thomas MacMechan	Shelves	" 26	28 00	3922		Stephen McElray...	Awards Nos. 2, 3 and 4, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	1,508 95
3618		John Weber & Co..	Binding books, in the matter of opening Forty-ninth street, from former City line to West street, etc.....	" 26	45 00	3923		Johanna McCarthy.	On account of Awards Nos. 11, 12, 13, 14 and 15, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	836 44
3644	4	The Axios Company	Stenographic services, etc., in the matter of opening Avenue E (or Ditmas), west to Coney Island road, etc.....	" 29	313 77	3924		Johanna McCarthy.	Balance of Awards Nos. 11, 12, 13, 14 and 15, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	1,000 00
3730	6	Franklin Trust Company	Rent of Rooms Nos. 81, 82, 83, 84, 85 and 87, in the Franklin Trust Company Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for the use of the branch offices of the Bureau of Street Openings, Law Department, April, 1904.	May 3	208 33	3925		Mary Collins.....	Award No. 6, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	3,534 97
3731		John Weber & Co..	Binding maps, etc., in the matter of Ninth avenue, from Thirtieth street to Bay Ridge avenue, etc.....	Apr. 29	30 00	3926		G. W. Daniels.....	Award No. 17, in the matter of opening Rochester avenue, from East New York avenue to the former City Line in the Twenty-ninth Ward, Supplemental and Annexed Report	" 10	710 38
3759		Helena Kornobis...	Award No. 10, in the matter of opening Grant avenue, from Liberty street to Conduit avenue, in the Twenty-sixth Ward	May 3	2,561 66	3992	17	Phebe E. DeMund..	Awards Nos. 8 and 11, in the matter of opening Eightieth street, from Fourteenth avenue to Eighteenth avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 15, 1904	" 10	1,167 25
3760		John C. Whitely...	Award No. 220, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated March 28, 1904.....	" 3	178 12	4062	19	William W. Spence.	One-quarter of Award No. 159, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated March 21, 1904.	" 11	221 96
3761		Isaac Franklin Russell	Additional and supplemental Commissioner's fees in the matter of opening Avenue M, from Ocean avenue to Flatbush avenue, in the Thirty-second Ward	" 3	40 00	4063		Robert P. Forsheew.	One-quarter of Award No. 159, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated March 21, 1904.	" 11	221 96
3762		James H. Mullarkey	Additional and supplemental Commissioner's fees in the matter of opening Avenue M, from Ocean avenue to Flatbush avenue, in the Thirty-second Ward	" 3	40 00	4064		John H. Seed.....	Award No. 1, in the matter of opening Montgomery street, from the division line of the former City of Brooklyn to the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated April 20, 1904.....	" 11	387 62
3799	10	J. Sergeant Cram, as trustee of and under the last will and testament of Henry A. Cram, deceased	Award No. 1 in the matter of opening Bridgewater street, from Norman avenue to Meeker avenue, in the Seventeenth and Eighteenth Wards.....	" 9	23,887 07	4065		Hugh McLaughlin..	Awards Nos. 3 and 5, in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, in the Thirty-first Ward	" 11	504 24
3844	11	H. Howard Dale...	Additional and supplemental Commissioner's fees in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	40 00	4066		Harbor and Suburban Building and Loan Association.	Awards Nos. 1A, 1B and 1C, in the matter of opening East Ninth street, from Avenue U to Avenue V, in the Thirty-first Ward	" 11	189 88
3845		John J. McLaughlin	Additional and supplemental Commissioner's fees in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	40 00	4067		Harbor and Suburban Building and Loan Association.	Awards Nos. 2A, 2B, 2C, 2D, 2E, 2F, 2G, 2H, 6A, and 6B, in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, in the Thirty-first Ward	" 11	6,304 52
3846		John H. Durack...	Additional and supplemental Commissioner's fees in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	30 00	4076	20	Elizabeth Stillwell..	Awards Nos. 2 and 3, in the matter of opening East Ninth street, from Avenue U to Avenue V, in the Thirty-first Ward	" 11	868 94
3861		James W. Redmond.	Additional and supplemental Commissioner's fees in the matter of opening Eighty-first street, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward	" 3	30 00	4077		Elizabeth Stillwell..	Awards Nos. 7 and 8, in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, in the Thirty-first Ward	" 11	10,590 30
3862		Eugene V. Daly....	Additional and supplemental Commissioner's fees in the matter of opening Eighty-first street, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward	" 3	40 00	4089		John Weber & Co..	Binding maps, etc., in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, etc.....	" 16	30 00
3863		Peter F. Lyman....	Additional and supplemental Commissioner's fees in the matter of opening Eighty-first street, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward	" 3	30 00	4124	23	W. G. Morrissey....	Expert services in the matter of opening Seventy-seventh street, from Seventh avenue to the Shore Driveway, March 10 to April 7, 1904	" 16	100 00
3891	12	The Dyker Meadow Land and Improvement Company	Award No. 6 in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated April 9, 1904.....	" 10	113 86	4125		W. G. Morrissey....	Expert services in the matter of opening Bay Thirty-fourth street, from Eighty-sixth street to Cropsey avenue, April 25 to May 4, 1904.....	" 16	100 00
3914	13	William H. Hill...	Award No. 45 in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward	" 10	344 95						
3915		William H. Hill...	Award No. 45 in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward	" 10	518 16						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4188	25	Edward Lonergan..	Awards Nos. 2 and 3, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court dated October 12, 1903, March 4, 1904 and April 5, 1904	1904. " 20	2,095 24	4375		Joseph Leydert....	Award No. 17, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	1904. " 26	653 65
4265	27	Title Guarantee and Trust Company..	Examination of title to property on southwest corner of Seventy-sixth street and Fort Hamilton avenue	" 11	445 75	4376		Thomas J. Tumilty and Daniel Tumilty	Award No. 18, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	891 81
4293	June 1	Elizabeth Murphy and William E. Murphy, as executors of the last will and testament of Thos. Murphy, deceased	Award No. 2, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	599 31	4377		Mary Vanderpoel and Sarah V. Benson	Award No. 22, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	412 40
4294		Thomas H. Sherman	Award No. 3A, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	233 31	4378		Mary Vanderpoel and Sarah V. Benson	Award No. 22, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	50 00
4295		Elizabeth How Purves	Awards Nos. 24 and 26D, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	302 13	4379		Joseph Euling	Award No. 19, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated November 28, 1903....	" 26	651 59
4296		Elizabeth Corrigan..	Awards Nos. 22 and 26B, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	272 95	4380		James Buchanan...	Award No. 154, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 19, 1904.....	" 26	532 72
4297		William J. Stoothoff	Awards Nos. 6 and 8, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	2,878 86	4381		Michael J. Bradley..	Award No. 33, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	911 71
4298		Henry Blohm.....	Award No. 10A, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	231 33	4396	4	James Whaley.....	Award No. 6, in the matter of opening East Seventh street, from Church lane to Caton avenue, in the Twenty-ninth Ward	" 26	520 50
4303		James Gascoine....	Award No. 9, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward	" 26	987 04	4397		Kate Duryea.....	Award No. 18A, in the matter of opening East Seventh street, from Church lane to Caton avenue, in the Twenty-ninth Ward	" 26	212 36
4334	2	Emily J. Pike.....	On account of purchase money for premises situated on the northwest corner of Forty-fourth street and Seventh avenue, Borough of Brooklyn, as a site for a public park...	" 31	8,000 00	4398		Mary Britz.....	Awards Nos. 13, 14 and 17A, in the matter of opening East Seventh street, from Church lane to Caton avenue, in the Twenty-ninth Ward	" 26	3,134 77
4335		Emily J. Pike.....	On account of purchase money for premises situated on the northwest corner of Forty-fourth street and Seventh avenue, Borough of Brooklyn, as a site for a public park...	" 31	14,200 08	4399		John Brew.....	Award No. 15, in the matter of opening East Seventh street, from Church lane to Caton avenue, in the Twenty-ninth Ward	" 26	1,910 23
4336		Emily J. Pike.....	Balance of purchase money for premises situated on the northwest corner of Forty-fourth street and Seventh avenue, Borough of Brooklyn, as a site for a public park...	" 31	13,130 70	4400		Peter H. McNulty..	Awards Nos. 7, 8, 9, 10, 11 and 12, in the matter of opening East Seventh street, from Church lane to Caton avenue, in the Twenty-ninth Ward	" 26	1,210 68
4357		Vieoritha Thiele...	Award No. 29, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	939 68	4401		W. G. Morrissey....	Expert services, in the matter of opening Fifty-sixth street, from the old City Line to 520 feet southeast of Eighth avenue	May 27	125 00
4358		Frederick Kempfe, Otto Kempfe and Richard Kempfe..	Award No. 31, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	632 05	4402		W. G. Morrissey....	Expert services, in the matter of opening Fifty-fifth street, from the old City Line to Kowenhoven lane	" 27	330 00
4359		Thomas J. Atkins..	Awards Nos. 32 and 37, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	1,763 02	4403		The Axios Company	Stenographic services, May 1 to 14, 1904	" 27	377 27
4360		Louisa Ehlers.....	Award No. 35, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	322 17	4406	6	John H. Kempner and Caroline B. Kempner	Awards Nos. 11K, 19B and 20, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue in the Twenty-ninth Ward	June 1	1,560 83
4361		Mary Ellis.....	Award No. 38, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	234 92	4407		Margaret Sheridan..	Award No. 11Q, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward	" 1	22 18
4362		Elmira C. Pfeiffer..	Award No. 38A, in the matter of opening Pitkin avenue, from Stone avenue to the line between the boroughs of Brooklyn and Queens, in the Twenty-sixth Ward	" 26	1,342 40	4408		Catherine Costello..	Award No. 5, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	238 00
4370	3	Margaret Ledwith, widow of Peter M. Ledwith, Thomas A. Ledwith and Annie Kehoe, only children and heirs at law of Peter M. Ledwith	Award No. 8, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	10 31	4409		Bernhardina Gerdes	Award No. 6, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	85 00
4371		Maria Kelly, widow of Joseph Kelly, Mary T. Kelly, Francis Kelly, children and heirs at law of Joseph Kelly, deceased, and Ann Kelly...	Award No. 15, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	2,130 94	4410		John Singlehurst...	Award No. 7, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	15 45
4372		John Burns.....	Awards Nos. 6 and 7, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	24 74	4411		Louis Fick.....	Award No. 8, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	14 42
4373		Catherine McGlyn..	Award No. 5, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	171 14	4412		John Riordan and Mary Riordan...	Award No. 9, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	14 42
4374		Henrietta Blumenthal	Award No. 20, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 26	1,006 25	4413		Jeremiah Emery...	Award No. 10, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	14 42
						4414		Mary Nappier.....	Award No. 11, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	14 42
						4415		Annie Eagan.....	Award No. 12, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	15 45
						4416		William Kenney and Rosina Kenney...	Award No. 13, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	20 60
						4417		The Axios Company	Stenographic work	May 27	474 89
						4438		Adelaide E. Van Derwerken	Awards Nos. 6C and 7, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward...	June 1	240 72
						4439		Mary A. Hankinson and Ezra D. Bushnell	Awards Nos. 6A and 7A, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward...	" 1	493 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4440		John Hefferman....	Award No. 11C, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward	1904- " 1	25 51	4486		James V. Cropsey..	Award No. 13, in the matter of opening Twelfth avenue, from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 12, 1904.....	1904- " 1	617 50
4441		Joseph P. Taylor...	Award No. 2A, in the matter of opening Ninety-fourth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 1	5,718 35	4487		Hugh McLaughlin.	Award No. 22, in the matter of opening Twelfth avenue, from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 12, 1904.....	" 1	720 41
4462	7	Charles S. Taber and Grace C. Taber	Awards Nos. 11A, 12A and 13, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward	" 1	177 49	4488		Caroline Sharp....	One-quarter of Award No. 23, in the matter of opening Twelfth avenue, from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated April 12, 1904.....	" 1	1,029 16
4463		Grace C. Taber and Charles S. Taber.	Awards Nos. 11B, 18A and 19A, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward	" 1	124 24	4489		Arthur M. Sharp..	One-quarter of Award No. 23, in the matter of opening Twelfth avenue, from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 12, 1904.....	" 1	1,029 16
4464		Daniel Devine....	Awards Nos. 11S and 16, in the matter of opening Rutland road, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward.....	" 1	83 20	4490		Solomon Sharp....	One-quarter of Award No. 23, in the matter of opening Twelfth avenue, from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 12, 1904.....	" 1	1,029 17
4465		Henry J. Koehler, Frank F. Koehler and Frederick H. Koehler	Awards Nos. 4 and 5, in the matter of opening Guener street, from Eighty-sixth street to Seventh avenue, in the Thirtieth Ward	" 1	1,465 53	4491		Evelyn J. Sharp....	One-quarter of Award No. 23, in the matter of opening Twelfth avenue, from Seventy-third street to Kings Highway and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated April 12, 1904.....	" 1	1,029 17
4466		Clara Krabe.....	Award No. 9, in the matter of opening Guener street, from Eighty-sixth street to Seventh avenue, in the Thirtieth Ward	" 1	2,741 53	4492		Francis Baylan....	Award No. 12G, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72
4467		Dora Manne and Helena Unger...	Award No. 4, in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards....	" 1	2,014 22	4493		Patrick Boylan....	Award No. 12E, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72
4468		George Malcom....	Award No. 4A, in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards....	" 1	1,863 67	4494		Elizabeth Maguire..	Award No. 9R, in the matter of opening East Fifteenth street, from Kings Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72
4469		William Knappman.	Award No. 6, in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards....	" 1	1,870 35	4495		John J. Brown and Annie J. Brown..	Award No. 11O, in the matter of opening Rutland avenue, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward	" 1	5 54
4470		George A. F. North, Jr.	Award No. 6A, in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards....	" 1	143 87	4525	8	Anna M. Bowers...	Award No. 125, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated May 17, 1904.....	" 3	166 47
4471		George Klinge....	Award No. 7, in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards....	" 1	4,136 35	4526		Henry C. Metz-scherling	Award No. 4, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	2,056 33
4472		Emil Palmland....	Award No. 9C, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	82 29	4527		Rose Doran.....	Award No. 5, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	20 56
4473		Harbor and Suburban Building and Savings Association	Awards Nos. 9A, 9B, 9D, 9E, 9F, 9H, 9G, 10A, 12A, 12E, 12H and 13, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	1,431 95	4528		Mary Ann Moore..	Award No. 6, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	32 90
4474		Brooklyn Development Company...	Award No. 2, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	1,956 27	4529		Rosine B. Holfeld..	Award No. 7, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	385 56
4475		Cranford Company.	Award No. 3, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	2,541 46	4530		Maria Kelly.....	Award No. 10, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	205 63
4476		Timothy G. Sellew.	Awards Nos. 7 and 8, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	3,547 89	4531		Samuel G. Craig...	Award No. 11, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	102 81
4477		Homecrest Presbyterian Church....	Award No. 9CC, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	257 16	4532		Maria Kelly	Award No. 12, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward	" 3	118 23
4478		Margaret Walsh...	Award No. 9GG, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72	4533		Robert Parkinson..	Awards Nos. 8, 9 and 15, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward.....	" 3	96 64
4479		S. S. Allen.....	Award No. 9J, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72	4534		St. Patrick's Roman Catholic Church at Fort Hamilton.	Awards Nos. 17 and 20, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward.....	" 3	188 15
4480		Rose Tettamenti....	Award No. 9L, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	92 58	4535		Nuns of St. Dominic of the City of Brooklyn	Awards Nos. 18 and 19, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward.....	" 3	101 78
4481		J. Regina.....	Award No. 9N, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	30 86	4536		William H. Good...	Commissioner's fees, in the matter of opening Fifty-third street, from old City Line to West street, in the Thirtieth Ward	" 3	538 00
4482		A. Larson.....	Award No. 9P, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	30 86	4537		Jose E. Pidgeon....	Commissioner's fees, in the matter of opening Fifty-third street, from old City Line to West street, in the Thirtieth Ward	" 3	528 00
4483		Charles A. Prelin..	Award No. 12B, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	154 30	4538		Frederick I. Pear-sall	Commissioner's fees, in the matter of opening Fifty-third street, from old City Line to West street, in the Thirtieth Ward	" 3	488 00
4484		H. Miller.....	Award No. 12C, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72						
4485		Margaret McGovern	Award No. 12J, in the matter of opening East Fifteenth street, from Morris Highway to the lands of the water works in the Thirty-first Ward	" 1	61 72						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4539		John Weber & Co..	Binding maps, etc., in the mat- ter of opening Gattling place, from Eighty-sixth street to Ninety-second street, etc....	" 3	30 00	4707		Wm. A. Mathis....	Commissioner's fees, in the mat- ter of opening Sixty-second street, from Tenth avenue to Sixth avenue, in the Thirti- eth Ward	" 9	220 80
4540		William P. Jones...	Expert services, March 3 to April 10, 1904, in the matter of Freeman street, from Provost street to Whale creek.....	" 3	150 00	4736	17	The Chamberlain of the City of New York	Awards Nos. 37, 38, 39, 41, 40, 42, 43 and 44, in the matter of opening Montgomery street, from the division line of the former City of Brooklyn and the former Town of Flatbush, where the same crosses Mont- gomery street, between Frank- lin avenue and Perry (Bed- ford) avenue to East New York avenue, in the Twenty- fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court dated May 20, 1903.....	" 9	2,673 06
4541		William P. Jones...	Expert services, April 13, 1904, in the matter of Christopher street, from East New York avenue to New Lots road...	" 3	80 00	4737		Mary A. Kemble...	On account of purchase of six lots, Nos. 1, 52, 53, 54, 55 and 56, in Block No. 13, on a map in the Register's Office of Kings County, "Map of Delaplaine Property, etc." for an addition to Sunset Park..	" 6	3,000 00
4542		Franklin Trust Com- pany	Rent of Rooms 81, 82, 83, 84, 85 and 87 in the Franklin Trust Building, No. 166 Montague street, Borough of Brooklyn, for use of the branch offices of Bureau of Street Open- ings, Law Department, May, 1904	" 3	208 33	4738		Mary A. Kemble...	Balance of purchase of six lots, Nos. 1, 2, 53, 54 and 55, in Block No. 13, on a map in the Register's Office of Kings County, "Map of Delaplaine Property, etc." for an addi- tion to Sunset Park.....	" 6	7,000 00
4567	9	Mary McKeever, Joseph McKeever and Catherine McKeever, heirs of John E. Mc- Keever, deceased.	Award No. 16A, in the matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	180 94	4787	20	D. & M. Chauncey Real Estate Com- pany, Limited....	Appraising properties for addi- tion to Sunset Park.....	" 16	300 00
4568		John H. Hanley....	Awards Nos. 6A, 7, 8, 9 and 10, in the matter of opening Eleven- th avenue, from Eighty- sixth street to Dyker Beach Park, in the Thirtieth Ward.	" 3	2,614 31	4844	June 22	William S. Lent, as administrator with the will annexed of Margaret A. Lent, deceased...	On account of Award No. 86, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward	" 16	365 95
4569		Catherine Husen...	Award No. 14, in the matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	669 28	4845		William S. Lent, as administrator with the will annexed of Margaret A. Lent, deceased...	Balance of Award No. 86, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward	" 16	319 48
4570		Blanche L. Fowler..	Award No. 15, in the matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	3,812 76	4846		William Spence and Robert M. Spence	Awards Nos. 170, 173 to 176, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward	" 16	2,441 63
4571		Hannah Schleis- inger	Award No. 16, in the matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward	" 3	3,143 99	4847		David A. Manly...	Award No. 124, in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward..	" 16	166 47
4572		Harbor and Subur- ban Building and Savings Associa- tion	On Awards Nos. 2A, 2C, 3E, 2D, 3A, 5C, 5D, 5E, 5H, 5L, 5M, 5P, 6, 6B, 6D, 6P, 6G, 6J and 6L, in the matter of open- ing Homecrest avenue, from Avenue T to Gravesend Neck road, in the Thirty-first Ward	" 3	220 31	4848		John G. Frick....	Award No. 266, in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward..	" 16	184 67
4573		Leo H. Koehm....	On Award No. 3C, in the matter of opening Homecrest avenue, from Avenue T to Gravesend Neck road, in the Thirty-first Ward	" 3	3 08	4849		Louise A. S. Allen.	On account of purchase of prop- erty on the southwest corner of Seventh avenue and Forty- third street, as an addition to Sunset Park	" 6	1,500 00
4574		E. Belcher Hyde...	Atlas	" 3	25 00	4850		Louise A. S. Allen.	On account of purchase of prop- erty on the southwest corner of Seventh avenue and Forty- third street, as an addition to Sunset Park	" 6	1,000 00
4587		Westminster Heights Company.	Award No. 4, in the matter of opening Avenue K, from Ocean avenue to Flatbush avenue, in the Thirty-second Ward	" 3	10,354 91	4851		Louise A. S. Allen.	Balance of purchase of prop- erty on the southwest corner of Seventh avenue and Forty- third street, as an addition to Sunset Park	" 6	10,169 30
4588		Westminster Heights Company.	Awards Nos. 8 and 8A, in the matter of opening Avenue K, from Ocean avenue to Flat- bush avenue, in the Thirty- second Ward	" 3	918 85	4863		Thomas Butler and Mary Butler....	Award No. 14, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	726 65
4589		Greater New York Development Com- pany	On Awards Nos. 1 and 3, in the matter of opening Avenue K, from Ocean avenue to Flat- bush avenue, in the Thirty- second Ward	" 3	9,062 33	4864		Rosina Watson....	Award No. 18, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	763 96
4590		David J. Stewart...	On Awards Nos. 5A and 7A, in the matter of opening Avenue K, from Ocean avenue to Flatbush avenue, in the Thir- ty-second Ward	" 3	2 06	4865		Margaret Cahill, nee Margaret Bren- nan	Award No. 17, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	1,179 34
4591		Mary Louise Bel- den	Award No. 23, in the matter of opening Clarkson street, from New York avenue to the east- erly limit of Clarkson street, in the Twenty-ninth and Thir- ty-second Wards, in pursuance of an order of the Supreme Court dated April 14, 1904..	" 3	577 97	4866		John J. Krider and Sarah Krider....	Award No. 15, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	1,039 49
4597	10	Mirabeau L. Towns.	Award No. 1, in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward	" 3	349 82	4867		Joseph Leydert....	On account of Award No. 19, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty- sixth street, in the Thirtieth Ward	" 16	441 30
4598		Esther E. Clark....	On account of Award No. 7, in the matter of opening East Eighteenth street, from Ave- nue S to Gravesend Neck road, in the Thirty-first Ward	" 3	1,500 00	4868		Joseph Leydert....	Balance of Award No. 19, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty- sixth street, in the Thirtieth Ward	" 16	331 01
4599		Esther E. Clark....	Balance of Award No. 7, in the matter of opening East Eight- teenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward	" 3	5,192 83	4869	23	Catharine Nolan, guardian of the person and prop- erty of John L. Nolan, Joseph J. A. Nolan, Cath- arine M. E. No- lan and Annie A. Nolan, infants...	Award No. 21, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	730 56
4600		Harbor and Subur- ban Building and Savings Associa- tion	Awards Nos. 3, 3A, 3C, 3E, 5, 5A, 5C and 5E, in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward	" 3	247 90	4870		Dennis McGaughey and Mary Mc- Gaughey	Award No. 32, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	163 85
4610		The Axios Com- pany	Stenography and typewriting, May 11 to 31, 1904.....	" 7	423 93	4871		George Frech and Fannie Frech....	Award No. 37, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	772 31
4673	15	Frederick Cobb....	Commissioner's fees, in the mat- ter of Eighth street, from Eighth avenue to Prospect Park, West (Ninth avenue), in the Twenty-second Ward, Borough of Brooklyn.....	" 9	430 00	4872		Patrick Burke....	Award No. 22, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	834 93
4674		Henry W. Rozell...	Commissioner's fees, in the mat- ter of Eighth street, from Eighth avenue to Prospect Park, West (Ninth avenue), in the Twenty-second Ward, Borough of Brooklyn.....	" 9	430 00	4873		Philip J. Connell...	Award No. 27, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	29 22
4675		Frank J. Price....	Commissioner's fees, in the mat- ter of Eighth street, from Eighth avenue to Prospect Park, West (Ninth avenue), in the Twenty-second Ward, Borough of Brooklyn.....	" 9	430 00						
4705	16	Francis M. Saaue.	Commissioner's fees, in the mat- ter of opening Sixty-second street, from Tenth avenue to Sixth avenue, in the Thirti- eth Ward	" 9	206 00						
4706		George W. David- son, assignee of Wm. A. Hervey..	Commissioner's fees, in the mat- ter of opening Sixty-second street, from Tenth avenue to Sixth avenue, in the Thirti- eth Ward	" 9	130 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4874		Edward M. Kelly..	Awards Nos. 30 and 21, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward	1904.		3834	May 11	Mercantile National Bank of New York	Coupons due May 1, 1904, on 4 per cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 273, 274, 275, 279, 280, 283, 284, 285, 289, 290, 293, 294, 295, 299 and 300, issued by the Town of Flatbush, now included in The City of New York	1904.	
4875		Charles Hoppe and Anna Hoppe.....	Award No. 38, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	59 48					May 6	300 00
4876		Philip Hunkel.....	Awards Nos. 44, 45 and 46, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward	" 16	54 27	3835		Mechanics' National Bank of New York	Coupons due May 1, 1904, on 4 per cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 224, 229, 232, 234, 237, 239, 271, 272, 276, 277, 278, 281, 282, 286, 287, 288, 291, 292, 296, 297 and 298, issued by the Town of Flatbush, now included in The City of New York	" 6	420 00
4877		Edward Smart and Mary Smart.....	Award No. 39, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	3,131 00	3836		National Bank of Commerce, New York	Coupons due May 1, 1904, on 4 per cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 222, and 227, issued by the Town of Flatbush, now included in The City of New York	" 6	40 00
4878		Edward L. Smart and Mary Smart.....	Award No. 28, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	876 68	4073	19	Mercantile Trust Company.....	Coupons due May 1, 1904, on 4 per cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 221, 226, 231, 236 and 241 to 250, issued by the Town of Flatbush, now included in The City of New York	" 17	280 00
4879		August Storz and Gesine Storz	Award No. 29, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	446 68	4074		Mercantile Trust Company.....	Coupons due May 1, 1904, on four per cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 181 to 200, issued by the Town of Flatbush, now included in The City of New York	" 17	400 00
4880		Dyker Meadow Land and Improvement Company	Award No. 4, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	39 65				Total.....		\$2,925 00
4881		Dennis McGaughey.	Award No. 16, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward.....	" 16	35 48	Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.					
4923	24	Helena I. Meht....	On account of purchase money for parcel of land acquired as an addition to Sunset Park, Borough of Brooklyn, situated on the north side of Forty-fourth street and west side of Sixth avenue.....	" 6	1,294 14	(Chap. 647, Laws of 1900.)					
4924		Helena I. Meht....	Balance of purchase money for parcel of land acquired as an addition to Sunset Park, Borough of Brooklyn, situated on the north side of Forty-fourth street and west side of Sixth avenue.....	" 6	22,500 00	2949	Apr. 6	Thomas Dwyer.....	On account of Contract No. 6302, for changes, additions, etc., to Kings County Hall of Records	1904.	
4974	27	The New York Law Journal	Subscription, October 18, 1903, to October 18, 1904.....	" 20	7 00	3226	18	Thomas Dwyer.....	On account of Contracts Nos. 6302 and 9976, for changes, additions, etc., to Kings County Hall of Records.....	Feb. 26	\$11,985 00
4975		The Barbow Company, Incorporated	Telephone brackets	" 20	6 00	3467	25	R. L. Dans.....	On account of Contract No. 4586, for services as Architect, for addition to and alteration to Kings County Hall of Records	Apr. 12	8,202 50
5025	29	Hugh Stewart.....	Award No. 32, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward, in pursuance of an order of the Supreme Court dated June 2, 1904.....	" 28	620 80	3468		R. L. Dans.....	On account of Contract No. 4586, for services as Architect, for addition to and alteration to Kings County Hall of Records	Mar. 26	341 70
5026		W. G. Morrissey...	Expert services, January 5 to June 6, 1904, in the matter of Ninth avenue, from Thirty-seventh street to Bay Ridge avenue	" 20	100 00	3667	May 5	Thomas Dwyer.....	On account of Contracts Nos. 6302 and 9976, for changes and additions, etc., to Kings County Hall of Records.....	Apr. 12	300 47
5027		William P. Jones..	Expert services in the matter of Van Dam street, from Meeker avenue to Bridgewater street.	" 22	60 00	4045	19	R. L. Dans.....	On account of Contract No. 4586, for services as Architect, for alterations and additions to Kings County Hall of Records	" 30	9,350 00
5018		William P. Jones..	Expert services in the matter of Sutter avenue, from Barrett street to East Ninety-eighth street, Borough of Brooklyn.	" 20	100 00	4658	June 13	Thomas Dwyer.....	On account of Contracts Nos. 6302 and 9976, for changes and additions, etc., to Kings County Hall of Records.....	" 30	268 60
5029		William P. Jones..	Expert services in the matter of Glenmore avenue, from Elbert's lane to County Line, Borough of Brooklyn	" 20	20 00	4659		Thomas Dwyer.....	On account of Contracts Nos. 6302 and 9976, for changes and additions, etc., to Kings County Hall of Records.....	June 8	1,360 00
			Less "B" Warrant No. 3334, issued April 21, 1904, and cancelled May 10, 1904..		\$386,612 78	4790	20	R. L. Dans.....	On account of Contract No. 4586, for services as Architect, for changes and additions to Kings County Hall of Records	" 8	12,920 00
			Less "B" Warrant No. 3340, issued April 21, 1904, and cancelled June 14, 1904..		887 86				Total.....	" 8	394 40
			Less "B" Warrant No. 3422, issued April 23, 1904, and cancelled June 29, 1904..		\$385,724 92	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.					
			Less "B" Warrant No. 3431, issued April 23, 1904, and cancelled June 14, 1904..		3,551 46	(Chap. 466, Laws of 1901.)					
			Less "B" Warrant No. 3431, issued April 23, 1904, and cancelled June 14, 1904..		\$382,173 46	2903	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 1, 1904....	1904.	
			Less "B" Warrant No. 4067, issued May 19, 1904, and cancelled June 24, 1904..		135 40	2936	6	J. M. Briggs.....	On account of Contract No. 9637, for repairing bulkhead and granite boundary wall at Concourse, Coney Island	Apr. 4	\$1,008 25
			Total.....		\$382,038 06	3096	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 8, 1904....	Mar. 17	6,083 84
					685 43	3261	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 15, 1904....	Apr. 11	2,018 25
					\$381,352 63	3317		Eagle Iron Works..	On account of Contract No. 9246, for erecting, etc., a post and pipe railing, on masonry foundation, etc., around Williamsburgh Bridge Park	" 19	2,266 50
					6,304 52	3510	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 22, 1904....	" 12	6,225 40
					\$375,048 11	3598	May 2	Bart Dunn.....	In full of Contract No. 8259, for building rustic boundary wall at Sunset Park	" 25	2,538 75
						3615		J. M. Briggs.....	In full of Contract No. 9637, for repairing bulkhead and granite boundary wall on Concourse, Coney Island	" 26	10,940 00
						3635	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 29, 1904....	" 12	5,310 70
						3668	5	McKim, Mead & White	Professional services	May 2	1,951 38
						3669		McKim, Mead & White	Professional services	Apr. 28	559 75
						3797	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 6, 1904....	" 28	613 75
						3989	16	Robert Carter.....	Manure	May 9	3,635 38
						3990	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 13, 1904....	May 11	6 25
						4157	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 20, 1904....	" 16	3,564 75
						4291	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 27, 1904....	" 23	3,740 50
						4458	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 3, 1904....	" 31	3,753 38
						4543	8	Isaac Harris.....	Cast-iron pipe, etc.....	June 6	3,768 41
						4544		Eagle Iron Works..	On account of Contract No. 9246, for erecting post and pipe railing, on masonry foundation, etc., around Williamsburgh Bridge Park	May 31	107 85
										" 31	1,702 13

Fire Department Fund—Sites, Buildings—Boroughs of Brooklyn and Queens.

(Chap. 76, Laws of 1894.)

4621	June 10	Tolmie & Kerr.....	On account of Contract No. 7867, for erection and completion of a building for Hook and Ladder 16, to be located on the north side of Jackson street, one hundred and twelve feet nine and five-eighths inches east of Kouwenhoven street, Borough of Queens	1904.	
4655	13	John W. Moore....	On account of Contract No. 9270, for repairs to quarters of Engine Company 118	June 6	\$6,805 19
			Total.....	May 18	3,000 00
					\$9,805 19

Borough of Brooklyn—Flatbush Avenue Improvement, Twenty-ninth Ward.

(Chap. 466, Laws of 1901.)

3520	Apr. 27	Edward M. Grout, Comptroller, and Patrick Keenan, as Chamberlain..	Amount for payment of registered interest due May 1, 1904, on bonds of the Town of Flatbush, now included in The City of New York, viz., Flatbush Avenue Assessment Bonds, three and one-half per cent., Series A, etc.....	1904.	
				Apr. 23	\$1,485 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4611	10	Louis Wechsler....	On account of Contract No. 9199, for erection and completion of a shelter at Prospect Park	1904. " 31	9,350 00
4622	11	Charles Cranford, assignee of Arthur Nosworthy	On account of Contract No. 8980, for paving the walks on East- ern parkway, between Prospect Park Plaza and Ralph street.	June 3	4,292 50
4661	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 10, 1904...	" 13	4,511 13
4791	20	The Hastings Pave- ment Company...	On account of Contract No. 9272, for paving with asphalt blocks, etc., Bushwick avenue, from Jamaica avenue to Eastern Parkway Extension	" 9	19,996 25
4826	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 17, 1904...	" 20	4,999 88
5014	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 24, 1904...	" 27	5,136 88
5024	29	Isaac Harris.....	On account of Contract No. 7248, for trap rock, etc.....	" 23	473 69
Total.....					\$108,555 55

Interest on Surplus Fund—Borough of Brooklyn.

(Chap. 583, Laws of 1888.)					
2908	Apr. 5	Melvin Brown.....	Amount of interest on surplus arising on sale of Lot No. 48, Block 166, Ward 22.....	1904. Mar. 21	\$66 78
3011	8	Henry Traphagen..	Amount of interest on surplus arising on sale of Lot No. 28, Block 217, Ward 17.....	" 29	161 34
Total.....					\$228 12

Memorial Monument Fund—Borough of Brooklyn.

(Chap. 291, Laws of 1895; chap. 466, Laws of 1901.)					
3057	Apr. 11	Frederick Macmon- nies	In full of Contract No. 18059, for designing and executing a heroic statue of General Slo- cum, etc.....	1904. Mar. 28	\$5,000 00

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.

(Chap. 466, Laws of 1901.)					
2845	Apr. 4	The Long Island Railroad Com- pany	Transportation, etc., December, 1903	1904. Mar. 25	\$620 32
2846		Edward H. Scally..	Setting water meters.....	" 25	30 50
2847		The Fairbanks Com- pany	Asbestos packed cocks.....	" 25	18 84
2848		The Morrisdale Coal Company.....	On account of Contract No. 8015, for coal	" 22	3,535 01
2849		The United States Trading Com- pany	In full of Contract No. 8883, for hardware	" 30	1,434 81
2890		Rudolph Reimer....	On account of Contract No. 7944, for coal	" 22	10,701 75
2911	5	Louis Haethwohl, Jr.	Castings	" 25	197 22
2935	6	New York Belting and Packing Com- pany, Limited....	Hose, etc.....	" 25	260 00
2950		James Glen.....	Setting water meters, etc.....	" 25	250 00
2968	7	Power Specialty Company.....	Foster super heater.....	" 25	475 00
2969		Ronalds & Johnson Company.....	Pipe, etc.....	" 30	362 17
2970		Swan & Finch Com- pany	Oil	" 30	225 00
2971		John F. Schmedke..	Coal	" 30	87 00
2971	18	Patterson, Gottfreid & Hunter.....	Wire screen brushes.....	Apr. 13	17 96
3224		Chas. A. Tilly.....	Meters, etc.....	Mar. 22	190 04
3225		The Kennedy Valve Manufacturing Company.....	In full of Contract No. 9035, for stop cocks	Apr. 11	5,060 00
3309	20	Camden Iron Works	In full of Contract No. 8962, for cast iron pipe and special castings	" 13	10,657 36
3350	21	Charles Kallman....	Setting water meters.....	Mar. 25	257 50
3446	25	Rudolph Reimer....	On account of Contract No. 7944, for coal	Apr. 19	21,355 99
3518	26	Edwin Burborn....	On account of Contract No. 7945, for retubing Morris Boilers Nos. 1, 2, 3, 5, 6, 7, 8 and 9, at Ridgewood Engine House.	" 19	2,375 14
3581	May 2	A. D. Matthews' Sons	Base for filing cabinet.....	" 27	5 00
3582		E. G. Soltmann....	Ink	" 26	12 00
3583		Clarke & Baker....	Files	" 26	64 00
3584		S. G. Bishop.....	Use of teams, etc., November, 1903	" 26	61 60
3585		Bauchelle Manufac- turing Company..	Boiler compound	" 26	108 46
3586		A. D. Matthews' Sons	Soft soap	" 27	4 80
3619	3	Erhart Bros.....	Hauling pump	" 26	35 00
3620		A. D. Matthews' Sons	Soft soap	" 27	2 40
3670	5	Robt. W. Hunt & Co.	Inspecting boilers	Mar. 30	525 00
3813	10	A. D. Matthews' Sons	Soft soap	May 4	1 92
3814		The New York and New Jersey Tele- phone Company..	Telephone service, November, 1903	" 4	244 55
3892	12	Thomas G. Knight Company.....	Stop cocks	" 5	2 28
3965	16	E. Matchett & Son	Glass tubes	" 10	8 40
4080	20	Pancoast & Rogers.	Spindle	" 13	10 85
4228	26	Dr. Geo. H. Beins..	Professional services, December 27 and 28, 1903.....	" 20	4 00
4266	27	M. McEntire.....	Plumbing work	" 13	192 69
4496	June 7	Department of Cor- rection	Brushes	June 3	39 75
4497		Cranford Company.	Restoring asphalt pavement....	" 3	13 72
4708	16	Rudolph Reimer....	In full of Contract No. 7944, for coal	" 13	43,649 79
4739	17	The Morrisdale Coal Company.....	In full of Contract No. 8015, for coal	" 13	11,876 65
4882	23	J. J. Dixon.....	Setting water meter.....	" 14	201 85
4927	24	Henry R. Worthing- ton	Valves, etc.....	" 13	615 00
4928		Henry R. Worthing- ton	Steam valves, etc.....	" 13	598 00
5001	28	Henry R. Worthing- ton	Repairs to engine, etc.....	" 18	550 00
Total.....					\$116,939 32

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904.

(Chap. 466, Laws of 1901.)					
2850	Apr. 4	W. R. Oshander & Co.	Electric lamps, etc.....	1904. Mar. 25	\$69 55
2851		E. J. Trimmell....	Coal	" 25	172 50
2852		Geo. B. Hewlett....	Draughting supplies	" 25	40 92
2863		J. H. Timmerman, City Paymaster...	Payroll of West Dist. Yard, week ending March 30, 1904.....	Apr. 4	3,026 37
2864		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week end- ing March 30, 1904.....	" 4	1,343 05
2865		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending March 30, 1904.....	" 4	77 00
2889		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending March 30, 1904	" 4	2,040 70
2892	5	John Simmons Com- pany	Comb drill	Mar. 25	15 60
2893		John Simmons Com- pany	Bushings, etc.....	" 25	11 49
2910		D. Hoase.....	Hay, etc.....	" 25	64 01
2972	7	The Fred'k Post Company.....	Draughting supplies	" 30	9 00
2973		E. G. Soltmann....	Draughting supplies	" 30	32 71
3012	8	John A. Scollay....	Calking yarn	" 30	45 00
3013		J. K. Wright.....	Diaphragm, etc.....	" 25	600 00
3014		Crane Company....	Cast iron elbows and plugs.....	" 30	63 17
3015		J. Warren Mead, agent and warden, Auburn Prison...	Chair	" 25	9 10
3044	11	J. H. Timmerman, City Paymaster...	Supplementary Payroll of Labor- ers, etc.....	Apr. 9	144 00
3045		J. H. Timmerman, City Paymaster...	Supplementary Payroll of Labor- ers, etc.....	" 9	62 90
3046		J. H. Timmerman, City Paymaster...	Supplementary Payroll of Labor- ers, etc.....	" 9	82 00
3047		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc.....	" 9	83 00
3048		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard	" 9	2,999 25
3049		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc.....	" 9	1,345 30
3050		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending March 30, 1904	" 9	2,055 20
3137	14	James H. Little....	Disbursements, March, 1904....	" 13	63 40
3163	15	L. E. Bonnard....	Disbursements, February 6, 1904	" 11	76 01
3164		Addison Johnson, agent and warden	Brooms	" 11	33 80
3191	18	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending April 13, 1904..	" 16	3,009 77
3192		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending April 13, 1904..	" 16	2,052 45
3193		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., week end- ing April 13, 1904.....	" 16	1,350 67
3194		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending April 13, 1904.....	" 16	86 00
3195		Wm. E. Burke.....	Kerosene oil	" 13	39 15
3196		Regina Midas.....	Rent of premises No. 137 Jama- ica avenue, Borough of Brook- lyn, April, 1904.....	" 13	50 00
3244	19	J. Warren Mead, agent and warden, Auburn Prison...	Brooms	" 13	21 33
3245		Addison Johnson, agent and warden	Brooms, etc.....	" 13	7 80
3246		The New York and New Jersey Tele- phone Company..	Telephone service, February, 1904	" 11	224 06
3247		Holbrook Bros....	Glass	" 13	56 52
3279	20	Crosby Steam Gauge and Valve Com- pany	Safety valves, etc.....	" 13	45 50
3280		Elhu K. Baynon....	Horseshoeing	" 13	92 00
3281		E. D. Newmann....	Lumber	" 13	150 52
3282		Wm. E. Burke.....	Tracing cloth, etc.....	" 13	24 00
3283		Frank Pettitt....	Lamp fittings, etc.....	" 13	18 18
3284		Ruwa Bros.....	Tools, etc.....	" 13	250 29
3285		M. Montague.....	Charcoal	" 13	8 00
3286		Edward J. Trimmell	Wood	" 13	38 25
3287	Apr. 20	Morris Brush.....	Use of teams and wagons, etc., January, February and March, 1904	" 13	326 50
3288		Norton & Gorman..	Hauling pipe	" 13	174 00
3289		Geo. Deyo, agent and warden.....	Pails, etc.....	" 13	12 40
3290		Hugh L. Fox.....	On account of Contract No. 9676, for sulphate of alumina, etc..	" 13	569 40
3310		Frank Kelly.....	Horseshoeing	" 13	50 50
3311		E. T. Joyce.....	Cotton waste	" 13	22 00
3312		Jenkins Bros.....	Valves, etc.....	" 13	128 26
3313		E. T. Joyce.....	Waste	" 13	253 00
3314		Peter Walter.....	Team and wagon hire, quarter ending March 31, 1904.....	" 13	200 00
3315		James H. O'Brien..	Scales repaired	" 11	160 00
3316		Wm. F. Doyle, D. V. S.	Veterinary services, March, 1904.	" 13	119 00
3368	22	Mrs. B. Kane & Son	Rubber coats	" 13	91 50
3369		L. E. Bonnard....	Disbursements, March, 1904....	" 19	88 74
3370		W. W. Brush.....	Disbursements, March, 1904....	" 19	70 30
3371		Peter M. Colligan..	Disbursements, February, 1904..	" 19	75 00
3419	23	Henry Hawkes....	Disbursements, March, 1904....	" 19	91 35
3420		Wm. R. McGuire..	Disbursements, March, 1904....	" 19	58 94
3441	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 20, 1904.....	" 23	2,984 41
3442		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., week ending April 20, 1904.....	" 23	1,334 55
3443		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 20, 1904.....	" 23	2,032 82
3444		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending April 20, 1904.....	" 23	76 00
3445		Peter M. Colligan..	Disbursements, March, 1904....	" 19	80 20
3497		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., April, 1904	" 23	397 00
3512	26	J. Warren Mead, agent and warden, Auburn Prison...	Brooms	" 11	34 98
3513		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., April, 1904	" 23	20,315 42
3514		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	" 23	2,666 66
3515		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., April, 1904.....	" 23	3,996 17
3516		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., April, 1904	" 23	2,666 55
3517		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., April, 1904	" 23	1,004 16
3527	27	John Dargan.....	Hire of team, etc., January 2 to March 31, 1904.....	" 13	334 00
3561	May 29	Benj. Burling.....	Repairs to harness, etc.....	" 26	38 85
3574		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc.....	" 30	3,057 05
3575		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc.	" 30	2,008 67
3576		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc.....	" 30	1,308 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3577		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc.	1904. " 30	66 50	3804		Chas. F. Henry...	Diaphragm, etc.	1904. " 4	490 00
3578		Kern Bros.	Beef	" 26	10 94	3805		E. T. Joyce...	Chimneys, etc.	" 5	82 35
3579		Wm. Bell & Son...	Castings	" 26	433 16	3806		E. T. Joyce...	Sheet rubber	" 5	25 76
3580		J. Warren Mead, agent and warden, Auburn Prison...	Chair	" 27	7 35	3807		Mrs. B. Kane & Son	Rubber boots	" 5	99 50
3587		A. F. Brombacher & Co.	Wire	" 26	18 81	3808		E. Belcher Hyde...	Atlas, Queens Borough	" 5	25 00
3588		F. N. DuBois & Co.	Elbows, etc.	" 26	14 61	3809		J. Morrison Gil-mour	Corporation driving cocks	" 4	280 00
3589		John Dargan...	Use of team, quarter ending March 31, 1904.	" 26	185 50	3900		John W. Buckley...	Rubber hose, etc.	" 4	87 10
3590		Henry Knickman...	Repairing clocks, etc.	" 26	12 00	3901		S. G. Bishop...	Hire of horse, January 1 to February 13, 1904.	" 3	126 50
3591		James Reilly Repair and Supply Company	Waste	" 27	23 00	3929	13	James H. Little...	Disbursements, April, 1904.	" 13	59 65
3621	May 3	Robt. A. Keasbey Company...	Cement	" 26	99 40	3930		Pennsylvania Railroad Company...	Demurrage	" 5	60 00
3622		S. P. Nichol...	Blacksmithing, quarter ending March 31, 1904.	" 27	67 35	3931		Edward J. Trimmell	Coal	" 10	28 75
3623		Peter J. Donohue & Sons	Repairing boilers	" 26	475 73	3932		Mrs. B. Kane & Son	Rubber coats	" 10	30 50
3624		Mrs. B. Kane & Son	Rubber coats	" 26	18 30	3933		Mrs. B. Kane & Son	Rubber boots	" 10	40 46
3625		Hammacher, Schlemmer & Co.	Hardware, etc.	" 26	42 45	3955	14	James T. Lewis	Hardware, etc.	" 10	24 61
3626		Nassau Lumber Company...	Lumber	" 27	63 09	3956		John F. Collins...	Disbursements, January, February and March, 1904.	" 10	124 90
3633		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., April 21 to 30, 1904	" 30	25 33	3957		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., week ending May 11, 1904.	" 13	3,335 10
3645	4	Geo. B. Farrington.	Blacksmithing, quarter ending March 31, 1904.	" 26	41 27	3958		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 11, 1904.	" 13	2,095 32
3646		John W. Buckley...	Rubber boots	" 26	183 70	3959		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week ending May 11, 1904.	" 13	1,309 55
3647		John W. Buckley...	Rubber boots	" 26	99 30	3960		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 11, 1904.	" 13	99 75
3648		E. D. Newman...	Lumber	" 27	41 14	3966	16	Charles H. Reeve...	Grass seed	" 10	50 80
3649		Edward J. Trimmell	Coal, etc.	" 27	286 50	3967		James I. Kelly...	Plumbing work	" 10	199 87
3650		Edward J. Trimmell	Wood	" 27	89 25	3968		The Long Island Railroad Com-pany	Transportation, January, 1904.	" 10	603 70
3651		A. F. Friend...	Horseshoeing	" 26	30 00	3996	17	Regina Midas...	Rent of premises No. 137 Jamaica avenue, Borough of Queens, May, 1904.	" 13	85 00
3671	5	The New York and New Jersey Telephone Company...	Telephone service, January 1 to March 31, 1904.	" 27	32 30	3997		Richard W. Gel-dart	Flax packing, etc.	" 10	154 08
3672		The New York and New Jersey Telephone Company...	Telephone service, etc., January 1 to March 31, 1904.	" 27	25 00	3998		W. W. Brush...	Disbursements, April, 1904.	" 13	50 58
3673		The New York and New Jersey Telephone Company...	Telephone service, January 1 to March 31, 1904.	" 27	587 50	4046	19	Addison Johnson, agent and warden of Auburn Prison.	Wardrobe	" 13	15 70
3674		The New York and New Jersey Telephone Company...	Telephone service, January 1 to April 1, 1904.	" 27	37 50	4047		J. Warren Mead, agent and warden of Auburn Prison.	Office furniture	" 13	9 35
3732	6	Ruwe Bros.	Bolts	" 27	22 27	4048		Elmer Baylis...	Transportation of water samples, January, February and March, 1904.	" 13	57 00
3733		Ruwe Bros.	Tools	" 27	59 90	4049		Wm. E. Burke...	Tracing cloth	" 13	107 04
3734		M. J. Drummond Company...	Pig lead	" 26	297 86	4050		John Cadoo...	Plumbing work, etc.	" 4	247 51
3735		McMann & Taylor.	Bronze stop cocks.	" 27	520 00	4081	20	Wm. Flanagan & Co.	Cleaning and painting steel chimney	" 13	275 00
3781	9	The Police Commissioner of the Police Department, City of New York	Testing boilers, Certificates Nos. 86, 220, 560, 675, 676, 750, 852, 850, 851, 1080, 1138, 1478, 1606, 1607, 1641, 1640, 2090, 2219, 2678 and 2679.	May 4	48 00	4090		John J. Flannery...	Disbursements, April, 1904.	" 13	38 67
3782		D. B. Fleming & Sons	Leather	Apr. 26	221 40	4091		William R. McGuire	Disbursements, April, 1904.	" 13	53 73
3783		D. B. Fleming & Sons	Leather	" 26	279 62	4111		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., week ending May 18, 1904.	" 21	3,144 42
3784		Hugh L. Fox...	Soda ash	Mar. 30	492 04	4112		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 18, 1904.	" 21	2,087 60
3785		C. B. McLaughlin & Co.	Hardware, etc.	May 4	49 06	4113		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 18, 1904.	" 21	1,337 10
3786		Vought & Williams.	Machinery steel, etc.	" 4	8 91	4114		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 18, 1904.	" 21	107 00
3787		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 4, 1904.	" 9	2,033 55	4115		Henry Hawkes...	Disbursements, April, 1904.	" 18	85 00
3788		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., week ending May 4, 1904.	" 9	1,302 68	4116		L. E. Bonnard...	Disbursements, April, 1904.	" 18	90 40
3789		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending May 4, 1904.	" 9	3,148 40	4117		George A. Jones...	Hire of horse, etc., February and March, 1904.	" 18	40 50
3790		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 4, 1904.	" 9	71 00	4118		Donegan & Swift...	Grates	" 13	250 00
3815	10	Geo. R. Jones...	Use of horse and wagon, February 15 to March 31, 1904.	" 3	73 00	4119		Charles S. Slichter	Clock	" 13	24 50
3816		Geo. R. Jones...	Use of horse and wagon, quarter ending March 31, 1904.	" 3	126 00	4120		The Long Island Railroad Com-pany	Transportation	" 18	508 14
3817		The New York and New Jersey Telephone Company...	Telephone services, etc., January 1 to March 31, 1904.	" 4	37 50	4152	24	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., May, 1904.	" 23	20,295 81
3818		The New York and New Jersey Telephone Company...	Telephone services, etc., January 1 to March 31, 1904.	" 4	14 70	4153		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, May, 1904.	" 23	3,996 17
3819		The New York and New Jersey Telephone Company...	Telephone services, etc., January 1 to April 1, 1904.	" 4	97 28	4154		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1904.	" 23	2,592 46
3820		Benj. Burling...	Harness	" 5	38 00	4155		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., May, 1904.	" 23	961 82
3821		John T. Cornell...	Hire of horse and wagon, February 24 and March 31, 1904.	" 3	5 00	4156		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1904.	" 23	2,666 56
3822		The Long Island Railroad Com-pany	Freight charges	" 4	4 52	4169		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., May, 1904.	" 24	343 00
3823		Cranford Company.	Restoring asphalt pavement.	" 4	3 60	4229	26	A. Klipstein & Co.	Sal soda	" 20	30 00
3824		Thomson Meter Company...	Discs, etc.	" 4	31 80	4230		Kuhne-Libby Com-pany	Boiler compound	" 20	62 00
3864	May 11	Stumpf & Walter Company...	Clover seed	" 5	44 55	4231		Joseph B. Langdon.	Hardware	" 20	23 03
3865		General Chemical Company...	Sulphate of alumina.	" 4	358 75	4267	27	John C. Grennell & Co.	Alcohol	" 20	12 18
3866		Wm. Elliott & Sons	Sheep manure	" 5	60 00	4268		Kuhne-Libby Com-pany	Boiler compound	" 20	67 12
3867		John W. Buckley...	Hose	" 4	210 00	4284	31	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending May 25, 1904.	" 31	3,023 24
3868		Herbert A. O'Brien & Co.	Horse and wagon hire, January, 1904.	" 5	40 00	4285		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending May 25, 1904.	" 31	2,050 05
3869		George R. Jones...	Team hire, etc., March 10 to 31, 1904.	" 3	88 00	4286		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 25, 1904.	" 31	1,309 30
3870		E. F. Joyce...	Steam fittings	" 4	95 25	4287		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 25, 1904.	" 31	108 00
3871		Charles T. Henry	Rubber valves	" 4	412 00	4288		The Fred Macey Company, Limited	Tile sections, etc.	" 24	69 00
3872		Jas. Reilly Repair and Supply Company	Pump	" 5	18 75	4299	June 1	Carrigan & Tison.	Badges	" 24	21 20
3873		Alex. Rose...	Horseshoeing, March, 1904.	" 5	14 59	4300		John R. Carpenter & Co.	Lumber, etc.	" 24	14 71
3874		John C. Grennell & Co.	Chloride of lime.	" 5	25 07	4339	2	John F. Collins...	Disbursements, January, February, March and April, 1904.	" 27	257 01
3875		E. H. Cook & Co.	Wood	" 5	16 00	4340		Peter M. Colligan...	Disbursements, April, 1904.	" 27	77 60
3876		J. Henry Haggerty.	Hose	" 4	101 25	4341		Wm. E. Burke...	Pump, etc.	" 20	392 75
3877		B. B. Hendrickson.	Team and carriage hire, January 1 to March 12, 1904.	" 5	115 00	4355	6	Cranford Company.	Restoring asphalt pavement.	" 24	7 20
3878		Kuhl-Libby Com-pany	Boiler compound	" 4	120 50	4419		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., week ending June 1, 1904.	June 6	2,889 74
3879		J. Warren Mead, agent and warden of Auburn Prison.	Brooms, etc.	" 5	49 85	4420		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 1, 1904.	" 6	2,038 30
3880		Geo. Deyo, agent and warden.	Pails, etc.	" 5	80 70	4421		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week ending June 1, 1904.	" 6	1,283 05
3881		The New York and New Jersey Telephone Company...	Telephone service, etc., March, 1904.	" 4	257 16	4422		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 1, 1904.	" 6	92 00
3882		The Long Island Railroad Com-pany	Mileage books	" 4	40 00	4423		Cross, Austin & Ireland Lumber Com-pany	Lumber	May 27	257 24
3883		Long Island Ex-press	Expressage, etc., January, February and March, 1904.	" 5	59 43	4424		Samuel W. Cornell.	Hardware, etc.	" 27	77 47
3884		S. G. Bishop...	Horse and carriage hire, January 1 to February 12, 1904.	" 5	60 50	4425		Cranford Company.	Restoring asphalt pavement.	" 27	4 76
3885		Crane Company...	Brass fittings	" 4	183 47	4426		Cranford Company.	Restoring asphalt pavement.	" 27	5 60
3886		M. F. Marlborough.	Wagon repairs, etc.	" 4	324 10	4427		Cranford Company.	Restoring asphalt pavement.	" 27	17 10
3893	12	John H. Bates, proprietor	Hire of horse, etc., January, February and March, 1904.	" 3	65 50	4428		Cranford Company.	Restoring asphalt pavement.	" 27	4 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4435		Edward J. Trim-nell	Wood	" 27	27 00	4956		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 22, 1904	" 24	2,058 55
4436		Samuel W. Cornell	Hardware, etc.	" 27	69 31	4957		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week ending June 22, 1904	" 24	1,302 55
4498	7	E. Belcher Hyde	Atlases, etc.	June 3	65 50	4958		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 22, 1904	" 24	95 00
4499		Clifford L. Miller	Portland cement	" 3	44 00	4959		Wm. Bell & Son...	Brass castings	" 18	207 36
4500		Tower Manufacturing and Novelty Company	Toilet paper	" 3	48 00	5002	28	Rudolph Reimer...	On account of Contract No. 10273 for coal	" 21	14,391 60
4501		Uvalde Asphalt Paving Company	Restoring pavement	" 3	13 77	Total					\$227,579 87
4502		Uvalde Asphalt Paving Company	Restoring pavement	" 3	6 72	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn.					
4503		Department of Correction	Brushes	" 3	36 86	(Chap. 644, Laws of 1896; chap. 928, Laws of 1867; chap. 728, Laws of 1868.)					
4504		D. B. Fleming & Sons	Belting, etc.	" 3	47 00	1904.					
4505		The New York and New Jersey Telephone Company	Telephone service, April 1 to 30, 1904	" 3	12 80	2904	Apr. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 1, 1904	Apr. 4	\$14 00
4506		E. D. Newman	Lumber	" 3	39 20	3097	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 8, 1904	" 11	14 00
4507		E. D. Newman	Lumber	" 3	45 59	3262	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 15, 1904	" 19	14 00
4508		Geo. Deyo, agent and warden	Fails	" 3	16 56	3511	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 22, 1904	" 25	14 00
4545	8	The Schaeffer & Budenberg Manufacturing Company	Repairing engine registers	" 3	15 75	3634	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 29, 1904	May 2	14 00
4546		August F. Friend	Horseshoeing, April, 1904	" 3	10 00	3798	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 6, 1904	" 9	14 00
4547		Cranford Company	Restoring asphalt pavement	" 3	6 30	3991	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 13, 1904	" 16	14 00
4548		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 3	3 50	4158	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 20, 1904	" 23	14 00
4561	9	A. D. Lanson, agent	Lumber	" 3	530 62	4292	June 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 27, 1904	" 31	14 00
4562		Clifford L. Miller & Co.	Portland cement	" 3	110 00	4459	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 3, 1904	June 6	14 00
4563		John J. Casman	Labor, hauling, etc.	" 3	532 75	4662	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 10, 1904	" 13	14 00
4564		E. D. Newman	Lumber	" 3	100 32	4827	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 17, 1904	" 20	14 00
4624	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 8, 1904	" 10	2,036 55	5015	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 24, 1904	" 27	14 00
4625		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 8, 1904	" 10	1,271 55	Total					\$182 00
4626		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 8, 1904	" 10	104 00	Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.					
4627		Cranford Company	Restoring asphalt pavement	May 24	25 75	(Chap. 406, Laws of 1896; chap. 378, Laws of 1897.)					
4653		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, week ending June 8, 1904	June 13	3,207 72	2976	Apr. 7	Brooklyn Athenaeum and Reading Rooms	Rent of stores Nos. 169 and 171 Atlantic avenue, for one month to March 15, 1904	Mar. 30	\$100 00
4679	15	Alfred B. Willoughby	Grates	" 3	363 00	3053	11	Fremont Wilson...	Professional services, etc., as Consulting Engineer, Contract No. 9241	" 10	250 00
4709	16	Regina Midas	Rent of premises No. 137 Jamaica avenue, Borough of Queens, June, 1904	" 14	85 00	3054		McKim, Mead & White	Professional services, etc., as Architects on Contracts Nos. 5467 and 7953	" 28	726 56
4710		Peter M. Colligan	Disbursements, May, 1904	" 14	80 10	3055		Thos. Cockerill & Son	On account of retained percentage on Contract No. 5476, for furnishing and erecting the Centre Pavilion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences	" 21	36,000 00
4711		New York Belting and Packing Company, Limited	Valves	" 14	57 50	3056		Thos. Cockerill & Son	On account of Contract No. 5476, for furnishing and erecting the Centre Pavilion of the Eastern Parkway front of the Brooklyn Institute of Arts and Sciences	" 21	4,000 10
4740	17	James H. Little	Disbursements, May, 1904	" 14	57 81	3201	May 18	Thomas Monahan, Abramson, Engesser & Co.	Excavating	" 10	141 30
4741		Edward J. Trim-nell	Coal	" 14	57 50	3675	May 5	Abramson, Engesser & Co.	On account of Contract No. 6666, for erecting, etc., the Dorsey Collection Cases for the Museum Building	Apr. 12	8,116 96
4742		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 14	15 72	3676		Abramson, Engesser & Co.	On account of Contract No. 6666, for erecting, etc., the Dorsey Collection Cases for the Museum Building	" 25	5,931 91
4767		Smooth On Manufacturing Company	Cement	" 14	9 00	3677		Peter Lanckhardt	Insurance on merchandise, January 19 to April 19, 1904	" 18	157 24
4768		Mrs. C. W. Riley	Hire of scow	" 14	30 00	3678		T. Cockerill & Son	Trap door, etc.	Mar. 10	35 00
4769		Ruwe Bros.	Drills, etc.	" 14	22 33	3679		T. Cockerill & Son	Changing locks, etc.	" 10	120 24
4770		Ruwe Bros.	Steel	" 14	7 98	3680		T. Cockerill & Son	Glass	" 10	60 00
4771		Tower Manufacturing and Novelty Company	Flag	" 14	28 00	3681		T. Cockerill & Son	Extending feed wire, etc.	" 23	208 00
4772		Village of Freeport, Elvin A. Dorlon, Collector	Taxes for 1904	" 14	2,413 92	3682		T. Cockerill & Son	Bottom bolts, locks, etc.	" 23	26 35
4780	20	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., week ending June 15, 1904	" 17	3,256 23	3683		T. Cockerill & Son	Revolving doors	" 10	950 00
4781		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 15, 1904	" 17	2,069 92	3684		T. Cockerill & Son	Construction of stairway, etc.	" 10	450 00
4782		J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., week ending June 15, 1904	" 17	1,293 55	3685		T. Cockerill & Son	Bronze pipe rail	" 10	517 00
4783		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 15, 1904	" 17	106 00	3686		P. J. Carlin & Co.	Placing steel beams, etc.	" 23	257 00
4784		John A. Scollay	Yarn	" 14	118 58	3687		McKim, Mead & White	Professional services as architects on Contract No. 9291	" 10	10,182 87
4785		J. Warren Mead, agent and warden of Auburn Prison	Brooms	" 14	41 66	3792	9	Joseph Ryan	On account of Contract No. 9273, for labor, etc., to complete painting of the interior of Centre Pavilion, Institute of Arts and Sciences	Apr. 27	2,402 02
4786		John Cadoo	Horse hire, February 1 to May 31, 1904	" 14	181 50	3847	11	Tremont Wilson	Professional services	" 28	135 77
4817	21	Incorporated Village of Rockville Centre, William A. Grim, Collector	Taxes for 1904	" 16	673 82	3964	16	P. J. Carlin & Co.	On account of Contract No. 6456, for labor, etc., to complete the Central Power Plant for the Brooklyn Institute of Arts and Sciences	May 7	16,805 35
4818		Ruwe Bros.	Rods and files	" 14	76 36	3999	17	Brooklyn Athenaeum and Reading Room	Rent of stores Nos. 169 and 171 Atlantic avenue, March 15 to April 15, 1904	" 11	100 00
4819		Ruwe Bros.	Rakes, etc.	" 14	94 25	4418	June 6	McKim, Mead & White	Two and one-half per cent. commission for professional services rendered on power house for Institute of Arts and Sciences Building in Brooklyn, N. Y.	" 31	723 94
4820		Ruwe Bros.	Wrenches, etc.	" 14	151 19	4442		Peter Lauchhardt	Stoves, etc.	" 31	54 35
4852	22	Samuel W. Cornell	Hardware, etc.	" 16	98 38	5003	28	T. Cockerill & Son	Installation of additional appliances, Museum of Arts and Sciences	Oct. 8	239 00
4883	23	William R. McGuire	Disbursements, May, 1904	" 18	56 60	5030	29	P. J. Carlin & Co.	Elevator	June 13	897 50
4884		L. E. Bonnard	Disbursements, May, 1904	" 18	92 70	Total					\$89,588 46
4885		Wm. E. Burke	Garden hose, etc.	" 16	116 60						
4886		Wm. E. Burke	Soap, etc.	" 14	20 22						
4887		Wm. E. Burke	Soap, etc.	" 14	252 15						
4888		Wm. E. Burke	Gaskets, etc.	" 14	92 40						
4889		Cropsey & Mitchell	Lumber	" 16	22 35						
4890		Camden Iron Works	Castings	" 3	50 00						
4891		Frank S. Griffin	Furnishing, etc., piles	" 14	80 00						
4892		D. B. Fleming & Sons	Belting, etc.	" 16	101 80						
4893		Mrs. B. Kane	Rubber boots	" 16	95 52						
4929	24	William E. Burke	Oil	May 13	833 73						
4930		William E. Burke	Oil	" 13	104 90						
4931		John C. Grennell & Co.	Alcohol	June 18	12 63						
4932		Elihu K. Baynon	Horseshoeing	" 18	12 50						
4933		George Pool's Sons	Combs, etc.	" 21	7 50						
4934		George D. Harris & Co.	On account of Contract No. 10213 for coal	" 18	5,401 99						
4935		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., June, 1904	" 23	20,239 04						
4947		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., June, 1904	" 23	4,059 50						
4948		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., June, 1904	" 23	355 00						
4949		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., June, 1904	" 23	2,566 66						
4950		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineman, etc., period ending January 31, 1904	" 23	19 61						
4951		New York Belting and Packing Company	Belting	" 21	22 68						
4952		Daniel W. Wilkes	On account of Contract No. 9675, for unloading, hauling, storing and trimming coal for various pumping stations, etc.	" 18	1,432 71						
4953	27	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., June, 1904	" 23	866 66						
4954		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., June, 1904	" 23	2,666 56						
4955		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, etc., week ending June 22, 1904	" 24	3,164 79						

New Utrecht Assessments—Flagging—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1904.	
4619	June 10	The East River Sav- ings Bank.....	Redemption of 5 per cent. Bath Beach Flagging Bonds, Series G. G., Nos. 28, 29 and 30, issued by the Town of New Utrecht, now included in The City of New York, due June 20, 1904	June 6	\$2,520 00
4620		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due June 20, 1904, on bonds of The City of New York, 5 per cent. Town of New Utrecht, Bath Beach Flagging Bonds, Series G. G.	" 6	63 00
Total.....					\$2,583 00

The New York and Brooklyn Bridge.

			(Chap. 466, Laws of 1901.)	1904.	
2853	Apr. 4	Richard Knox.....	Oats, etc.....	Mar. 24	\$106 40
2854		The Brooklyn Union Gas Company.....	Gas, February, 1904.....	" 29	8 82
2855		The Burnet Com- pany	Electrical supplies.....	" 24	27 35
2856		John A. Casey Com- pany	Turpentine	" 24	64 58
2857		Union Construction and Water Proof- ing Company.....	Restoring asphalt pavement.....	" 19	225 60
2977	7	The Burnet Com- pany	Electric supplies	Apr. 4	61 16
3004		J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 5, 1904...	" 6	4,558 44
3016	8	Henry R. Worthing- ton	Water meter, etc.....	Mar. 31	11 97
3058	11	R. P. Rowe.....	On account of Contract No. 8680, for white lead, etc.....	" 29	2,206 04
3088	12	S. W. McKeever...	Plumbing work	Apr. 11	126 50
3109	13	John Davis' Sons...	Plumbing and roofing work.....	" 7	26 08
3110		S. W. McKeever...	Plumbing, etc.....	" 11	71 50
3138	14	Thompson Bonney Company.....	Volt meters, etc.....	" 7	33 25
3162		J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 12, 1904...	" 14	4,704 72
3165	15	Towns & James...	Chemicals, etc.....	" 8	16 10
3166		Department of Water Supply, Gas and Electric- ity	Water supplied, October 26, 1903, to March 15, 1904.....	" 11	408 79
3167		The Faraday Carbon Company.....	Electric brushes	" 7	10 56
3168		The New York Mu- tual Gas Light Company.....	Gas, March, 1904.....	" 8	2 79
3202	18	James Glen.....	Horseshoeing	" 12	18 50
3203		Charles Madden...	Repairing harness	" 12	23 55
3204		The Burnet Com- pany	Electric supplies	" 7	179 31
3205		John Morton's Sons Company.....	Cement	" 7	27 50
3206		Fiss, Doerr & Car- roll Horse Com- pany	Horse	" 4	250 00
3323	21	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, four days, week of April 13 to 16, 1904	" 20	3,065 32
3351		John Davis' Sons...	Roofing	" 14	136 78
3372	22	N. Stafford Com- pany	Badges	" 16	20 00
3373		James T. Pratt & Co	Glass, etc.....	" 18	65 98
3374		Herman Prager, as Chief Clerk.....	Disbursements, March, 1904...	" 7	27 14
3414	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1904.....	" 22	3,474 15
3415		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., April, 1904	" 21	712 50
3416		The Police Commis- sioner of the Po- lice Department of the City of New York	Testing boilers, Certificate No. 2535	" 19	4 00
3417		Egleston Bros.....	Steel	" 18	71 37
3472	25	The New York and New Jersey Tele- phone Company..	Telephone service, etc., January, February and March, 1904...	" 18	204 76
3473		Thomas Paulson...	Castings	" 18	22 47
3474		R. P. Rowe.....	In full of Contract No. 8680, for white lead, etc.....	" 18	1,170 00
3528	27	Dr. George H. Berns	Veterinary services, March 2 to 23, 1904	" 22	20 00
3555	28	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week of April 17 to 23, 1904...	" 27	4,903 49
3563	29	Department of Cor- rection	Brooms	" 22	43 60
3593	May 2	James Campbell...	Charcoal	" 25	7 00
3594		The Brooklyn Union Gas Company.....	Gas, March, 1904	" 28	8 19
3627	3	Mittnacht & S. I. e Safe Company...	Removing safe	" 28	25 00
3642	4	J. H. Timmerman, City Paymaster...	Payroll of Toll Collectors, etc., week ending April 30, 1904...	May 4	4,492 46
3688	5	Marston & Son....	Coal	Apr. 29	31 35
3763	9	D. M. Ressegnie...	Lumber	Mar. 4	12 80
3764		D. M. Ressegnie...	Lumber	" 4	18 48
3765		The Columbia Ma- chine Works and Malleable Iron Company	Castings	Apr. 29	17 07
3766		Joseph F. Clarke Company	Repairing carts, etc.....	May 3	43 80
3767		Herman Prager, as Chief Clerk.....	Disbursements, April, 1904.....	" 4	4 65
3793		Kelsey & Loughlin.	Coal	" 3	25 25
3851	11	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week of May 1 to 7, 1904....	" 11	4,847 38
3902	12	John Morton's Sons Company	Cement	May 6	36 00
3903		Towns & James...	Alcohol, etc.....	" 9	30 10
3904		Fiss, Doerr & Car- roll Horse Com- pany	Horse	Apr. 16	250 00
3934	13	James Glen.....	Horseshoeing	May 9	21 00
3935		The New York Mu- tual Gas Light Company	Gas, April, 1904.....	" 9	2 70
3936		Charles Madden...	Repairs to harness.....	" 9	21 75
3988	16	S. W. McKeever...	Plumbing	" 13	71 50
4042	18	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending May 14, 1904...	" 18	4,957 99
4051	19	D. and M. Chaun- cey Real Estate Company, Limited	Appraisal of rental value.....	Mar. 29	25 00
4052		William E. Burke..	Rope	May 13	30 14

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4453		Marston & Son....	On account of Contract No. 10019 for coal	" 13	3,161 52
4082	20	Empire Harness Company	Harness	" 13	40 00
4092		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904	" 19	3,474 15
4093		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., May, 1904	" 19	712 50
4127	23	Underwood Type- writer Company...	Typewriter	" 13	98 50
4128		Brooklyn Fire Brick Works	Fire brick, etc.....	" 17	21 00
4207	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending May 21, 1904...	" 24	5,087 75
4232	26	William E. Burke..	Rope	" 19	87 96
4269	27	Marston & Son....	On account of Contract No. 10119 for coal	" 21	2,997 20
4270		The Brooklyn Union Gas Company ...	Gas, April, 1904.....	" 24	5 22
4271		Haggerty Bros....	Services	" 23	36 37
4272		J. Warren Mead, Agent and Ward- en of Auburn Prison	Desks, etc.....	" 24	69 83
4301	June 1	New York Dock Company	Wharfage	" 26	23 47
4302		The Babcock & Wil- cox Company.....	Repairs to boiler.....	" 26	10 00
4349	2	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending May 28, 1904...	June 1	5,014 82
4404	4	Herman Prager, as Chief Clerk.....	Disbursements, May, 1904.....	" 1	6 05
4518	8	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending June 4, 1904...	" 7	4,544 79
4565	9	S. W. McKeever...	Plumbing, etc.....	" 8	74 25
4566		The New York Mu- tual Gas Light Company	Gas	" 6	2 16
4601	10	Waterbury Button Company	Buttons	" 6	56 25
4632	13	Towns and James...	Chemicals	" 8	30 32
4633		Gasteiger & Schaefer er	Horse feed, etc.....	" 8	102 70
4634		Egleston Bros. & Co.	Steel, etc.....	" 8	50 94
4635		The Police Commis- sioner of the Po- lice Department of the City of New York	Testing boilers, Certificates Nos. 13919 and 13920.....	" 8	4 00
4656	13	D. M. Ressegnie...	Lumber	" 8	91 25
4664	14	George Deyo, Agent and Warden	Dust pans	" 9	3 66
4665		Addison Johnson, Agent and Ward- en	Brushes	" 9	21 65
4666		J. Warren Mead, Agent and Ward- en of Auburn Prison	Whisk brooms	" 9	1 40
4680	15	Marston & Son....	On account of Contract No. 10119 for coal	" 10	2,933 40
4681		J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending June 11, 1904...	" 15	5,085 23
4735	16	A. P. Rowe.....	Oil	" 9	210 00
4792	20	D. M. Ressegnie...	On account of Contract No. 8681, for lumber	May 27	3,537 98
4832	22	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending June 18, 1904...	June 22	5,089 79
4833		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bridge Keepers, etc., week ending June 11, 1904.....	" 22	19 25
4834		James T. Pratt & Co.	Pipe, etc.....	" 16	24 63
4835		Brooklyn Fire Brick Works	Arch blocks, etc.....	" 16	16 00
4836		Stevenson & Mars- ters	Printing, etc.....	Nov. 13	15 50
4894	23	James Glen.....	Horseshoeing	June 16	21 00
4895		Egleston Bros. & Co.	Iron, etc.....	" 16	54 28
4896		William E. Burke..	Hardware	" 16	211 27
4897		William E. Burke..	Varnish, etc.....	" 16	38 00
4898		William E. Burke..	Pitch	" 16	24 75
4899		Charles Madden...	Repairs to harness.....	" 16	21 45
4900		American Ice Com- pany	Ice, May, 1904.....	" 16	12 69
4901		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., June, 1904	" 21	712 50
4902		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.....	" 21	3,474 15
4936	24	W. H. Sheffield, as Toll Clerk.....	Disbursements, April and May, 1904	" 22	48 56
4976	27	The Police Commis- sioner of the Po- lice Department of the City of New York	Testing boilers, Certificates Nos. 4257 and 4258.....	" 21	4 00
4977		Dr. George H. Berns	Veterinary services	" 21	8 00
4978		New York Dock Company	Wharfage	" 21	23 40
4979		Department of Cor- rection	Brooms, etc.....	" 21	56 00
5031	29	Haggerty Bros....	Measuring lumber, etc.....	" 21	36 26
5062	30	The Chemical and Electrical Com- pany	Electrozone	" 24	20 00
5063		J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending June 25, 1904...	" 29	5,307 70
Total.....					\$94,926 18

Newtown Creek Bridge Fund—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)	1904.	
2858	Apr. 4	The East River Mill and Lumber Com- pany	Pine	Mar. 23	\$231 31
2978		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 2, 1904.....	Apr. 6	85 05
3111	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending April 9, 1904.....	" 12	74 58
3112		The East River Mill and Lumber Com- pany	Lumber	" 4	192 17
3113		The East River Mill and Lumber Com- pany	Lumber	" 4	155 96
3227	18	The United Engi- neering and Con- tracting Company.	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon ave- nue, Borough of Queens....	" 8	4,012 00
3308	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, etc., week ending April 16, 1904	" 20	97 99

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3375	22	John E. Van Nos-trand	Services as Commissioner in the matter of acquiring land for the construction of a bridge over Newtown creek, from Vernon avenue, Borough of Queens, to Manhattan avenue, Borough of Brooklyn.....	" 14	940 00
3376		Frederick C. Trow-bridge	Services as Commissioner in the matter of acquiring land for the construction of a bridge over Newtown creek, from Vernon avenue, Borough of Queens, to Manhattan avenue, Borough of Brooklyn.....	" 14	810 00
3377		William Harison....	Services as Commissioner in the matter of acquiring land for the construction of a bridge over Newtown creek, from Vernon avenue, Borough of Queens, to Manhattan avenue, Borough of Brooklyn.....	" 14	890 00
3378		The Chamberlain of The City of New York	Reimbursement of the "Fund for Street and Park Openings," contingent expenses in the matter of acquiring land for the construction of a bridge over Newtown creek, from Vernon avenue, Borough of Queens, to Manhattan avenue, Borough of Brooklyn.....	" 14	4,876 96
3447	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1904.....	" 21	325 00
3552	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 23, 1904.....	" 27	103 57
3564	29	William Brodie....	Pipe, etc.....	" 22	25 00
3664	May 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 30, 1904.....	May 4	74 58
3852	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending May 7, 1904.....	" 11	79 31
4054	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 14, 1904.....	" 18	74 58
4094	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1904.....	" 19	325 00
4233	26	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending May 21, 1904.....	" 24	74 58
4352	June 2	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending May 28, 1904.....	June 1	79 51
4457	6	The United Engineering and Contracting Company.	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens	May 25	2,038 22
4519	8	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending June 4, 1904.....	June 7	74 58
4682	15	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending June 11, 1904.....	" 15	74 58
4837	22	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending June 18, 1904.....	" 22	80 20
4904	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1904.....	" 21	325 00
5019	29	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., week ending June 25, 1904.....	" 28	76 58
Total.....					\$16,196 33

Opening and Widening Streets, Including Closing Streets—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1904.					
4831	June 22	John C. Olmsted, Executor of Estate of Frederick Law Olmsted, deceased	Refunding assessment paid in error, \$175, opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the patent line between the City of Brooklyn and said Town of Flatbush	June 11	\$966 42

Public School Library Fund.

(Laws of 1894, chap. 556; Laws of 1901, chap. 466.)					
1904.					
2859	Apr. 4	American Book Company.....	On account of Contract No. 8799, for books	Mar. 26	\$467 94
2860		D. Appleton & Co..	On account of Contract No. 8806, for books	" 28	182 12
2861		D. Appleton & Co..	On account of Contract No. 8806, for books	" 28	12 42
2862		Maynard, Merrill & Co	Books	" 26	48
2894	5	The MacMillan Company	On account of Contract No. 8814, for books	" 26	6 29
2895		The MacMillan Company	On account of Contract No. 8814, for books	" 24	286 57
2896		Albert F. Houghton.	On account of Contract No. 8797, for books	" 28	394 11
2979	7	Milton - Bradley Company	Books	" 26	81 05
2980		Dodd, Mead & Co..	On account of Contract No. 8812, for books	" 26	317 50
2981		C. J. Mills.....	On account of Contract No. 8815, for books	" 30	5 99
2982		Lathrop Publishing Company	On account of Contract No. 8810, for books	" 30	236 65
2983		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 30	64 07
2984		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 26	195 84
2985		J. B. Lippincott....	On account of Contract No. 8795, for books	" 30	2 80
3017	8	Globe School Book Company	On account of Contract No. 8796, for books	" 30	5 89
3059	11	C. J. Mills.....	Books	" 30	7 05
3060		Silver, Burdett & Co	On account of Contract No. 8803, for books	" 30	29 62
3078		Silver, Burdett & Co	On account of Contract No. 8803, for books	" 30	4 41
3079		Ward & Drummond Company	On account of Contract No. 8798, for books	" 30	63 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3087	12	G. P. Putnam's Sons	On account of Contract No. 8801, for books	" 30	6 00
3114	13	E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 30	16 89
3139	14	Milton - Bradley Company	Books	Apr. 8	29 80
3169		Maynard, Merrill & Co	Supplies	" 8	84
3207	18	Rand, McNally & Co	Atlases	" 8	9 00
3208		Dodd, Mead & Co..	On account of Contract No. 8812, for books	Mar. 30	5 50
3248	19	The Baker-Taylor Company	On account of Contract No. 8879, for books	Apr. 8	401 61
3249		The Baker-Taylor Company	On account of Contract No. 8879, for books	" 8	1,585 87
3291	20	Silver, Burdett Company	On account of Contract No. 8803, for books	" 11	99 72
3292		The MacMillan Publishing Company	On account of Contract No. 8814, for books	" 8	43 43
3329	21	Educational Publishing Company	Books	" 8	80
3475	25	D. Appleton & Co..	On account of Contract No. 8806, for books	" 19	24 98
3595	May 2	J. B. Lippincott..	On account of Contract No. 8795, for books	" 25	99 25
3628	3	Public School Publishing Company	Books	" 26	31 04
3629		A. S. Barnes & Co.	Books	" 26	4 80
3652	4	Milton - Bradley Company	Books	" 26	29 20
3653		C. J. Mills.....	On account of Contract No. 8815, for books	" 19	79 07
3689	5	D. C. Heath & Co.	On account of Contract No. 8802, for books	" 26	6 37
3690		Ward, Drummond & Co	On account of Contract No. 8798, for books	" 15	104 55
3691		Charles Scribner's Sons	On account of Contract No. 8809, for books	" 26	37 79
3737	6	D. Appleton & Co..	On account of Contract No. 8806, for books	" 26	32 03
3738		G. P. Putnam's Sons	On account of Contract No. 8801, for books	" 26	20 10
3755	9	The American News Company	On account of Contract No. 8748, for books	" 20	1,641 65
3756		The American News Company	On account of Contract No. 8748, for books	" 19	1,377 60
3757		The American News Company	On account of Contract No. 8748, for books	" 19	2,567 89
3794	9	The Century Company	On account of Contract No. 8811, for books	" 26	464 85
3825	10	Public School Publishing Company	Books	May 3	4 92
3826		Frederick A. Stokes Company	Books	" 3	1 80
3827		Educational Publishing Company	Books	" 3	14 80
3828		Educational Publishing Company	Books	" 3	21 60
3937	13	Bank of Discount, Assignee of William Beverley Harrison	Books	Apr. 26	1 00
3938		Bank of Discount, Assignee of William Beverley Harrison	Books	Feb. 4	2 50
4000	17	Harper & Bros.....	On account of Contract No. 8813, for books	May 4	556 68
4001		Harper & Bros.....	On account of Contract No. 8813, for books	" 4	1,614 63
4126	23	Dodd, Mead & Co..	On account of Contract No. 8812, for books	" 18	8 80
4189	25	Dodd, Mead & Co.	Supplies, Public School 142.....	" 18	2 40
4282	27	The Century Company	On account of Contract No. 8811, for books	" 24	652 95
4304	June 1	Rand, McNally & Co	Atlas	" 24	9 00
4356	2	E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 24	1,697 57
4429	6	Albert F. Houghton	On account of Contract No. 8797, for books	" 24	957 37
4430		The MacMillan Company	On account of Contract No. 8814, for books	" 31	982 40
4509	7	The Century Company	On account of Contract No. 8811, for books	" 31	119 25
4510		Ginn & Co	On account of Contract No. 8800, for books	" 31	654 68
4511		Maynard, Merrill & Co	Books, etc.....	June 3	8 65
4630	13	The Morse Company	Books	" 7	13 20
4631		Public School Publishing Company	Books	" 7	28 12
4657		Milton - Bradley Company	Books, etc.....	" 9	48 10
4667	14	The Century Company	On account of Contract No. 8811, for books	May 24	551 46
4683	15	The MacMillan Company	On account of Contract No. 8814, for books	June 8	392 78
4686		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 8	951 44
4712	16	Frederick A. Stokes Company	Books	" 9	33 30
4713		Charles Scribner's Sons	On account of Contract No. 8809, for books	" 7	1,415 86
4714		The Baker & Taylor Company	On account of Contract No. 8879, for books	" 8	2,089 97
4841	22	Maynard, Merrill & Co	Books	" 16	2 70
4842		Siegel-Cooper Company	Books	" 16	2 62
4843		Milton - Bradley Company	Books	" 16	37 35
4980	27	Educational Publishing Company	Books	" 20	8 26
5032	29	The American News Company	On account of Contract No. 8748, for books	" 20	7 81
5033		The American News Company	On account of Contract No. 8748, for books	" 20	287 44
5034		Silver, Burdett & Co	On account of Contract No. 8803, for books	" 16	24 53
Total.....					\$23,791 12

Public Baths Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
1904.					
3080	Apr. 11	Fuller & O'Connor.	On account of Contract No. 8741, for the erection, etc., of a public bath on the north side of Huron street, 250 feet west of Manhattan avenue.....	Apr. 7	\$4,492 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3081		Fuller & O'Connor.	On account of Contracts Nos. 7821 and 8676, for the erection, etc., of a public bath on the south side of Montrose avenue, 125 feet east of Union avenue	1904.		4280	27	Al Richheimer.....	Damages to wagon while driving along Meserole avenue, between Manhattan avenue and Leonard street, caused by a cart belonging to the Department of Street Cleaning on January 23, 1904.....	1904.	
3082		Fuller & O'Connor.	Amount deducted on Voucher No. 6775, Borough of Brooklyn, 1903, pending completion of work on Contracts Nos. 6793 and 8633, dated November 21, 1903, for the erection of an interior public bath building on the south side of Pitkin avenue, etc.....	" 6	6,715 00	4311	June 1	Catharine Mantz...	Damages to property on the premises No. 495 Putnam avenue, Borough of Brooklyn, caused by an overflow of sewer on October 9, 1903.....	" 26	7 50
3596	May 2	Fuller & O'Connor.	On account of Contract No. 8741, for the erection and completion of a new building to be used for a public bath, to be erected on the north side of Huron street	" 11	200 00	4363	2	Antonio Marrone..	Rebates due under certain contracts entered into with the Department of Street Cleaning for the period between March 21 and December 16, 1902....	" 26	129 30
3597		Fuller & O'Connor.	On account of Contracts Nos. 7821 and 8676, for the erection and completion of a new building to be used for a public bath, to be erected on the south side of Montrose avenue	" 28	9,756 30	4394	3	William J. Moran..	Tearing down and rebuilding retaining wall between Brooklyn Hospital and Raymond Street Jail	" 11	52 58
3736	6	Title Guarantee and Trust Company..	Examination of title to property, etc.	" 28	10,370 00	4512	7	Anton Schnitzer and Christian Schnitzer	Damages to premises No. 112 Court street, Borough of Brooklyn, to personal property therein, caused by bursting of a water main, December 11, 1898	" 11	4,485 00
3912	12	Myron C. Rush....	On account of Contract No. 9208, for the erection and completion of a public bath building to be erected on the west side of Duffield street, 137 feet 8 inches south of Concord street	Mar. 29	46 75	4602	10	Jacob Nurnberg....	Damages to premises Nos. 357 to 359 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 3	200 00
4002	17	Axel S. Hedman...	On account of Contract No. 9207, for services of architect for the public interior bath on the west side of Duffield street, 137 feet 8 inches south of Concord street	May 10	4,989 08	4687	15	Eva Messner	Damages to property on the premises No. 9 North Portland avenue, Borough of Brooklyn, caused by overflow of sewer on October 8 and 9, 1903.....	June 8	275 00
4595	June 9	Myron C. Rush....	On account of Contract No. 9208, for the erection and completion of an interior public bath building, etc., on the west side of Duffield street, 137 feet 8 inches south of Concord street	" 10	124 73	4715	16	John Skelly.....	Damages to property on the premises No. 16 North Elliott place, Borough of Brooklyn, caused by overflow of sewer on October 8 and 9, 1903.....	" 11	43 00
4668	14	Axel S. Hedman...	On account of Contract No. 9207, for services of architect for the public interior bath on the west side of Duffield street, 137 feet 8 inches south of Concord street	June 8	8,185 92	4716		Otto Wicke.....	Damages to property on the premises No. 1375 Myrtle avenue and No. 338 Knickerbocker avenue, caused by overflow of sewer on October 8 and 9, 1903	" 14	116 75
4743	17	Fuller & O'Connor.	On account of Contract No. 8741, for the erection, etc., of a new building to be used as a public bath, on the north side of Huron street, 250 feet west of Manhattan avenue	" 8	204 64	4828	21	Louise P. Barrett..	Damages for the use and occupation of premises on the northeast corner of Leonard street and Norman avenue, Borough of Brooklyn, by the City, for library purposes, from July 1, 1902, to May 31, 1904.....	" 11	1,007 70
4744		Fuller & O'Connor.	On account of Contracts Nos. 7821 and 8676, for the erection, etc., of a new building to be used as a public bath, on the south side of Montrose avenue, 125 feet east of Union avenue	" 16	13,005 00	5004	28	Alvin Boody	Services rendered as Superintendent of Supplies and Repairs, Department of Parks, Boroughs of Brooklyn and Queens, for the period from August 10, 1899, to December 7, 1899, at the rate of \$3,000 per annum	" 16	1,058 00
			Total.....		\$72,794 67					" 22	959 67

Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)					
2866	Apr. 4	Mary Duddy and Michael Duddy..	Damages caused by overflow of sewer adjacent to premises No. 14 North Elliott place, on June 29 and October 9, 1903.	1904.	
2909	5	Hans Weigel.....	Damages caused by overflow of sewer adjacent to premises No. 682 Evergreen avenue, during the year prior to September 19, 1903	Mar. 30	\$150 00
2986	7	Mary S. Torrey...	Damages caused by overflow of sewer adjacent to premises No. 321 Halsey street, June 29, 1903	" 30	60 00
3018	8	Charles J. Holt....	Damages caused by overflow of sewer adjacent to premises No. 281 Butler street, October 8 and 9, 1903	" 25	125 00
3098	12	Washington Buckley	Work performed in the regrading of a plot of ground leased by him from the City at the southwest end of Wallabout Basin, Borough of Brooklyn..	" 31	75 00
3115	13	Caroline Beach....	Damages to property on the premises No. 270 Putnam avenue, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	Apr. 8	342 00
3209	18	Elizabeth A. Scott..	Damages to personal property contained in the premises No. 130 Eldert street, Borough of Brooklyn, by reason of overflow of public sewer on June 29 and October 9, 1903.....	" 8	234 00
3530	27	Catherine J. Ednie..	On account of damages to property on premises No. 227 Palmetto street, Borough of Brooklyn, by reason of overflow of public sewer on October 9, 1903.....	" 12	100 00
3531		Catherine J. Ednie..	Balance of damages to property on premises No. 227 Palmetto street, Borough of Brooklyn, by reason of overflow of public sewer on October 9, 1903	" 20	83 33
3654	May 4	W. J. Mosier.....	Damages to property on premises No. 90 Covert street, Borough of Brooklyn, by reason of overflow of public sewer on October 8 and 9, 1903.....	" 20	166 67
3694	5	Frank Rieger.....	Damages to property on premises No. 674 Evergreen avenue, by reason of overflow of public sewer on July 5, 1901; June 29 and October 9, 1903.....	May 2	35 00
3768	9	Julia Lyons.....	Damages to property on premises No. 41 Navy street, by reason of overflow of public sewer on October 9, 1904.....	" 2	85 00
3769		Ellen Keating.....	Damages to property on premises No. 696 Evergreen avenue, by reason of overflow of public sewer on June 29, 1903.....	" 3	25 00
3905	12	Cornelia E. Mortimer or John F. Foley, Attorney..	Damages to personal property, etc., on premises No. 434 Lewis avenue, by reason of overflow of public sewer on July 5, 1901.....	" 3	35 00
4038	18	Peter P. Howard...	Damages caused by overflow of sewer adjacent to premises No. 132 Marion street, Borough of Brooklyn, on June 29, 1903..	" 9	25 00
4098	20	Edward E. Sanneman, Assignee of Mary Sanneman Smith and Mrs. William F. McCaully	Damages to premises Nos. 54 and 56 Hicks street, Borough of Brooklyn, on October 23, 1902, caused through negligence of City employees engaged in the removing of incumbrances	" 14	70 00
			Total.....	" 14	97 00

Revenue Bond Fund—For Judgments.

1904.					
2867	Apr. 4	Abraham Murick or Daily & Williams, Attorneys	Judgment against The City of New York filed March 15, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 20 Moore street, Borough of Brooklyn, July 5, 1901.....	1904.	
2938	6	Annie Burkhard or William Watson, Attorney	Judgment against The City of New York filed March 21, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 401 Central avenue, between September 1, 1897, and September 1, 1900	Mar. 26	\$350 00
2951		Elizabeth A. Scott or Edward A. Richards	Judgment against The City of New York filed March 21, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 130 Eldert street, July 5, 1901....	" 31	348 09
2952		Elizabeth A. Scott or Edward A. Richards	Judgment against The City of New York filed March 21, 1904, in the Supreme Court, Kings County, for damages to personal property in premises No. 130 Eldert street, July 1, 1901	" 31	324 05
2953		Archie Rausch or George H. Alexander	Judgment against The City of New York filed February 16, 1904, in the Supreme Court, Kings County, for damages for the loss of two horses caused by the defective condition of the highway on Sutter avenue, between Broadway and Shepherd avenue, Borough of Brooklyn, October 10, 1899.	" 31	141 72
3019	8	Giuseppe Murello or James C. Cropsey	Judgment against The City of New York filed March 17, 1904, in the Supreme Court, Kings County, for damages to property on the premises No. 432 Nostrand avenue, Borough of Brooklyn, caused by overflow of sewer on July 5, 1901	Apr. 4	65 00
3036	9	Jefferson Deevy or James Schell & Elkus, Attorneys..	Judgment against Francis Vinton Greene, Police Commissioner, and Willis L. Ogden and others, as Municipal Civil Service Commissioners of The City of New York, entered November 30, 1903, in the Supreme Court, County of New York, for costs on appeal to the Appellate Division, First Department, from a peremptory writ of mandamus issued to compel his recognition as a Captain in the Police Department	" 6	34 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3037		Henri Humphries or Wellman & Gooch, Attorneys	Judgment against The City of New York filed January 11, 1904, in the Supreme Court, for damages for personal injuries received February 2, 1902, by reason of the defective condition of the sidewalks in front of premises No. 57 Hamilton avenue, Borough of Brooklyn	1904.		3144		Samuel Eisler or James C. Cropsey, Attorney	Judgment against The City of New York, perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in the premises No. 366 Wallabout street, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.	1904.	
3099	12	William Hees or Ephraim Byk, Attorney	Judgment against The City of New York filed March 31, 1904, for damages to personal property contained in premises No. 411 Tompkins avenue, Borough of Brooklyn, by reason of overflow of sewer on June 29, 1903.....	Mar. 19	1,800 00	3145		Rosie Eisler or James C. Cropsey, Attorney	Judgment against The City of New York, perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in the premises No. 366 Wallabout street, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.	" 12	49 57
3100		Herman Winklenoh or Ephraim Byk, Attorney	Judgment against The City of New York filed March 31, 1904, for damages to premises No. 408 Tompkins avenue....	Apr. 12	221 38	3146	14	Henry Kuck or James C. Cropsey, Attorney	Judgment against The City of New York, perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to premises Nos. 291 and 293 Putnam avenue and Nos. 434 and 436 Nostrand avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903	" 12	44 55
3116	13	Robert Neville or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 30, 1904, for damages to personal property contained in premises No. 631 Pacific street, Borough of Brooklyn, by reason of overflow of sewer, on July 5, 1901	" 12	168 50	3147		Henry Jaffe, or James C. Cropsey, Attorney	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, First District, for damages to premises No. 173 Harrison avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 12	89 71
3117		Robert Neville or Towns & McCrossin, Attorneys....	Judgment against The City of New York filed March 30, 1904, for damages to premises No. 620 Atlantic avenue, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 9	223 65	3148		Louis Silberman and Abraham L. Silberman, or James C. Cropsey, Attorney	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, premises No. 159 Harrison First District, for damages to avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 12	74 65
3118		Stephen Cisin, or Towns & McCrossin, Attorneys....	Judgment against The City of New York filed March 30, 1904, for damages to premises No. 772 Halsey street, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 9	423 65	3149		Barnet Zinn or James C. Cropsey, Attorney	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, First District, for damages to premises No. 173 Harrison avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 12	89 71
3119		Robert E. Moss, or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 30, 1904, for damages to premises No. 1775 Fulton street, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 9	198 65	3150		Arnold Zachow or James C. Cropsey, Attorney	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, First District, for damages to premises No. 434 Nostrand avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 12	95 23
3120		Erastus Hayes or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 30, 1904, for damages to premises Nos. 227, 229, 231, 233 and 235 Wallabout street, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1904	" 9	523 65	3151		Fanny Freisberger or James C. Cropsey, Attorney	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, First District, for damages to premises No. 161 Harrison avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 12	151 32
3121		George Muller or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 30, 1904, for damages to premises No. 160 Driggs avenue, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 9	323 65	3152		Jacob Markson or James C. Cropsey, Attorney	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, First District, for damages to premises No. 173 Harrison avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.....	" 12	104 76
3122		George Snowman and Lydia Snowman or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 30, 1904, for damages to personal property in the premises No. 136 Nassau avenue, Borough of Brooklyn, by reason of overflow of sewer between September 20, 1898 and September 28, 1901	" 9	523 65	3153		Henry Roth or J. Charles Wechsler, Attorney	Judgment against The City of New York filed March 26, 1904, in the Supreme Court, for damages to premises on the east side of Central avenue, between Jefferson avenue and Cornelia street, Borough of Brooklyn, by reason of overflow of sewer during the months of July and August, 1901	" 11	666 66
3123		Charles A. Kunkel, or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 30, 1904, for damages to personal property in the premises No. 334 Hamburg avenue, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 9	323 65	3154		Ray Reisenberger or Charles Wechsler, Attorney	Judgment against The City of New York filed March 26, 1904, in the Supreme Court, for damages to premises on the east side of Central avenue, between Jefferson avenue and Hancock street, Borough of Brooklyn, by reason of overflow of sewer during the months of July and August, 1901	" 11	1,333 34
3140		John H. Ruther or James C. Cropsey, Attorneys	Judgment against The City of New York perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in the premises No. 293 Putnam avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903..	" 12	138 29	3155		John F. Pfund or J. Charles Wechsler, Attorney....	Judgment against The City of New York filed March 26, 1904, in the Supreme Court, for damages to premises No. 121 Marion street, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 12	90 00
3141		Herman Berkowitz or James C. Cropsey, Attorney	Judgment against The City of New York, perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in the premises No. 121 Gerry street, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.	" 12	81 00	3156		Ellen Hohngren or J. Charles Wechsler, Attorney....	Judgment against The City of New York filed March 26, 1904, in the Supreme Court, for damages to premises No. 129 Marion street, by reason of overflow of sewer on July 5, 1901.....	" 12	90 00
3142		Morris Cohen or James C. Cropsey, Attorney	Judgment against The City of New York, perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in the premises No. 178 Harrison avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.	" 12	102 75	3157		Rose Curley or Martin Halpin, Attorney	Judgment against The City of New York filed March 23, 1904, in the Supreme Court, for damages to premises No. 436 Lewis avenue, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 12	140 00
3143		John F. Edwards or James C. Cropsey, Attorney	Judgment against The City of New York, perfected March 26, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in the premises No. 424 Nostrand avenue, Borough of Brooklyn, caused by overflow of sewer on October 9, 1903.	" 12	114 80	3158		Annie Curran or Robert Stewart, Attorney.....	Judgment against The City of New York filed March 24, 1904, in the Supreme Court, for damages to premises No. 293 Warren street, Borough of Brooklyn, by reason of overflow of sewer on July 5, 1901	" 12	850 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3170	15	Franz Bayer or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 31, 1904, in the Supreme Court, for damages to personal property, etc., on premises No. 227 Palmetto street, Borough of Brooklyn, caused by overflow of sewer on or about July 5, 1901	1904.		3393		Edward Kaufman, as Clerk of Kings County	Deposit to the credit of the action of The City of New York vs. James Cody and others, balance of judgments of Richard Cody, William Cody and James A. Cody, filed against The City of New York May 23, 1901, and April 28, 1902, for work performed and for damages for breach of contract dated May 19, 1897, for regulating, grading, etc., the main driveway of the Ocean Driveway, between Coney Island entrance and Prospect Park and Twenty-second avenue, Bay parkway, and for costs on appeal to the Appellate Division on same.....	1904.	
3171		George Muller and Helen Muller or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 31, 1904, in the Supreme Court, for damages to premises Humboldt and Diamond streets, on or about July 6, 1901.....	" 13	223 65						
3172		Peter Nash or Towns & McCrossin, Attorneys....	Judgment against The City of New York filed March 31, 1904, in the Supreme Court, for damages to premises No. 10 North Elliott place, on July 5, 1901	" 13	623 65	3436	23	Florence Raynor, or Towns & McCrossin, Attorneys	Judgment against The City of New York filed April 9, 1904, in the Supreme Court, Kings County, for damages to premises on Russell street, 155 feet south from the southeast corner of Norman avenue, Borough of Brooklyn, caused by overflow of public sewer at various times up to or about July 25, 1901.....	" 12	9,962 53
3173		Clifton E. Singleton, or Towns & McCrossin, Attorneys	Judgment against The City of New York filed March 31, 1904, in the Supreme Court, for damages to premises No. 196 Flatbush avenue, on or about July 5, 1901.....	" 13	373 65						
3219	18	Michael Jaeger, as Administrator with the will annexed of Maria Schmelter, deceased, or Oscar Richter, Attorney	Balance of taxes for year 1899 paid in error on Lot No. 57, Block 59, in Ward 21.....	Mar. 31	135 92	3476	25	Daniel O'Connell, Michael O'Connell, John O'Connell, and Mary O'Connell, by her guardian, ad litem, or Robert Stewart, Attorney.	Judgment against The City of New York filed April 9, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 209 Butler street, Borough of Brooklyn, between July 5 and August 25, 1901	" 20	324 95
3251	19	Martha Bartow, as administratrix of the goods, chattels and credits which were of Charles A. Bartow, deceased, or Foster L. Backus, Attorney	Judgment against The City of New York filed April 1, 1904, in the Supreme Court, Kings County, for salary of Charles A. Bartow, as Inspector of Sewers, Borough of Brooklyn, from January 3 to March 20, 1903	Apr. 16	355 90	3477		Mary Miller or Robert Stewart, Attorney	Judgment against The City of New York filed April 5, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 379 Baltic street, Borough of Brooklyn, on July 5, 1901.....	" 20	199 53
3252		Gunio Cunio, an infant by John Cunio, his guardian, ad litem, or Daily & Bell, Attorneys.	Judgment against The City of New York filed March 29, 1904, in the Supreme Court, Kings County, for injuries received on September 5, 1902, by being run over by a cart belonging to the Department of Street Cleaning on Lawrence street, Borough of Brooklyn	" 15	344 72	3478		Frank Mican or Robert Stewart, Attorney	Judgment against The City of New York filed April 5, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 381 Baltic street, Borough of Brooklyn, on July 5, 1901.....	" 20	224 63
3253		John Cunio, or Daily & Bell, Attorneys	Judgment against The City of New York for damages and medical attendance to George Cunio, plaintiff's son, who was injured on Lawrence street, Borough of Brooklyn, by a cart belonging to the Department of Street Cleaning on September 5, 1902...	" 15	203 90	3479		Thomas H. White or Robert Stewart, Attorney	Judgment against The City of New York filed April 5, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 176 Butler street, Borough of Brooklyn, on July 5, 1901.....	" 20	199 53
3254		John Wright or Robert Stewart, Attorney	Judgment against The City of New York filed March 31, 1904, for damages caused by overflow of sewer adjacent to premises No. 217 Bond street, Borough of Brooklyn, July 5, 1901	" 16	244 76	3480		Sophie M. Faust, or Robert Stewart, Attorney	Judgment against The City of New York filed April 5, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 337 Warren street, Borough of Brooklyn, between July 15 and August 25, 1901	" 20	199 53
3255	20	Felix Gunn or Robert Stewart, Attorney	Judgment against The City of New York filed March 31, 1904, for damages caused by overflow of sewer adjacent to premises No. 223 Bond street, Borough of Brooklyn, July 5, 1901	" 16	274 88	3481		John A. Mooney and Patrick Joseph Mooney or Towns & McCrossin, Attorneys	Judgment against The City of New York filed April 5, 1904, in the Supreme Court, Kings County, for damages to personal property, caused by overflow of sewer adjacent to premises No. 610 Atlantic avenue, Borough of Brooklyn, on July 5, 1901.....	" 20	273 65
3318		Francis M. Martin or Smith & Campbell, Attorneys...	Judgment against The City of New York filed March 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 109 and 111 Hudson avenue, Borough of Brooklyn, about December 1, 1901	" 18	229 38	3482		Alfred A. Smith or C. Wm. Wright, Attorney	Judgment against The City of New York filed April 1, 1904, in the Supreme Court, Kings County, for damages to property on the west side of Dahlgren place, near Ninety-second street, Borough of Brooklyn, on February 26, 1902, by reason of the improper construction and use of a drain across said Ninety-second street....	" 21	175 00
3379	22	Ellen Murphy, as Executrix, etc., of Timothy Murphy, deceased, or Levi W. Naylor, Attorney	Judgment against The City of New York filed April 6, 1904, for services of Timothy Murphy in fastening, etc., horseshoes on horses belonging to the Department of Street Cleaning, between December 4, 1900, and April 29, 1902..	" 18	244 85	3498	26	Marie F. Foley or Baldwin & Ford, Attorneys	Judgment against The City of New York filed April 4, 1904, in the Supreme Court, Kings County, for personal injuries received on November 21, 1901, by reason of the defective condition of the crosswalk on Fulton street, at the intersection of Flatbush avenue, Borough of Brooklyn.....	" 21	1,347 14
3391		Margaret Shanley, as Executrix, etc., of Thomas Shanley, deceased, or Levi W. Naylor, Attorney	Judgment against The City of New York filed April 6, 1904, for services of Thomas Shanley in fastening, etc., horseshoes on horses belonging to the Department of Street Cleaning, between December 5, 1900, and May 25, 1901...	" 19	203 54	3499		William A. Zepp or John F. Foley, Attorney	Judgment against The City of New York filed April 4, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 140 Marion street, Borough of Brooklyn, July 5, 1901.....	" 21	144 37
3392		Henry Beckers or Towns & McCrossin, Attorneys ...	Judgment against The City of New York filed April 2, 1904, for damages to personal property, etc., on premises No. 616 Atlantic avenue, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901	" 20	423 65	3529	27	Mary E. Dolan or Towns & McCrossin, Attorneys ...	Judgment against The City of New York filed April 5, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 12 North Elliott place, Borough of Brooklyn, July 5, 1901.....	" 21	223 65
						3565	29	Vincenzo Policano or Carl J. Heyser, Attorney	Judgment against The City of New York filed April 8, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 10 St. Edward's street, Borough of Brooklyn, October 9, 1903...	" 21	103 60

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3599	May 2	Charles Christensen or Weismann & Glore, Attorneys.	Judgment against The City of New York, filed April 15, 1904, in the Supreme Court of Kings County, for damages, etc., for injuries to personal property on premises No. 645 Decatur street, Borough of Brooklyn, caused by overflow of public sewer on June 29, 1903	1904.		3944		Anna Schmeimann or Morris & Whitehouse, At- torneys	Judgment against The City of New York filed April 29, 1904, for damages to personal property contained in premises No. 344 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of sewer during the year 1901	1904.	
3639	3	Owen Boyle or Ren- dich & Brennan, Attorneys	Judgment against The City of New York filed February 2, 1904, for personal injuries caused by stepping on the ice on Jay street, near High street, Borough of Brooklyn, on or about February 22, 1902	" 29	207 63	3977	16	Mary C. McCor- mack, as Admin- istratrix of the goods, chattels and credits of Thom- as W. McCor- mack, deceased, or Zurn & Bogen- schutz, Attorneys.	Judgment against The City of New York filed March 26, 1904, for wages due Thomas W. McCormack, as a Section Foreman in the Department of Street Cleaning, Borough of Brooklyn, from September 1, 1900, to June 18, 1901	" 10	194 17
3640		William H. Wohlers or James C. Crop- sey, Attorney....	Judgment against The City of New York filed April 15, 1904, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for damages to personal property contained in premises Nos. 397, 399 and 440 Nost-rand avenue, Borough of Brooklyn, caused by overflow of public sewers on October 9, 1903	" 29	990 61	3978		John Camden and another, or Chas. Coleman Miller, Attorney	Costs in the action of John Cam- den and another, appellants, vs. The City of New York, respondent, payable in pursu- ance of an order of the Appel- late Division of the Supreme Court, Second Department, dated April 7, 1904	" 10	1,204 16
3655	4	Edison Electric Il- luminating Com- pany of Brooklyn or Sheehan & Col- lin, Attorneys...	Judgment against Thomas L. Feitner et al., as Commission- ers of Taxes and Assessments of The City of New York, filed April 9, 1904, in the Supreme Court, County of New York, for costs, etc., in the matter of The People of the State of New York on the relation of the Edison Electric Illuminat- ing Company of Brooklyn, re- lator, vs. Thomas L. Feitner et al., as Commissioners of Taxes and Assessments	" 29	128 67	3979		Amelia Buckhardt or Charles Coleman Miller, Attorney.	Costs in the action of Amelia Buckhardt vs. The City of New York, payable in pursu- ance of an order of the Appel- late Division of the Supreme Court, Second Department, dated April 7, 1904	" 11	20 00
3656		Mary Lovelace or G. W. Hopkins, At- torney	Judgment against The City of New York filed April 19, 1904, in the Supreme Court, New York County, for personal in- juries sustained by falling on snow and ice at intersection of South Ninth and Berry streets, Borough of Brooklyn, February 6, 1901	May 2	183 07	3980		Joseph L. Stone or Charles Coleman Miller, Attorney..	Costs in the action of Joseph L. Stone vs. The City of New York, payable in pursu- ance of an order of the Appel- late Division of the Supreme Court, Second Department, dated April 7, 1904	" 11	10 00
3692	5	George W. Roscoe or Robert Stew- art, Attorney....	Judgment against The City of New York filed April 12, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 68 1/2 Newell street, Borough of Brooklyn, up to and including the year 1903	" 2	100 00	3981		John Schmidt or Charles Coleman Miller, Attorney..	Costs in the action of John Schmidt vs. The City of New York, payable in pursu- ance of an order of the Appel- late Division of the Supreme Court, Second Department, dated April 7, 1904	" 11	10 00
3693		James G. Sutphin, or Robert Stew- art, Attorney....	Judgment against The City of New York filed April 12, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 707 Humboldt street, Borough of Brooklyn, up to and including the year 1903	" 3	323 88	3982		Michael F. Dolan or Charles Coleman Miller, Attorney..	Costs in the action of Michael F. Dolan vs. The City of New York, payable in pursu- ance of an order of the Appel- late Division of the Supreme Court, Second Department, dated April 7, 1904	" 11	10 00
3695		Ernest Simon Pfis- ter and Louise A. Pfister or Rob- ert Stewart, At- torney	Judgment against The City of New York filed April 12, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 670 Humboldt street, Borough of Brooklyn, up to and including the year 1903	" 3	523 88	4003	17	Eliza Griffin and Thomas J. Bren- nan or Morris & Whitehouse, At- torneys	Judgment against The City of New York filed April 29, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 98 Eldert street, Borough of Brooklyn, during the years 1899, 1900 and up to Septem- ber 16, 1901	" 13	50 00
3739	6	Sarah E. Dyatt or Robert Stewart, Attorney	Judgment against The City of New York filed April 12, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 197 Russell street, Borough of Brooklyn, up to and including the year 1903	" 3	523 88	4004		Owen Gavigan or Morris & White- house, Attorneys.	Judgment against The City of New York filed April 29, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 206 Hoyt street, Borough of Brooklyn, during the year 1901	" 13	275 00
3939	13	Michael J. O'Don- nell or William O. Miles, Attorney..	Judgment against The City of New York filed April 25, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 258 Tillary street, Borough of Brooklyn, on July 5, 1901	" 3	523 88	4005		Thomas J. Brennan or Morris & Whitehouse, At- torneys	Judgment against The City of New York filed April 29, 1904, in the Supreme Court, Kings County, for damages to personal property caused by overflow of sewer adjacent to premises No. 98 Eldert street, Borough of Brooklyn, from 1896 to July 17, 1901, inclu- sive	" 13	194 17
3940		Claus Hertmann or Burr, Coombs & Wilson, Attorneys	Judgment against The City of New York filed April 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 471 Central avenue, Borough of Brooklyn, caused by bursting of water main on December 11, 1898..	" 10	90 40	4006		Mary H. Perks, or Morris & White- house, Attorneys.	Judgment against The City of New York filed April 29, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 144 Wyckoff street, during year 1900 and up to July 22, 1901.	" 13	160 17
3941		Claus Hertmann or Burr, Coombs & Wilson, Attorneys	Judgment against The City of New York filed April 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 467 Central avenue, Borough of Brooklyn, caused by bursting of water main on December 11, 1898..	" 10	639 23	4007		Rudolph Vedder or William O. Miles, Attorney	Judgment against The City of New York filed April 29, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 152 Ralph avenue, on July 5, 1901	" 14	314 22
3942		Sarah Brahm or Towns & McCross- in, Attorneys....	Judgment against The City of New York filed April 19, 1904, for personal injuries received February 21, 1903, by falling on the icy sidewalk on the west side of Nevins street, near its intersection with the southerly line of Dean street, Borough of Brooklyn	" 10	440 18	4055	19	Rosie Donga or Wil- liam O. Miles, At- torney	Judgment against The City of New York filed May 7, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 33 Withers street, Borough of Brooklyn, on July 5, 1901....	" 16	218 22
3943		Otto Schmeimann or Morris & White- house, Attorneys.	Judgment against The City of New York filed April 29, 1904, for damages to personal property contained in premises No. 344 Knickerbocker avenue, Borough of Brooklyn, caused by overflow of sewer during the year 1901	" 10	1,452 05	4083	20	Nicola Marino or William O. Miles, Attorney	Judgment against The City of New York filed May 7, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 24 Flushing avenue, Borough of Brooklyn, on July 5, 1901....	" 16	173 22
				" 10	144 17	4084		David Martin or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 194 Nassau avenue, Borough of Brooklyn, during the period between August 7, 1893 and July 27, 1901	" 16	325 50

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4085		Anna Denker or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 189A Nassau avenue, Borough of Brooklyn, up to the period of July 27, 1901.....	1904. " 16	426 10	4192		Margaret B. Hill or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 664 Humboldt street, Borough of Brooklyn, during the period between April 22, 1893, and January 27, 1901	1904. " 18	476 86
4095		Emilie H. Keller or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises Nos. 185, 187 and 189 Nassau avenue, Borough of Brooklyn, between December 22, 1887, and July 27, 1901	" 16	880 53	4193		Brodie Manufacturing Company or William O. Miles, Attorney	Judgment against The City of New York filed May 10, 1904, for damages caused by overflow of sewer adjacent to Nos. 49, 51 and 53 Walton street, Borough of Brooklyn, on June 29, 1903.....	" 20	593 22
4096		Thomas E. Karran, or Lewis L. Fawcett, Attorney....	Judgment against The City of New York filed March 28, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 678 Humboldt street, between November 22, 1892, and July 27, 1901	" 16	476 86	4194		Barbara Fischleim or William H. Good, Attorney...	Judgment against The City of New York filed May 5, 1904, for damages caused by overflow of sewer adjacent to premises No. 1447 De Kalb avenue, Borough of Brooklyn, on June 29, 1903.....	" 20	210 15
4097		Lester C. Smith or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 184 Russell street, between October 11, 1900, and July 27, 1901	" 16	426 40	4195		Frank Dilzer or Alexander S. Rosenthal, Attorney.	Judgment against William M. Calder, as Superintendent of the Bureau of Buildings, Borough of Brooklyn, of The City of New York, filed March 10, 1904, in the Supreme Court, Kings County, for costs upon an order of the Appellate Division, Supreme Court, Second Department, affirming an order of the Special Term granting a peremptory writ of mandamus in the case of The People ex rel. Frank Dilzer vs. William M. Calder, as Superintendent, etc.....	" 20	39 47
4104		Charles New or Maurice FitzGerald, Attorney....	Judgment against The City of New York filed February 29, 1904, in the Supreme Court, Kings County, for personal injuries sustained on July 21, 1902, by reason of the defective condition of the roadway of Sixtieth street, between Fourth and Fifth avenues, Borough of Brooklyn.....	" 20	5,469 42	4196	25	Daniel Costello, an infant, by Daniel Costello, his guardian, ad litem, or Jones, McKinney & Steinbrink, Attorneys	Judgment against The City of New York filed March 28, 1904, in the Supreme Court, Kings County, for damages for injuries sustained by Daniel Costello on June 12, 1902, by reason of the defective condition of the sidewalk in front of No. 395 Gold street, Borough of Brooklyn	" 20	937 12
4131	23	Joseph A. Ester, Mary A. Ester or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 688 Humboldt street, Borough of Brooklyn, during the period between December 13, 1892, and January 27, 1901.....	" 18	476 86	4273	27	August Dinger or Charles Coleman Miller, Attorney..	Costs on motion to dismiss appeal in the case of August Dinger vs. The City of New York, payable in pursuance of an order of the Appellate Division of the Supreme Court, Second Department, April 29, 1904	" 26	10 00
4132		Joseph A. Pitchatzek or Lewis L. Foster, Attorney..	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 676 Humboldt street, Borough of Brooklyn, during the period between January 19, 1898, and January 27, 1901.....	" 18	476 86	4274		Frederick Dinger or Charles Coleman Miller, Attorney.	Costs on motion to dismiss appeal in the case of Frederick Dinger vs. The City of New York, payable in pursuance of an order of the Appellate Division of the Supreme Court, Second Department, April 29, 1904	" 26	10 00
4133		David Nachmann or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 188 Nassau avenue, Borough of Brooklyn, during the period between August 29, 1895, and January 27, 1901	" 18	426 40	4275		Mary Reilly, or William F. McNamara, Attorney...	Judgment against The City of New York rendered May 16, 1904, in the Municipal Court, Borough of Brooklyn, Fifth District, for damages to personal property on the premises No. 435 Baltic street, Borough of Brooklyn, caused by overflow of sewer at various times during the past six years	" 24	30 40
4134		Rosina Danges or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 668 Humboldt street, Borough of Brooklyn, during the period between April 10, 1893, and January 27, 1901	" 18	426 40	4305	June 1	Central Congregational Society of Brooklyn, L. I., or Lyon & Smith, Attorneys	Judgment against The City of New York filed April 8, 1904, in the Supreme Court, Kings County, for damages to church building on Hancock street, Borough of Brooklyn, July 5, 1901, by reason of defective sewer conditions and improper appliances in the yard of Public School 3.....	" 26	1,746 55
4135		Adam Eich or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 656 Humboldt street, Borough of Brooklyn, during the period between December 8, 1892, and January 27, 1901	" 18	678 70	4306		Lilly Penneberg, or Daily & Williams, Attorneys	Judgment against The City of New York filed March 15, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 7 Leonard street, Borough of Brooklyn, on July 5, 1901....	" 26	250 00
4136		George Dippold or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 184 Nassau avenue, Borough of Brooklyn, during the period between August 21, 1895, and January 27, 1901	" 18	375 94	4307		William Brawn, Mary Frances Braun or Towns & McCrossin, Attorneys	Judgment against The City of New York filed May 10, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 696 Humboldt street, Borough of Brooklyn, at various times during the past six years....	" 24	697 65
4137		Herman Christensen or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 672 Humboldt street, Borough of Brooklyn, during the period between July 5, 1899, and January 27, 1901	" 18	527 32	4308		Joseph C. Dureimurs, or William O. Miles, Attorney..	Judgment against The City of New York filed May 4, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 156 Ralph avenue, Borough of Brooklyn, July 5, 1901.....	" 14	293 22
4190	25	Siven H. Wieberg or Lewis L. Fawcett, Attorney...	Judgment against The City of New York filed April 2, 1904, for damages caused by overflow of sewer adjacent to premises No. 198 Nassau avenue, Borough of Brooklyn, during the period between October 26, 1892, and January 27, 1901	" 18	375 70	4309		Richard Teed or J. Frederick Bullwinkel, Attorney.	Judgment against The City of New York filed March 31, 1904, in the Supreme Court, Kings County, for damages to personal property caused by overflow of sewer adjacent to premises No. 1459 Fulton street, Borough of Brooklyn, July 5, 1901.....	" 24	350 00
4191		Emil F. Haag or Lewis L. Fawcett, Attorney	Judgment against The City of New York filed March 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 654 Humboldt street, Borough of Brooklyn, during the period between November 5, 1892, and January 27, 1902.....	" 18	426 40	4310		George Evans or Foley & Powell, Attorneys	Judgment against The City of New York, filed March 15, 1904, in the Supreme Court, Kings County, for loss of services, etc., of Esther Evans, plaintiff's wife, who was injured on July 31, 1900, by falling on the defective sidewalk on south side of Fulton street, between Howard and Ralph avenues	" 26	1,184 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4342	2	John Brown or Daily & Williams, Attorneys	Judgment against The City of New York, filed March 15, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 398 Wallabout street, Borough of Brooklyn, on July 5, 1901.....	" 26	180 00	4693		Vulcanite Paving Company	Interest on \$3,887.05, from November 21, 1903, to June 21, 1904, amount due under Contract No. 7776, for constructing sidewalks on the north side of Park place, between Nostrand and Park avenues..	" 10	136 05
4443	6	Rebecca B. Duffy or Jacob Brenner, Attorney	Judgment against The City of New York, filed May 13, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 366 Warren street, Borough of Brooklyn, on July 5, 1901.....	June 1	193 59	4717	16	John Lang or Towns & McCrossin, Attorneys	Judgment against The City of New York, filed May 24, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 330 Hamburg avenue, Borough of Brooklyn, at various times from July 5, 1901	" 14	456 43
4549	8	Katy Dirlam or Morris & Whitehouse, Attorneys.	Judgment against The City of New York, filed May 10, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to No. 225A Palmetto street, Borough of Brooklyn, during 1900 and up to July 17, 1901.	" 4	65 00	4718		John O'Brien or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said John O'Brien, a Roundsman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	125 60
4575	9	James Moran or William O. Miles, Attorney	Judgment against The City of New York, filed May 23, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to No. 456 Baltic street, Borough of Brooklyn, July 5, 1901	" 8	293 22	4719		James J. McDonald or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said James J. McDonald, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	125 60
4647	13	Henrietta Becker or Daily & Williams, Attorneys	Judgment against The City of New York, filed March 31, 1904, for damages for personal injuries received on October 10, 1902, by reason of a dangerous obstruction left in front of Public School 24, Beaver street, Borough of Brooklyn	" 10	4,387 17	4720		Daniel S. Mundy or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said Daniel S. Mundy, a Roundsman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	125 60
4648		Henrietta Schrieber or Daily & Williams, Attorneys..	Judgment against The City of New York, perfected May 27, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 235 Stanhope street, caused by overflow of sewer October 9, 1903.....	" 10	26 00	4721		James J. Duffy or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said James J. Duffy, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	126 60
4649		Maurice W. Pick or Daily & Williams, Attorneys	Judgment against The City of New York, perfected May 27, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 235 Stanhope street, caused by overflow of sewer October 9, 1903.....	" 10	51 00	4722		James Haggerty, or Burr, Coombs & Wilson, Attorneys.	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said James Haggerty, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	125 60
4650		Frieda Beyer or Daily & Williams, Attorneys	Judgment against The City of New York, perfected May 27, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 235 Stanhope street, caused by overflow of sewer October 9, 1903.....	" 10	43 00	4723		Frederick Baker or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said Frederick Baker, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	125 60
4651		Benjamin Bernhard or Daily & Williams, Attorneys ..	Judgment against The City of New York, perfected May 27, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 235 Stanhope street, caused by overflow of sewer October 9, 1903.....	" 10	38 20	4724		Dennis F. Lyons or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said Dennis F. Lyons, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	130 10
4652		Maria Held or Daily & Williams, Attorneys	Judgment against The City of New York, perfected May 27, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 235 Stanhope street, caused by overflow of sewer October 9, 1903.....	" 10	178 00	4725		Richard G. Duffy or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said Richard G. Duffy, a Roundsman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	126 10
4689	15	John Kohlman and William Spreen, composing the firm of Kohlman & Spreen, or William O. Miles, Attorney	Judgment against The City of New York, filed May 26, 1904, in the Supreme Court, Kings County, for damages to personal property on premises Nos. 23 and 24 Wallabout street, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901.....	" 13	275 22	4726		James H. Gillen or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said James H. Gillen, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	126 60
4690		Charles A. Bloomingtondale, or William O. Miles, Attorney	Judgment against The City of New York, filed May 26, 1904, in the Supreme Court, Kings County, for damages to personal property on premises corner Avenue D and Market Square, Borough of Brooklyn, caused by overflow of public sewer on July 5, 1901.....	" 13	621 74	4727		Frank J. Conboy or Burr, Coombs & Wilson, Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said Frank J. Conboy, a Roundsman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	125 60
4691		Bartholomew D'Albora or William O. Miles, Attorney	Judgment against The City of New York, filed May 26, 1904, in the Supreme Court, Kings County, for damages to personal property on premises No. 1002 Washington avenue, Wallabout Market, caused by overflow of public sewer on July 5, 1901.....	" 13	300 31	4728		George G. Walden or Burr, Coombs & Wilson Attorneys	Costs, etc., upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, May 19, 1904, commanding the Police Commissioner to recognize said George G. Walden, a Patrolman, as a Detective-Sergeant, assigned in the Brooklyn Headquarters Squad, at a salary of \$2,000 per annum....	" 14	126 60
4692		William Caldwell or William O. Miles, Attorney	Judgment against The City of New York, filed February 19, 1904, for damages for personal injuries received February 9, 1901, by falling on the icy sidewalk on the west side of Nostrand avenue, near De Kalb avenue, Borough of Brooklyn	" 10	2,292 62						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4793	20	Robert Lefferts or DeWitt V. D. Reilly, Attorney..	Judgment against George B. McClelland and others, composing the Board of Estimate and Apportionment of The City of New York, respondent, filed June 2, 1904, in the Supreme Court, County of Kings, for costs in a proceeding to procure a peremptory writ of mandamus against said Board, to compel them to forthwith assemble, consider, approve or reject a resolution of the Local Board of the Flatbush District, Borough of Brooklyn, adopted September 3, 1903, determining to initiate proceedings to construct a sewer in Nostrand avenue, between Midwood and Hawthorne streets, Borough of Brooklyn	" 10	208 12	3830		Albany Perforated Wrapping Paper Company	Toilet paper	" 3	6 00
						3831		Charles H. Patrick, Gasteiger & Schaefer	Asbestos fibre	" 3	26 25
4937	24	George Heinz or Frank Mann, Attorney	Judgment against The City of New York, filed April 28, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 1850 Nostrand avenue, Borough of Brooklyn, February 26, 1902.	" 22	525 27	4208	25	J. H. Timmerman, City Paymaster..	In full of Contract No. 8865, for forage	Apr. 26	149 44
4981	27	Joseph Ritter or William O. Miles, Attorney	Judgment against The City of New York, docketed May 21, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 56 Moore street, by reason of overflow of sewer on October 9, 1903.....	" 23	276 18	4209		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, May, 1904	May 24	200 00
4982		Kate Hagen or William O. Miles, Attorney	Judgment against The City of New York, docketed May 21, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to personal property contained in premises No. 11 North Oxford street, by reason of overflow of sewer on October 9, 1903.....	" 23	130 33	4354	June 2	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, May, 1904	" 24	850 00
4983		G. Martin Jurgenson or Charles Melville Weeks, Attorney	Judgment against The City of New York, filed June 8, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises Nos. 232 to 236 Bond street, Borough of Brooklyn, on July 15, 1901.....	" 22	579 35	4550	8	Abraham & Straus..	Payroll of Kingston Avenue Hospital, May, 1904 (Nurses)...	June 1	950 90
4984		Henry D. Mason, or Jacob Benner, attorney	Judgment against The City of New York, filed June 3, 1904, for damages to personal property on premises No. 415 Central avenue, Borough of Brooklyn, caused by overflow of sewer on July 5, 1901....	" 21	198 88	4556	9	John W. Flood.....	Hand bags	" 4	26 00
4985		Rudolph Maisch, or Jacob Benner, attorney	Judgment against The City of New York, filed June 3, 1904, for damages to personal property on premises No. 417 Central avenue, Borough of Brooklyn, caused by overflow of sewer on July 5, 1901....	" 21	223 95	4577		W. Sullivan.....	Horseshoeing, April, 1904.....	" 4	75 75
4986		Joseph Sigmund, or Jacob Benner, attorney	Judgment against The City of New York, filed June 3, 1904, for damages to personal property on premises No. 394 Hamburg avenue, Borough of Brooklyn, caused by overflow of sewer on July 5, 1901....	" 21	279 15	4578		Edward Brown.....	Board of horse, April, 1904.....	" 4	25 00
4987		Henry Wagner, or Jacob Benner, attorney	Judgment against The City of New York, filed June 3, 1904, for damages to personal property on premises No. 415 Central avenue, Borough of Brooklyn, caused by overflow of sewer on July 5, 1901....	" 21	35 11	4579		F. A. Kallman.....	Ambulance call, March, 1904.....	" 4	3 00
Total.....						4580		The Harral Soap Company	Prescriptions	" 4	14 75
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.						4581		Frank Mullins.....	Borax chips	" 4	11 70
(Chap. 635, Laws of 1893.)						4582		F. W. Musgrove....	Harness repairs	" 4	21 30
2868	Apr. 4	Brown & Root.....	In full of Contract No. 7539, for butter, etc.	Mar. 21	\$120 08	4636	13	The Hilderbrand Baking Company.	Fumigation damages	" 4	10 00
2937	6	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, March, 1904 (Nurses). Rug, etc.	Apr. 5	900 53	4773	17	Lawton Boarding Stables, Joseph Mulligan, Proprietor	On account of Contract No. 10233, for bread.....	" 4	208 65
3124	13	John Wanamaker..	Wagon	" 6	105 17	4774		The I. S. Remson Mfg. Company..	Boarding horse, April, 1904.....	" 15	25 00
3210	18	Studebaker Bros. Company of New York	Asperine powder	" 12	350 00	4775		Isaac S. Douglass..	Repairing wagons, etc.....	" 15	59 55
3250	19	Schieffelin & Co..	Crib sheets	" 12	43	4776		Union League Stables, Pearce & Smith, Proprietors	Boarding horse, April, 1904.....	" 15	25 00
3266	20	Addison Johnson, Agent and Warden	Chairs	" 12	367 65	4794	20	Lehman Bros.....	Boarding horses, April, 1904.....	" 15	71 66
3267		J. Warren Mead, Agent and Warden of Auburn Prison	Sulphur	" 12	111 79	4795		United Heating Company	Coal	" 15	23 00
3268		Battelle & Renwick	On account of Contract No. 8865, for forage	" 20	74 05	4796		F. D. Bell, as Chief Clerk	Connecting sterilizer	" 15	132 00
3500	26	Gasteiger & Schaefer	Fish	" 20	143 49	4797		Meinecke & Co.....	Disbursements, April, 1904.....	" 15	34 30
3532	27	Ledyard, Avery & Co	Steam piston, etc.....	" 20	25 60	4821	21	Moquin - Offerman & Heissenbuttel Coal Company....	Ice bags, etc.....	" 15	25 60
3533		The Deane Steam Pump Company..	Surgical instruments	" 20	268 75	4822		Studebaker Brothers Company of New York	Coal	" 15	87 50
3556	28	George Ermold Company	Cans	" 20	150 70	4823		John J. Kelly	Wagon repairs	" 15	5 00
3557		George Deyo, Agent and Warden	Payroll of Medical Inspectors, April, 1904	" 27	200 00	4853	22	P. Doris	Horseshoeing, March and April, 1904	" 15	66 00
3558		J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, April, 1904	" 27	850 00	4854		S. O. Burnett.....	Horseshoeing, January, 1904.....	" 15	33 50
3559		J. H. Timmerman, City Paymaster..	Screens, etc.	" 20	255 70	5005	28	J. H. Timmerman, City Paymaster..	Gasolene	" 15	1 60
3566	29	The Kny - Scheerer Company	Meat	" 26	62 30	5006		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, June, 1904	" 27	200 00
3630	May 3	Sam Straus & Bro.	Cuspidors, etc.	" 26	159 08	5035	29	Standard Oil Company of New York	Payroll of Disinfectors, June, 1904	" 27	925 00
3657	4	R. H. Macy & Co.	Repairing pumps	May 3	42 00	5036		Western Union Telegraph Company..	Oil	" 24	8 00
3740	6	The Deane Steam Pump Company..	Paraffine	" 3	431 25	5037		Lehn & Fink.....	Telegrams, April, 1904.....	" 24	7 16
3795	9	Perth Amboy Chemical Works	Whips	" 3	18 00	5038		Lehn & Fink.....	Drugs	" 24	3 87
3829	10	The I. S. Remson Mfg. Company..				5039		John Wanamaker..	Pumice stone, etc.....	" 24	7 02
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.						5040		Standard Stamp Works	Cups	" 24	8 64
(Chap. 466, Laws of 1901.)						5041		E. Belcher Hyde..	Rubber stamps	" 24	2 90
3130	Apr. 13	The Brooklyn Union Gas Company....	In full of Contract No. 6397, for services as Architect, for preparing specifications, plans, etc., for alterations to Cumberland Street Hospital and Stable	Mar. 1	\$321 00	5042		Bramhall, Deane & Co	Brooklyn atlas	" 24	30 00
4592	June 9	Edison Electric Illuminating Company of Brooklyn.	On account of Contract No. 7523, for erecting street sign boxes, etc.	" 17	316 87	5043		The I. S. Remson Mfg. Company..	Fire bricks, etc.....	" 24	11 25
4593		Edison Electric Illuminating Company of Brooklyn.	On account of Contract No. 7523, for erecting street sign boxes, etc.	" 12	316 21	Total.....					
4594		Edison Electric Illuminating Company of Brooklyn.	On account of Contract No. 7523, for erecting street sign boxes, etc.	" 26	321 25	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."					
4855	22	Edison Electric Illuminating Company of Brooklyn.	On account of Contract No. 7523, for furnishing, erecting, etc., street sign boxes, etc.....	June 17	980 09	(Chap. 466, Laws of 1901.)					
Total.....						3501	Apr. 26	Sheppard & Kellett.	Plumbing work, etc.....	1904. Apr. 26	\$29 50
Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Courthouse.						3631	May 3	J. W. Barnes Sons.	Painting, etc.	Apr. 26	150 00
(Chap. 466, Laws of 1901.)						3983	16	Kelly & Keeley...	Moving plant house.....	May 3	80 00
5059	June 29	Blake & Williams.	In full of Contract No. 8244, for repairs, alterations, etc., to the heating and ventilating systems at the Kings County Court house	May 19	\$8,465 00	4343	June 2	The Standard Scale and Supply Company	Wagon scale	" 24	419 00

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
2987	Apr. 7	Bacon & Co.....	On account of Contract No. 7437, for coal	1904. Mar. 29	\$550 22
5044	June 29	Bacon & Co.....	On account of Contract No. 7437, for coal	June 17	9,042 32
Total.....					\$9,592 54

Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations—Borough of Brooklyn—During 1903.

(Chap. 466, Laws of 1901.)					
4129	May 23	Patrick Keenan, as Chamberlain	Transfer of amount to reimburse the appropriation, "President of the Borough of Brooklyn, Bureau of Public Buildings and Offices, Supplies and Repairs, 1903,"	1904. May 19	\$217 40
4130		Patrick Keenan, as Chamberlain	Transfer of amount to reimburse the appropriation, "President of the Borough of Brooklyn, Bureau of Public Buildings and Offices, Supplies and Repairs, 1903," on account of the erroneous charge on Voucher No. 4427A, of 1904, which should have been charged to "Revenue Bond Fund for Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn," during 1903.....	" 11	1,803 71
Total.....					\$2,021 11

Repaving Streets—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
2900	Apr. 5	James H. Holmes & Co	Repairing security retained on Contract No. 5880, for regulating and repaving South Third street, from Kent avenue to Wythe avenue.....	1904. Mar. 26	\$288 60
2901		Uvalde Asphalt Paving Company	Repairing security retained on Contract No. 5887, for regulating and repaving Poplar street, from Hicks street to Henry street	Jan. 4	514 66
2943	6	Uvalde Asphalt Paving Company....	Extra reflagging on Monroe street	" 19	156 45
2044		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 2, 1904.....	Apr. 5	104 00
3102	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 9, 1904.....	" 12	184 00
3174	15	Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 5890, for regulating, repaving, etc., Hall street, from Flushing avenue to Park avenue.....	" 7	822 87
3255	19	M. F. Hickey.....	Repairing security retained on Contract No. 5572, for regulating, repaving, etc., Hudson avenue, from Sands street to East river	" 12	1,125 60
3296	20	Uvalde Asphalt Paving Company....	In full of amount retained as repairing security on Contract No. 5885, for regulating, repaving, etc., Sutton street, from Nassau avenue to Driggs avenue	" 13	1,351 60
3324	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 16, 1904.....	" 20	256 00
3325		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 5882, for regulating and repaving Putnam avenue, from Nostrand avenue to 653 feet east.....	" 13	1,076 60
3326		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 5891, for regulating and repaving Ellery street, from Nostrand avenue to Marcy avenue.....	" 13	1,406 93
3544	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 23, 1904.....	" 26	416 00
3600	May 2	J. Charles Wechsler	On account of Contract No. 10072, for regulating and repaving Wyckoff avenue, from Hart street to Queens County Line	" 26	13,919 50
3601		Uvalde Asphalt Paving Company ...	Repairing security retained on Contract No. 5889, for regulating and repaving Middleton street, from Wallabout street to Lee avenue.....	" 7	1,744 77
3602		Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 5883, for regulating and repaving Skillman street, from Lafayette avenue to De Kalb avenue.....	" 7	558 54
3658	4	James Quinn, Sr., Assignee of James Quinn	Repairing security retained on Contract No. 5424, for regulating and repaving Hoyt street, from Union street to Atlantic avenue	" 12	1,088 60
3659		Joseph McMahon...	Repairing security retained on Contract No. 5489, for regulating and repaving Melrose street, from Hamburg avenue to Flushing avenue.....	" 21	425 70
3704	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending April 30, 1904.....	May 4	466 00
3741	6	Uvalde Asphalt Paving Company....	On account of Contract No. 8394, for regulating and repaving Madison street, from Stuyvesant avenue to Bushwick avenue, etc.	Apr. 29	17,535 00
3833	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 7, 1904.....	May 10	518 65
4014	17	George & Farrell..	On account of Contract No. 9834, for regulating, repaving, etc., Beaver street, from Flushing avenue to Belvidere street...	" 10	1,413 48
4031		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending May 14, 1904.....	" 17	511 72

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4086	20	Cranford Company.	On account of Contract No. 8182, for regulating and repaving Pilling street, from Broadway to Evergreen avenue, etc....	1904. " 12	14,738 50
4162	24	Cranford Company.	In full of amount retained as repairing security on Contract No. 6040, for regulating and repaving Prospect place, from Franklin street to Nostrand avenue	" 17	2,605 21
4176	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 21, 1904.....	" 24	623 58
4211		Cranford Company.	In full of amount retained as repairing security on Contract No. 6041, for regulating, repaving, etc., Park place, from Washington avenue to Vanderbilt avenue	" 17	2,436 46
4212		Uvalde Asphalt Paving Company....	On account of Contract No. 8544, for regulating, repaving, etc., Grove street, from Broadway to Central avenue, etc.....	" 20	14,560 00
4234	26	Cranford Company.	On account of Contract No. 8538, for regulating, repaving, etc., Hull street, from Fulton street to Broadway	" 20	11,119 50
4235		Irvin A. Williams, Assignee of Interstate Paving Company	Repairing security retained on Contract No. 5346, for regulating, repaving, etc., Osborn street, from East New York avenue to Sutter avenue.....	" 17	2,985 60
4346	June 2	Uvalde Asphalt Paving Company....	On account of Contract No. 8304, for regulating, repaving, etc., Madison street, from Stuyvesant avenue to Woodbine street and from Broadway to Knickerbocker avenue, etc....	" 21	15,414 00
4353		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 28, 1904.....	June 1	617 58
4384	3	William Fitzgerald..	Amount deducted pending removal of surplus material on Voucher No. 1865, Borough of Brooklyn, for work performed on Contract No. 1989, for regulating and repaving Prospect avenue, from Seventh avenue to a point 240 feet east of Eleventh avenue, and now allowed	" 1	100 00
4520	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 4, 1904.....	" 7	633 58
4583	9	Uvalde Asphalt Paving Company....	In full of Contract No. 8394 (less repairing security), for regulating and repaving Madison street, from Stuyvesant avenue to Bushwick avenue, etc.	May 27	8,324 47
4614	10	J. Charles Wechsler	On account of Contract No. 10072, for regulating and repaving Wyckoff avenue, from Hart street to Queens County Line, etc.	June 4	16,444 75
4684	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 11, 1904.....	" 14	565 58
4777	17	Dennis Norton, Assignee of J. Charles Wechsler.	On account of Contract No. 8532, for regulating, repaving, etc., Plymouth street, from Bridge street to Hudson avenue....	" 10	4,921 00
4778		Maurice F. Hickey.	On account of Contract No. 8527, for regulating, repaving, etc., Imlay street, from Hamilton avenue to William street, etc.	" 10	1,718 50
4798	20	Cranford Company.	On account of Contract No. 8182, for regulating, repaving, etc., Pilling street, from Broadway to Evergreen avenue, etc....	" 7	19,558 40
4838	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 18, 1904.....	" 21	625 58
4905	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1904.....	" 21	500 00
4906		William Fitzgerald.	In full of Contract No. 7988 (less repairing security), for regulating and repaving Green street, from West street to end of pavement between Oakland street and Provost streets	" 13	11,662 34
4914		John J. Evans, Assignee of Cunningham & Quinn.	On account of Contract No. 10071, for regulating, repaving, etc., the roadway of Central avenue, from Flushing avenue to Monteth street, etc.	" 20	4,900 00
4988	27	Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8212, for regulating, repaving, etc., Johnson avenue, from Leonard street to Manhattan avenue, etc.	" 20	18,413 11
5017	28	Uvalde Asphalt Paving Company....	On account of Contract No. 8544, for regulating and repaving Grove street, from Broadway to Central avenue, etc.....	" 17	29,225 00
5020	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending June 25, 1904.....	" 28	617 58
Total.....					\$229,195 59

Restoring and Repaving—Special Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
2870	Apr. 4	J. W. Hughes	Refund of amount overcharged on Permit No. 14565.....	1904. Mar. 1	\$9 00
2871		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 12	4 89
2872		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 12	9 44
2873		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	" 12	24 21
2874		The Brooklyn Alcatraz Paving Company	Restoring asphalt pavement.....	" 12	6 66
2875		The Brooklyn Alcatraz Paving Company	Restoring asphalt pavement.....	" 12	6 48
2876		Interstate Paving Company	Restoring asphalt pavement.....	Jan. 19	12 00
2877		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 19	29 19
2897	5	Interstate Paving Company	Restoring asphalt pavement.....	" 19	9 00
2898		Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 19	3 33
2899		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	Nov. 28	129 92

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

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4387	3	Johanna Grasheim.	Taxes for year 1899, paid in error on Lot 14, Block No. 42, Ward 15	" 31	13 19	3021		Rebecca E. Brown..	Refund of assessment paid in error on Lot No. 22, Block No. 210A, Ward No. 29, Flatbush avenue improvement	" 31	16 77
4449	6	Maria E. Bills....	Taxes for year 1903, paid in error on Lot 57, Block No. 1830, Volume 5, Section 6	June 2	20 67	3022		Germania Real Estate and Improvement Company...	Refund of assessment paid in error on Lot No. 2, Block No. 294A, Ward No. 29, Flatbush avenue improvement	" 31	17 54
4450		William Muller....	Taxes for year 1903, paid in error on Lot 38, Block No. 99, Ward 31	" 2	2 32	3023		Thomas H. Radcliffe	Refund of assessment paid in error on Lots Nos. 89, 8 and 3, Blocks Nos. 430, 359 and 355, Ward No. 29, Flatbush avenue improvement	" 31	64 46
4451		F. W. Caruthers...	Taxes for year 1903, paid in error on Lot 46, Block No. 1451, Volume 4, Section 5	" 2	7 45	3024		August W. Schmidt.	Refund of assessment paid in error on Lots Nos. 20 and 26, Block No. 475, Ward No. 29, Flatbush avenue improvement	" 31	32 74
4452		Wood, Harmon & Co	Taxes for year 1903, paid in error on Lot 62, Block No. 146, Ward 31	" 2	3 01	3025		Stephanie M. Smith.	Refund of assessment paid in error on Lots Nos. 3 and 6, Block No. 240, Ward No. 29, Flatbush avenue improvement	" 31	7 98
4637	13	Devine F. Burtis..	Taxes for year 1899, paid in error on Lot 17, Block No. 217, Ward 12	" 9	56 93	3026		Mary E. McFall....	Refund of assessment paid in error on Lot No. 13, Block No. 215, Ward No. 29, Flatbush avenue improvement	" 31	13 17
4638		John W. Maller....	Taxes for year 1901, paid in error on part of Lot 48, Block No. 61, Ward 13	" 8	111 30	3027		Germania Real Estate and Improvement Company...	Refund of assessment paid in error on Lots Nos. 89, 6, 10, 20, 30, 75, 77, 79, 80, 1, 15, 16, 36, 37, 2, 25, 28, 1, 5, 10, 11, 16, 31 and 33, Blocks Nos. 249, 291A, 295A, 351, 206, 474, 475, 479A and 478A, Ward No. 29, Flatbush avenue improvement	" 31	906 89
4639		Paul Weidmann, Jr.	Taxes for year 1901, paid in error on Lots 1 and 44, Block No. 58, Ward 13	" 8	809 17	3028		Germania Real Estate and Improvement Company...	Refund of assessment paid in error on Lots Nos. 6, 13, 6, 10, 17, 2, 3, 28, 17, 23, 2, 10 and 30, Blocks Nos. 290A, 291A, 292A, 294A and 295A, Ward No. 29, Flatbush avenue improvement	" 31	56 55
4640		Susan A. Nickerson	Taxes for year 1901, paid in error on part of Lots 23 and 22, Block No. 42, Ward 13	" 8	423 30	3029		W. H. Hassan	Refund of assessment paid in error on Lot No. 106, Block No. 202, Ward No. 8, grading and paving Fifty-eighth street from Fifth avenue to Seventh avenue	" 31	6 92
4748	17	The Roebuck Weather Strip and Wire Screen Company..	Taxes for year 1903, paid in error on Lot 11, Block No. 1031, Volume 2, Section 4	" 14	37 23	3030		Isaac Spiero.....	Refund of assessment paid in error on Lots Nos. 106, 107, 96 and 97, Blocks Nos. 154 and 157, Ward No. 22, Prospect Park Improvement	" 31	2 00
4749		The Roebuck Weather Strip and Wire Screen Company..	Taxes for year 1903, paid in error on Lots 3, 55 and 80, Block No. 1031, Volume 2, Section 4	" 14	140 00	3061	11	Henry A. Meyer...	Refund of assessment paid in error on Lots Nos. 1 and 7, Block No. 476, Ward No. 29, Flatbush avenue improvement	" 31	32 74
4750		Elizabeth Meurer...	Taxes for year 1903, paid in error on Lot 36, Block No. 1006, Volume 2, Section 4	" 14	1 50	3062		Cleveland Litchfield.	Refund of assessment paid in error on lot No. 2, Block No. 288, Ward No. 29, Flatbush avenue improvement	" 31	8 79
4751		William Spicer.....	Taxes for year 1903, paid in error on Lot 25, Block No. 24, Ward 28	" 14	59 17	3089	12	Valentine Popp ...	Refund of assessment paid in error on Lots Nos. 6 and 10, Block No. 251, Ward 29, curbing, grading, gutting and paving Avenue C from Flatbush avenue to Coney Island avenue	Apr. 6	11 92
4801	20	Elizabeth H. Roth, Sole Executrix of estate of Robert T. Payne, deceased	Taxes for year 1901, paid in error on Lot 37, being part of Lot 62, Block No. 43, Ward 13	" 15	50 27	3090		Theodore Lesperance	Refund of assessment paid in error on Lot No. 67, Block No. 431, Ward No. 29, Flatbush avenue improvement	" 6	9 28
4802		Samuel T. Hall...	Taxes for year 1901, paid in error on Lot 11, being part of Lot 45, Block No. 42, Ward 13	" 14	84 70	3125	13	Melitta C. Witte...	Refund of assessment paid in error on Lot No. 134, Block No. 80, Ward No. 29, Flatbush avenue improvement	" 6	5 13
4803		Eugenie Suydam...	Taxes for years 1899, 1900, 1901 and 1902, paid in error on Lot 20, Block No. 7949, Ward 32	" 14	135 60	3159	14	Claus Doscher.....	Refund of assessment paid in error on Lot No. 1, Block No. 501, Ward No. 26, Flatbush avenue improvement	" 8	909 45
4804		Christian Baur	Taxes for year 1902, paid in error on Lot 18, Block No. 5224, Ward 32	" 14	91 79	3175	15	John F. Fogarty, Annie Hagan, Mary A. Kelly, Ellen Untereiner and Margaret Looney.	Refund of assessment paid in error on Lot No. 11, Block No. 434, Ward No. 29, Flatbush avenue improvement	" 8	7 55
4805		Joseph Hay	Taxes for year 1902, paid in error on Lot 12, Block No. 8487, Ward 32	" 14	4 70	3176		John Hopper and Katie Allermann.	Refund of assessment paid in error on Lot No. 20, Block No. 392, Ward No. 29, Flatbush avenue improvement	" 8	4 07
4806		Wood, Harmon & Co	Taxes for year 1903, paid in error on Lots 116 and 117, Block No. 138, Ward 31	" 14	3 37	3177		Herman F. Schmidt	Refund of assessment paid in error on Lots Nos. 45 and 46, Block No. 439, Ward No. 29, Flatbush avenue improvement	" 8	11 76
4807		Wood, Harmon & Co	Taxes for year 1903, paid in error on Lot 68, Block No. 216, Ward 31	" 14	1 21	3178		Clara Frankenberg.	Refund of assessment paid in error on Lot No. 8, Block No. 182, Ward No. 29, Flatbush avenue improvement	" 8	223 26
4808		R. H. Clarke	Taxes for year 1903, paid in error on Lot 52, Block No. 1942, Section 7	" 14	20 69	3179		Silvia A. Livingston	Refund of assessment paid in error on Lot No. 1, Block No. 474, Ward No. 29, Flatbush avenue improvement	" 8	665 68
4809		Giosi Dangelo and Angeline Dangelo	Taxes for year 1903, paid in error on Lot 3, Block No. 92, Ward 30	" 2	40 99	3180		Agnes B. Low.....	Refund of assessment paid in error on Lots Nos. 26 and 106, Block No. 356, Ward 29, Flatbush avenue improvement	" 8	6 30
4810		John Brady	Taxes for years 1895, 1896, 1897, 1899, 1900, 1901 and 1902, paid in error on Lot 3, Block No. 784, Ward 29	" 14	23 22	3181		John Hoppe	Refund of assessment paid in error on Lot No. 19, Block No. 249, Ward No. 29, Flatbush avenue improvement	" 8	61 74
4916	23	Trustees of the Widows' and Orphans' Fund of the Eastern District of Brooklyn	Taxes for year 1901, paid in error on Lot 33, Block No. 39, Ward 13	" 20	74 20	3182		Elizabeth Murtha...	Refund of assessment paid in error on Lots Nos. 9 and 8, Blocks Nos. 360 and 392, Ward No. 29, Flatbush avenue improvement	" 8	42 56
4917		Angeline Moran ...	Taxes for year 1901, paid in error on Lot 43, Block No. 58, Ward 13	" 20	55 51	3211	18	Henry Allennan...	Refund of assessment paid in error on Lots Nos. 20 and 23, Block No. 249, Ward No. 29, Flatbush avenue improvement	" 12	244 74
4938	24	Thomas W. Kiley.	Taxes for year 1901, paid in error on Lot 34, Block No. 39, Ward 13	" 20	111 11	3212		Hannah Norwood..	Refund of assessment paid in error on Lot No. 32, Block No. 359, Ward No. 29, Flatbush avenue improvement	" 12	7 64
4939		George W. Betts...	Taxes for year 1901, paid in error on Lot 4, Block No. 61, Ward 13	" 20	114 95	3213		Alice D. S. Halsey.	Refund of assessment paid in error on Lot No. 4, Block No. 279, Ward No. 29, Flatbush avenue improvement	" 12	21 05
Total.....					\$5,425 09	3214		Patrick Whelan...	Refund of assessment paid in error on Lot No. 35, Block No. 399, Ward No. 29, Flatbush avenue improvement	" 12	1 84
Refunding Assessments Paid in Error—Borough of Brooklyn.						3215		Thomas J. Henderson	Refund of assessment paid in error on Lots Nos. 25 and 28, Block No. 286, Ward No. 29, Flatbush avenue improvement	" 12	12 41
(Chap. 466, Laws of 1901.						3216		G. M. Henderson..	Refund of assessment paid in error on Lots Nos. 19, 20 and 47, Block No. 286, Ward No. 29, Flatbush avenue improvement	" 12	9 29
1904.						3256	19	C. F. McCreary....	Refund of assessment paid in error on Lots Nos. 1 and 20, Block No. 379, Ward No. 29, Flatbush avenue improvement	" 12	16 99
2878	Apr. 4	John H. Courtney.	Refund of assessment paid in error on Lots 19, 20 and 21, Block No. 479, Ward 29, Flatbush Avenue Improvement...	Mar. 29	\$12 00	3293	20	Mrs. Carrie B. Obenauer	Refund of assessment paid in error on Lots Nos. 11 and 12, Block No. 484, Ward No. 26, assessment for main sewers, Map L, D. D. 39	" 15	1 01
2902	5	Alice Belle Decker.	Refund of assessment paid in error on Lots 20 and 21, Block No. 258, Ward 29, Flatbush Avenue Improvement	" 29	1 58						
2954	6	Robert J. Easton..	Refund of assessment paid in error on Lot 75, Block No. 278, Ward 29, Flatbush Avenue Improvement	" 31	11 85						
2988	7	Amelia Towle.....	Refund of assessment paid in error on Lot No. 28, Block No. 427, Ward 29, Flatbush Avenue Improvement	" 31	1 40						
2989		Henry W. Dreyer..	Refund of assessment paid in error on Lots Nos. 53 and 58, Block No. 248, Ward No. 29, Flatbush Avenue Improvement	" 31	28 20						
2990		John F. Dreyer....	Refund of assessment paid in error on Lots Nos. 1, 6 and 65, Block No. 248, Ward No. 29, Flatbush Avenue Improvement	" 31	35 78						
2991		Albert P. Hogle....	Refund of assessment paid in error on Lot No. 48, Block No. 439, Ward No. 29, Flatbush Avenue Improvement	" 31	5 07						
2992		Hannah Nelson....	Refund of assessment paid in error on Lot No. 1, Block No. 327, Ward 29, Flatbush Avenue Improvement	" 31	69 82						
2993		Mrs. Hanna Norwood	Refund of assessment paid in error on Lot No. 32, Block No. 359, Ward No. 29, Flatbush Avenue Improvement	" 31	5 93						
2994		Philip Schweikert..	Refund of assessment paid in error on Lot No. 76, Index No. 5868, Ward No. 31, grading Surf avenue from Prospect Park & Coney Island Railroad Company's land to Coney Island Point	" 29	102 87						
2995		John Cowen	Refund of assessment paid in error on Lots Nos. 63 and 64, Block No. 252, Ward No. 29, Flatbush Avenue Improvement	" 31	41 06						
3020	8	J. Fred Ackerman..	Refund of assessment paid in error on Lot No. 2, Block No. 328, Ward No. 29, Flatbush avenue improvement	" 31	24 75						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3294		De Hart Bergen....	Refund of assessment paid in error on Lot No. 94, Block No. 240, Ward No. 29, Flatbush avenue improvement	1904.		3745		George W. Holske..	Refund of assessment paid in error on Lots Nos. 53 and 56, Block No. 461, Ward No. 29, Flatbush avenue improvement	1904.	
3320	21	Stephen H. Haff...	Refund of assessment paid in error on Lots Nos. 1 and 5, Block No. 476A, Ward No. 29, Flatbush avenue improvement	" 15	3 47	3746		Joseph Hollaran....	Refund of assessment paid in error on Lot No. 40, Block No. 401, Ward No. 29, Flatbush avenue improvement	" 3	13 08
3352		William S. Schoon- maker	Refund of assessment paid in error on Lots Nos. 14 and 1, Blocks Nos. 244 and 245, Ward No. 29, Flatbush avenue improvement	" 19	32 74	3747		Herman Bahnken ..	Refund of assessment paid in error on Lots Nos. 21 and 23, Block No. 440, Ward No. 29, Flatbush avenue improvement	" 3	3 62
3353		Augusta D. Moore..	Refund of assessment paid in error on Lot No. 119, Block No. 333, Ward No. 29, Flatbush avenue improvement	" 19	143 67	3770	9	Chesley A. Teed and Lena Teed..	Refund of assessment paid in error on Lot No. 109, Block No. 335, Ward No. 29, Flatbush avenue improvement	" 3	5 62
3354		Hoppe & Allennann.	Refund of assessment paid in error on Lots Nos. 11 and 13, Block No. 431, Ward No. 29, Flatbush avenue improvement	" 19	3 59	3771		Timothy J. Lane and Carrie A. Lane...	Refund of assessment paid in error on Lot No. 135, Block No. 333, Ward No. 29, Flatbush avenue improvement	" 3	3 51
3394	22	John Rooney.....	Refund of assessment paid in error on Lot No. 7, Block No. 436, Ward No. 29, Flatbush avenue improvement	" 19	9 77	3772		Elizabeth Neef	Refund of assessment paid in error on Lots Nos. 1 and 5, Block No. 465, Ward No. 29, Flatbush avenue improvement	" 3	2 04
3395		John Stoothoff.....	Refund of assessment paid in error on Lot No. 15, Block No. 397, Ward No. 29, Flatbush avenue improvement	" 19	8 73	3773		Nassau Land Im- provement Com- pany	Refund of assessment paid in error on Lots Nos. 72 and 77, Block No. 153, Ward No. 22, Prospect Park improvement..	" 3	11 92
3396		Elizabeth D. M. Lu- cas	Refund of assessment paid in error on Lot No. 49, Block No. 330, Ward No. 29, Flatbush avenue improvement	" 19	12 73	3945	13	Daniel T. Mallett...	Refund of assessment paid in error on Lots Nos. 5, 6, 7, and 37, parcel 41, Block No. 216, Ward No. 29, Flatbush avenue improvement	Apr. 28	11 92
3397		Annie M. Wilson..	Refund of assessment paid in error on Lot No. 45, Block No. 359, Ward No. 29, Flatbush avenue improvement	" 19	2 04	3946		Charles W. Schoenck	Refund of assessment paid in error on Lots Nos. 10 and 1, Blocks Nos. 220 and 231, Ward No. 29, Flatbush avenue improvement	May 10	16 42
3398		Myra L. Bedell ...	Refund of assessment paid in error on Lots Nos. 4 and 5, Block No. 481A, Ward No. 29, Flatbush avenue improvement	" 19	22 03	3947		Frances H. Walker.	Refund of assessment paid in error on Lot No. 2, Block No. 351, Ward No. 29, Flatbush avenue improvement	" 10	29 17
3399		Stephanie W. Smith	Refund of assessment paid in error on Lots Nos. 3 and 6, Block No. 240, Ward No. 29, Flatbush avenue improvement	" 19	3 09	3948		Howard Daisley....	Refund of assessment paid in error on Lot No. 4, Block No. 182, Ward No. 29, Flatbush avenue improvement	" 10	219 54
3400		Schylar C. Dean...	Refund of assessment paid in error on Lots Nos. 21 and 22, Block No. 480A, Ward No. 29, Flatbush avenue improvement	" 19	10 30	3949		Catherine E. Cow- perthwait	Refund of assessment paid in error on Lot No. 11, Block No. 230, Ward No. 29, Flatbush avenue improvement	" 10	129 86
3401		Annie Sullivan....	Refund of assessment paid in error on Lots Nos. 6 and 10, Block No. 343, Ward No. 29, Flatbush avenue improvement	" 19	7 02	3969	16	G. Derby White....	Refund of assessment paid in error on Lot No. 64, Block No. 242, Ward No. 29, Flatbush avenue improvement	" 10	6 89
3402		Mary E. Wright...	Refund of assessment paid in error on Lot No. 83, Block No. 259, Ward No. 29, Flatbush avenue improvement	" 19	12 36	3970		John A. Vanderveer	Refund of assessment paid in error on Lots Nos. 24 and 25, Block No. 289, Ward No. 29, Flatbush avenue improvement	" 4	8 78
3403		Weisman & Bronwer	Refund of assessment paid in error on Lot No. 45, Block No. 430, Ward No. 29, Flatbush avenue improvement	" 19	3 15	3971		Estate of J. P. Smenger	Refund of assessment paid in error on Lots Nos. 50, 67, 17 and 39, Block No. 300, Ward No. 29, Flatbush avenue improvement	" 4	26 93
3404		Magdalena Garte..	Refund of assessment paid in error on Lot No. 21, Block No. 617, Ward No. 26, Twenty-sixth ward interest on bonds.	" 19	43 27	3972		William G. Champ- lin and Sabrina P. Champlin	Refund of assessment paid in error on Lots Nos. 22, 23, 39 and 22, Blocks Nos. 241 and 259, Ward No. 29, Flatbush avenue improvement	" 4	35 68
3483	25	Henry C. Lucken- bach	Refund of assessment paid in error on Lots Nos. 28 and 64, Block No. 430, Ward No. 29, Flatbush avenue improvement	" 19	75	4015	17	George W. Dalton.	Refund of assessment paid in error on Lots Nos. 28 and 29, Block No. 257, Ward No. 29, sewer in East Fifteenth street, between Avenues C and D...	" 12	12 18
3484		Emil Sagerstrom...	Refund of assessment paid in error on Lots Nos. 1 and 7, Block No. 362, Ward No. 29, Flatbush avenue improvement	" 19	117 28	4016		Lizzie M. Moore...	Refund of assessment paid in error on Lots Nos. 43, 44 and 53, Block No. 238, Ward No. 29, Flatbush avenue improvement	" 12	35 18
3485		William H. L. Lee.	Refund of assessment paid in error on part of Lot No. 2, Block No. 217, Ward No. 24, Eighty-fourth assessment of main sewers, Map S. D. D. No. 39	" 19	15 59	4017		John D. Barlow....	Refund of assessment paid in error on Lot No. 4, Block No. 424, Ward No. 29, Flatbush avenue improvement	" 12	10 77
3486		Estate of Margaret M. Rhodes	Refund of assessment paid in error on Lot No. 10, Block No. 185, Ward No. 29, Flatbush avenue improvement	" 19	65 75	4018		Gustav A. Henry..	Refund of assessment paid in error on Lot No. 29, Block No. 434, Ward No. 29, Flatbush avenue improvement	" 12	8 35
3487		Emma G. Hoyt	Refund of assessment paid in error on Lot No. 3, Block No. 230, Ward No. 29, Flatbush avenue improvement	" 19	13 45	4138	23	Henry Wolbeck...	Refund of assessment paid in error on Lot No. 4, Block No. 106, Ward No. 27, grading and paving St. Nicholas avenue, from Hart street to Flushing avenue	" 12	8 87
3488		Henry D. Watson..	Refund of assessment paid in error on Lot No. 20, Block No. 229, Ward No. 29, Flatbush avenue improvement	" 19	3 71	4197	25	Annie Jones.....	Refund of assessment paid in error on Lots Nos. 11 and 12, Block No. 247, Ward No. 29, sewer Map S. D. D. 40, Nostrand avenue, between Vernon and Avenue C	" 17	13 02
3537	27	DeHart Bergen.....	Refund of assessment paid in error on Lot No. 94, Block No. 240, Ward No. 29, Flatbush avenue improvement	" 22	4 38	4198		Agnes M. McKier- nan	Refund of assessment paid in error on Lot No. 56, Block No. 211, Ward No. 29, Flatbush avenue improvement	" 20	77 38
3538		Estate of Gertrude C. Prince	Refund of assessment paid in error on Lots Nos. 13, 14 and 21, Blocks Nos. 288 and 287, Ward No. 29, Flatbush avenue improvement	" 22	12 80	4199		Henry W. Behman.	Refund of assessment paid in error on Lot No. 68, Block No. 241, Ward No. 29, Flatbush avenue improvement	" 20	5 44
3539		Charles A. Reed...	Refund of assessment paid in error on Lots Nos. 26 and 27, Block No. 476A, Ward No. 29, Flatbush avenue improvement	" 22	8 23	4200		Francis W. Green.	Refund of assessment paid in error on Lot No. 5, Block No. 215, Ward No. 29, Flatbush avenue improvement	" 20	1 79
3540		Emma F. Randolph.	Refund of assessment paid in error on Lots Nos. 1, 2, 96 and 101, Blocks Nos. 356 and 329, Ward No. 29, Flatbush avenue improvement	" 22	13 02	4201		Augusta M. Roh- mann	Refund of assessment paid in error on Lots Nos. 3 and 4, Block No. 478A, Ward No. 29, Flatbush avenue improvement	" 20	2 15
3541		Daniel F. Mallett..	Refund of assessment paid in error on Lots Nos. 5, 6, 7 and 37, Block No. 216, Ward No. 29, Flatbush avenue improvement	" 22	11 70	4202		Elizabeth Robertson.	Refund of assessment paid in error on Lots Nos. 11, 27 and 60, Block No. 464, Ward No. 29, Flatbush avenue improvement	" 20	7 03
3542		Mary C. Lyles.....	Refund of assessment paid in error on Lot No. 66, Block No. 278, Ward No. 29, Flatbush avenue improvement	" 22	4 68	4203		Lizzie Rohmann....	Refund of assessment paid in error on Lots Nos. 23 and 26, Block No. 294A, Ward No. 29, Flatbush avenue improvement	" 20	11 88
3543		Leffert Lefferts....	Refund of assessment paid in error on Lot No. 96, Block No. 330, Ward No. 29, Flatbush avenue improvement	" 22	12 94	4236	26	John M. Derby....	Refund of assessment paid in error on Lot No. 10, Block No. 393, Ward No. 29, Flatbush avenue improvement	" 20	14 80
3696	May 5	Sabrina P. Champ- lin	Refund of assessment paid in error on Lots Nos. 30 and 31, Block No. 259, Ward No. 29, Flatbush avenue improvement	May 2	2 14	4237		Annie Haran and Thomas J. Haran.	Refund of assessment paid in error on Lot No. 28, Block No. 435, Ward No. 29, Flatbush avenue improvement	" 29	6 87
3697		Fannie S. Keane...	Refund of assessment paid in error on Lot No. 25, Block No. 334, Ward No. 29, Flatbush avenue improvement	" 2	3 89	4238		Annie Haran and Thomas J. Haran.	Refund of assessment paid in error on Lot No. 28, Block No. 435, Ward No. 29, Flatbush avenue improvement	" 20	12 71
3698		James E. Murray..	Refund of assessment paid in error on Lot No. 40, Block No. 481A, Ward No. 29, Flatbush avenue improvement	" 2	1 59	4239		Estate of Michael Muivihill	Refund of assessment paid in error on Lots Nos. 25 and 29, Block No. 248, Ward No. 29, Flatbush avenue improvement	" 20	10 00
3699		Martha A. Leich...	Refund of assessment paid in error on Lots Nos. 63 and 64, Block No. 351, Ward No. 29, Flatbush avenue improvement	" 2	25 10	4240		Lucie W. Gilman...	Refund of assessment paid in error on Lot No. 9, Block No. 353, Ward No. 29, Flatbush avenue improvement	" 20	11 23
3700		Estate of Sarah M. Disbrow	Refund of assessment paid in error on Lot No. 26, Block No. 331, Ward No. 29, Flatbush avenue improvement	" 3	4 69						24 00
3742	6	Marguerite Kramer.	Refund of assessment paid in error on Lot No. 14, Block No. 360, Ward No. 29, Flatbush avenue improvement	" 3	16 10						
3743		Rufus C. Heggie...	Refund of assessment paid in error on Lots Nos. 31 and 32, Block No. 356, Ward No. 29, Flatbush avenue improvement	" 3	5 35						
3744		Nannah L. Heggie..	Refund of assessment paid in error on Lots Nos. 39 and 40, Block No. 356, Ward No. 29, Flatbush avenue improvement	" 3	3 56						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4241		Frederick Waldhauer	Refund of assessment paid in error on Lots Nos. 13, 14 and 15, Block No. 447, Ward No. 29, sewer map L, District No. 40, Nostrand avenue, between Vernon avenue and Avenue C.	" 20	116 07
4242		Jane Morrow	Refund of assessment paid in error on Lots Nos. 16 and 17, Block 447, Ward 29, Sewer Map L, District 40, Nostrand avenue, between Vernon avenue and Avenue C.	" 20	80 40
4243		Anna Breden	Refund of assessment paid in error on Lot No. 66, Block 587, Ward 29, assessment for main sewer, Map S. D. D. 39.	" 20	1 44
4276	27	Sarah A. Cain	Refund of assessment paid in error on Lot No. 2, Block 332, Ward 29, Flatbush Avenue Improvement.	" 24	23 18
4277		Jane S. Deane	Refund of assessment paid in error on Lot No. 10, Block 69, Ward 29, opening Prospect avenue, etc.	" 24	21 40
4278		The Butterick Publishing Company, Limited	Refund of assessment paid in error, on Lot No. 75, Block 153, Ward 29, sewer, Twenty-ninth Ward, District 1, Subdivision 8.	" 24	165 41
4279		Louisa Henningsen	Refund of assessment paid in error on Lot No. 20, Block 447, Ward 29, sewer, Map L, District 40, Nostrand avenue.	" 24	9 97
4312	June 1	Sarah A. Cain	Refund of assessment paid in error on Lot No. 2, Block 332, Ward 29, Flatbush Avenue Improvement.	" 26	16 02
4313		Martin Moran	Refund of assessment paid in error on Lots Nos. 8 and 34, Blocks 464 and 401, Ward 29, Flatbush Avenue Improvement.	" 26	8 02
4314		Theodore B. Lott	Refund of assessment paid in error on Lots Nos. 5 and 13, Blocks 232 and 231, Ward 29, Flatbush Avenue Improvement.	" 26	610 24
4315		C. F. Fishbeck	Refund of assessment paid in error on Lot No. 12, Block 352, Ward 29, Flatbush Avenue Improvement.	" 26	15 26
4316		E. S. Greene	Refund of assessment paid in error on Lot No. 23, Block 331, Ward 29, Flatbush Avenue Improvement.	" 26	4 69
4317		Henry W. Behman	Refund of assessment paid in error on Lot No. 68, Block 241, Ward 29, Flatbush Avenue Improvement.	" 26	2 25
4318		Julius Brandan	Refund of assessment paid in error on Lots Nos. 1 and 2, Blocks 436 and 409, Ward 29, Flatbush Avenue Improvement.	" 26	15 09
4344		Augusta M. Voss	Refund of assessment paid in error on Lot No. 8, Block 189, Ward 29, Flatbush Avenue Improvement.	" 26	7 32
4345		Estate of Margaret Roche	Refund of assessment paid in error on Lot No. 4B, Block 190, Ward 29, Flatbush Avenue Improvement.	" 26	4 46
4385	3	Charles H. Baldwin	Refund of assessment paid in error on Lot No. 120, Block 336, Ward 29, Flatbush Avenue Improvement.	" 31	1 58
4386		James J. Haley	Refund of assessment paid in error on Lots Nos. 24 and 25, Block 440, Ward 29, Flatbush Avenue Improvement.	" 31	1 72
4445	6	John B. Zabriskie	Refund of assessment paid in error on Lot No. 54, Block 214, Ward 29, Flatbush Avenue Improvement.	June 2	19 47
4446		Charles H. Baldwin	Refund of assessment paid in error on Lot No. 120, Block 336, Ward 29, Flatbush Avenue Improvement.	" 2	2 12
4447		Daniel Murphy	Refund of assessment paid in error on Lots Nos. 10 and 11, Block 309, Ward 29, Flatbush Avenue Improvement.	" 2	3 98
4448		Eugenie J. Bulwer	Refund of assessment paid in error on Lots Nos. 18 and 19, Block 246, Ward 29, Flatbush Avenue Improvement.	" 2	3 10
4612	10	Edwin A. Greenleaf	Refund of assessment paid in error on Lots Nos. 3 and 64, Block 139, Ward 29, sewer, Twenty-ninth Ward, District 1, Subdivision 8.	" 7	37 09
4613		Mary Heffernan	Refund of assessment paid in error on Lots Nos. 53 and 57, Block 232, Ward 8, grading and paving Forty-sixth street, from Fifth avenue to Sixth avenue, etc.	" 7	270 60
4746	17	Nicola Molinari	Refund of assessment paid in error on Lots Nos. 37, 34 and 49, Block 426, Ward 29, Flatbush Avenue Improvement.	" 14	6 26
4747		Mary A. Fox	Refund of assessment paid in error on Lot No. 18, Block 334, Ward 29, Flatbush Avenue Improvement.	" 14	3 70
4799	20	William F. Bedell	Refund of assessment paid in error on Lot No. 87, Block 281, Ward 26, interest on bonds.	" 14	4 26
4800		T. B. Ackerson Construction Company	Refund of assessment paid in error on Lots Nos. 13, 14, 15, 29, 32, 36, 48, 78, 71, 67, 84 and 87, Blocks 376, 243 and 242, Ward 29, Flatbush Avenue Improvement.	" 14	66 16
4915	23	Elizabeth Johnston	Refund of assessment paid in error on Lot No. 61, Block 845, Section 3, paving, setting and resetting curb, Second avenue, from Thirty-ninth to Fifty-eighth street.	" 20	36 94
Total					\$6,928 55

Sites for Carnegie Libraries.

(Chap. 466, Laws of 1901; chap. 580, Laws of 1901.)					
1904					
3509	Apr. 26	Alanson T. Briggs	Services as Expert Real Estate Agent in the matter of the acquisition of Carnegie Library Site No. 9.	Apr. 18	\$125 00
4039	May 18	Title Guarantee and Trust Company	Examination of title to property on Pierrepont street.	May 9	195 75
4941	June 24	The Lawyers' Title Insurance Company of New York	Examination, etc., of title (Title No. 17082).	June 16	74 50
Total					\$395 25

School Building Fund—Borough of Brooklyn.					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
(Chap. 466, Laws of 1901.)					
3083	Apr. 11	Patrick K. Gray	On account of Contract No. 5810, for general construction of New Public School 142.	Apr. 8	\$7,225 00
3567	29	James Harley	On account of Contract No. 5461, for sanitary work at New Public School 141.	" 7	850 00
3856	May 11	Crane Company, Assignee of James Harley	On account of final payment on Contract No. 5461, for sanitary work at New Public School 141.	" 15	1,200 00
3857		James Harley	On account of final payment on Contract No. 5461, for sanitary work at New Public School 141.	" 15	26 56
5016	June 28	Albert Morton and Myron C. Rush, Assignees of Christopher J. Kenney	In full of Contract No. 4715, for erection of New Public School 141, on west side of Leonard street, between McKibbin and Boerum streets.	June 14	25,854 00
Total					\$35,155 56

School Building Fund—Section 169.

School Building Fund—Section 169.					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904					
(Chap. 466, Laws of 1901.)					
2881	Apr. 4	Theresa Siegrist	On account of Award No. 1, in the matter of acquiring title to certain lands on Noll street, between Evergreen and Central avenues, in the Twenty-seventh Ward, for a school site, confirmed by the Supreme Court February 19, 1904.	Mar. 21	\$3,981 81
2882		Theresa Siegrist	Balance of Award No. 1, in the matter of acquiring title to certain lands on Noll street, between Evergreen and Central avenues, in the Twenty-seventh Ward, for a school site, confirmed by the Supreme Court February 19, 1904.	" 21	30,455 52
2883		William and Thomas Lamb	On account of Contract No. 7246, for the erection of addition to and alterations in Public School 84.	" 22	12,026 65
2884		United Heating Company	On account of Contract No. 8379, for installing heating and ventilating apparatus, etc., in Public School 7.	" 26	1,819 00
2885		The United Engraving and Carding Company	On account of Contract No. 6423, for installing electric light wiring, etc., in New Public School 141.	" 26	2,167 50
2886		Williams & Gerstle	On account of Contract No. 8378, for installing heating and ventilating apparatus, etc., in New Public School 84.	" 25	3,655 00
2887		William Knabe & Co.	On account of Contract No. 9317, for new pianos, Items 1, 2 and 3, various schools.	" 21	888 25
2888		E. Rutzler	In full of Contract No. 6427, for installing heating and ventilating apparatus, etc., in New Public School 139.	" 11	2,736 00
2930	5	Blake & Williams	In full of Contract No. 6413, for installing heating and ventilating apparatus, etc., in New Public School 138.	" 4	4,253 25
2931		Hartman & Horgan	On account of Contract No. 9301, for additional work at Public School 138.	" 26	1,827 50
2932		Richard E. Hennigham	On account of Contract No. 7783, for erection of New Public School 47.	" 25	14,616 60
2933		William N. Tobin	On account of Contract No. 8476, for installing heating and ventilating apparatus, etc., in New Public School 119.	" 26	5,164 60
2934		George Steck & Co.	On account of Contract No. 9319, for new pianos, Items 1, 2 and 3, various public schools.	" 21	1,088 00
2955	6	Myron C. Rush	On account of Contract No. 7878, for erection of addition to and alterations in Public School 7.	Apr. 4	4,802 50
2999	7	John Auer & Sons	In full of Contract No. 6465 (except \$50 retained for castings), for erection of addition, etc., to Public School 123.	Mar. 5	22,300 00
3007	8	James F. Carey	Building survey.	" 22	85 00
3008		Phillips & Worthington	Test borings, Public School 147.	" 30	608 18
3009		Howe & Bassett	On account of Contract No. 9186, for sanitary work at New Public School 119.	" 31	1,360 00
3010		Hanrette & Veir	On account of Contract No. 8428, for installing electric light wiring, etc., in Public School 7.	" 29	850 00
3038	9	Austin Ludlam	Survey, etc.	" 30	10 00
3039		William and Thomas Lamb	On account of Contract No. 6466, for erection of New Public School 143.	Apr. 4	14,450 00
3076	11	Reis & O'Donovan	On account of Contract No. 9790, for installing electric equipment, Manual Training High School.	Mar. 31	1,608 52
3108	13	Hartman & Horgan	On account of Contract No. 9301, for additional work of Public School 138.	Apr. 7	1,827 50
3131		P. J. Brennan	On account of Contracts Nos. 6006 and 6463, for erection of the Manual Training High School.	" 8	21,250 00
3132		Frank Dobson	On account of Contract No. 9792, for installing heating and ventilating apparatus in Manual Training High School.	" 8	2,040 00
3133		E. G. Soltmann	Rubbers, etc.	" 8	19 73
3134		E. G. Soltmann	Cloth.	" 8	27 98
3183	15	James Harley	On account of Contract No. 9177, for sanitary work at New Public School 143.	" 7	1,776 50
3184		E. Rutzler	On account of Contract No. 9182, for installing heating and ventilating apparatus, etc., in New Public School 145.	" 7	8,245 00
3220	18	Addison Johnson, Agent and Warden	Grates.	" 8	199 76
3228		Richard E. Hennigham	On account of Contract No. 8702, for erection of addition to and alterations in Public School 100.	" 11	1,398 25
3257	19	Frederick Pearce	On account of Contract No. 6425, for installing electric light wiring, etc., in New Public School 138.	" 5	1,955 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3258		Frederick Pearce..	On account of Contract No. 6425, for installing electric light wiring, etc., in New Public School 138	1904.		3908		Catherine Slate Company.....	On account of Contract No. 9720, for furniture, Item 3, for New Public School 119.....	1904.	
3319	20	Louis Gluck.....	On account of Contract No. 9592, for furniture, Item 3, New Public School 91.....	" 7	233 71	3909		O. K. Electrical Construction Com- pany	On account of Contract No. 8291, for installing electric light wiring, etc., in addition to and alterations in Public School 123	" 5	1,363 36
3320		Richard E. Henning- ham	On account of Contract No. 7783, for erection of New Public School 47	" 14	544 00	3910		The United En- gineering and Contracting Com- pany	In full of Contract No. 6424, for installing electric light wiring, etc., in New Public School 139	Apr. 29	133.52
3356	21	J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, etc.....	" 11	2,911 55	3928	13	John Strachan.....	Purchase of property on Fourth avenue, adjoining Public School 82, Borough of Brook- lyn, for a school site.....	" 19	749 25
3357		J. Warren Mead, Agent and Ward- en of Auburn Prison	Furniture, etc.....	" 11	4,771 12	3961	14	P. J. Brennan.....	On account of Contracts Nos. 6006 and 6463, for erection of the Manual Training High School	" 19	2,250 00
3358		Addison Johnson, Agent and Ward- en	Grates, Public School 91.....	" 8	234 66	3962		William C. Or- mond	On account of amount retained on Contract No. 8376, for sanitary work, etc., in Public School 123	May 10	13,600 00
3359		William N. Tobin..	On account of Contract No. 8057, for installing heating and ventilating apparatus of addi- tion to and alterations in Pub- lic School 123.....	" 16	1,105 00	3963		William C. Or- mond	In full of amount retained on Contract No. 8376, for sanitary work, etc., in Public School 123 (except \$50 re- tained for casings omitted and \$20.30 retained for tiling)....	Apr. 7	20 30
3360		Frank Dobson	On account of Contract No. 9792, for installing heating and ventilating apparatus in Man- ual Training High School.....	" 16	2,805 00	3985	16	E. G. Soltmann....	Blue prints	Mar. 7	1,577 75
3361		Blake & Williams..	On account of Contract No. 8828, for installing heating and ventilating apparatus in New Public School 144.....	" 16	2,975 00	4032	17	Howe & Bassett....	On account of Contract No. 9181, for sanitary work at New Pub- lic School 144.....	May 10	135 81
3362		Blake & Williams..	On account of Contract No. 6712, for installing heating and ventilating apparatus in New Public School 130.....	" 16	429 68	4033		William N. Tobin..	On account of Contract No. 8476, for installing heating and ventilating apparatus in New Public School 119.....	" 13	850 00
3380	22	Frank Dobson.....	On account of Contract No. 8838, for installing heating and ventilating apparatus in New Public School 143.....	" 16	3,655 00	4041	18	Charles Wille.....	On account of Contract No. 8826, for improving the sanitary conditions, etc., to Public School 44	" 13	3,145 00
3437	23	Peter Cleary.....	On account of Contract No. 6633, for the erection of New Pub- lic School 144.....	" 19	16,150 00	4105	21	Hartman & Horgan.	On account of Contract No. 8827, for improving the sanitary conditions, etc., to Public School 20	" 13	7,225 00
3438		American School Furniture Com- pany	On account of Contract No. 6858, for supplying furniture, Item 5, New Public School 130....	" 15	374 00	4106		Hartman & Horgan.	On account of Contract No. 8827, for improving the sanitary conditions, etc., to Public School 20	" 12	680 00
3439		American School Furniture Com- pany	In full of Contract No. 6858, for supplying furniture, Item 5, New Public School 130....	" 15	538 50	4107		Reis & O'Donovan.	On account of Contract No. 9790, for installing electric equip- ment in Manual Training High School	" 12	670 65
3440		The United Engi- neering and Con- tracting Company	In full of Contract No. 6423, for installing electric light wiring, etc., in New Public School 141	Mar. 26	1,123 80	4140	23	Frank Dobson.....	On account of Contract No. 8838, for installing heating and ventilating apparatus in New Public School 143.....	" 17	993 07
3505	26	Charles H. Peck- worth	On account of Contract No. 6677, for erection of New Public School 91	Apr. 19	8,415 00	4141		Frank Dobson.....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Man- ual Training High School....	" 17	3,230 00
3506		Vennette F. Pelle- tran, Assignee of James F. Carey..	Survey, etc.....	" 19	55 00	4142		William C. Or- mond	On account of Contract No. 9176, for sanitary work at New Pub- lic School 91.....	" 17	5,355 00
3507		Howe & Bassett....	On account of Contract No. 9181, for sanitary work at New Pub- lic School 144.....	" 19	2,975 00	4143		O. K. Electrical Construction Com- pany	In full of Contract No. 8291, for installing electric light wiring, etc., in addition to alteration to Public School 123 In full of Contract No. 6712, for installing heating and ventilating apparatus in New Public School 130.....	Apr. 29	590 25
3508		Phillips & Worthing- ton	Test borings, Erasmus Hall High School	" 19	234 43	4204	25	Austin Ludlam....	Surveys, etc., various public schools	May 18	90 00
3545	27	Reis & O'Donovan.	On account of Contract No. 9790, for installing electric equip- ment in Manual Training High School	" 23	1,482 67	4216		Corn Exchange Bank, assignee of Wm. P. McGarry	On account of Contract No. 6711, for the erection of New Pub- lic School 145.....	" 19	10,000 00
3554	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., April, 1904	" 26	4,805 36	4217		Wm. P. McGarry..	On account of Contract No. 6711, for the erection of New Pub- lic School 145.....	" 19	6,140 00
3608	May 2	The United En- gineering and Contracting Com- pany	On account of Contract No. 6424, for installing electric light wiring in New Public School 139	" 19	1,025 31	4218		John Auer & Sons..	On account of Contract No. 8824, for the erection of New Pub- lic School 146.....	" 17	34,000 00
3609		American School Furniture Com- pany	On account of Contract No. 8696, for new furniture, etc., Pub- lic School 69.....	" 20	161 50	4252	26	Peet, McAnerney & Powers	On account of Contract No. 10020 for installing electric light wiring, etc., in New Public School 47	" 21	876 55
3610		American School Furniture Com- pany	In full of Contract No. 8696, for new furniture, etc., Pub- lic School 69.....	" 15	598 50	4253		Peet, McAnerney & Powers	On account of Contract No. 8754, for installing electric light wiring, etc., in New Public School 91	" 21	1,097 14
3611		Hartman & Horgan.	On account of Contract No. 9301, for additional work of Public School 138	" 23	3,102 50	4254		Peet, McAnerney & Powers	On account of Contract No. 8749, for installing electric light wiring, etc., in New Public School 143	" 21	1,740 05
3612		William C. Or- mond	On account of Contract No. 9617, for sanitary work at New Pub- lic School 145.....	" 23	2,295 00	4255		Richard E. Hening- ham	On account of Contract No. 8702, for erection of addition to and alterations in Public School 100	" 19	3,014 95
3613		William C. Or- mond	On account of Contract No. 9176, for sanitary work at New Pub- lic School 91.....	" 23	1,615 00	4262		James F. Carey....	Maps, etc.....	" 19	132 00
3641	3	James Harley.....	On account of Contract No. 5461, for sanitary work at New Pub- lic School 141.....	" 15	1,161 10	4263	27	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1904.....	" 26	5,415 40
3660	4	Howe & Bassett....	On account of Contract No. 9186, for sanitary work at New Pub- lic School 119.....	" 28	680 00	4281		E. G. Soltmann....	Blue prints, etc.....	" 21	117 24
3665		William C. Or- mond	On account of Contract No. 10055, for gas fitting, Manual Train- ing High School.....	" 23	1,275 00	4283		William and Thomas Lamb	On account of Contract No. 6466, for erection of New Public School 143	" 21	10,200 00
3666		James Fay.....	On account of Contract No. 7692, for sanitary work at New Pub- lic School 142.....	" 25	1,185 75	4289	31	Catherine Slate Company.....	On account of Contract No. 9045, for furniture, Item 2, addi- tion to Public School 84.....	" 24	595 00
3707	5	Frank Dobson.....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Man- ual Training High School....	May 2	4,590 00	4290		Hartman & Horgan.	On account of Contract No. 9301, for additional work of Public School 138	" 21	935 00
3708		Frederick Pearce..	In full of Contract No. 6425, for installing electric light wiring, etc., in New Public School 138	Apr. 7	1,061 25	4321	June 1	Charles H. Peck- worth	On account of Contract No. 6637, for general construction of New Public School 119.....	" 21	4,806 75
3751	6	United Heating Company.....	On account of Contract No. 8695, for installing heating and ventilating apparatus in New Public School 91.....	May 2	2,885 75	4322		Richard E. Hening- ham	On account of Contract No. 7783, for the erection of New Public School 47	" 26	10,115 00
3804	10	Richard E. Hening- ham	On account of Contract No. 7783, for erection of New Public School 47	" 3	16,779 85	4323		Hartman & Horgan.	In full of Contract No. 8827, for improving the sanitary condi- tions, etc., of Public School 20	" 12	1,850 85
3805		William & Thomas Lamb	On account of Contract No. 7246, for erection of addition to and alterations in Public School 84	" 3	10,556 15	4347	2	Blake & Williams..	On account of Contract No. 8828, for installing heating and ventilating apparatus in New Public School 144.....	" 26	7,076 25
3806		E. J. Johnson & Co.	On account of Contract No. 9731, for supplying furniture, Item 3, New Public School 144....	" 2	595 00	4392	3	P. J. Brennan.....	On account of Contracts Nos. 6006 and 6463, for erection of Manual Training High School	" 31	14,450 00
3858	11	James Harley.....	Balance and in full of Contract No. 5461, for sanitary work at New Public School 141....	Apr. 15	204 90	4393		James Harley.....	On account of Contract No. 9177, for sanitary work, New Pub- lic School 143.....	June 1	1,700 00
3859		James MacArthur..	On account of Contract No. 8382, for addition, etc., to Public School 57	May 5	2,380 00	4453	6	Catherine Slate Company.....	On account of Contract No. 9720, for furniture, Item 3, New Public School 119.....	May 25	240 59
3860		James MacArthur..	In full of Contract No. 8382, for addition, etc., to Public School 57	" 5	3,477 75						
3907	12	Hartman & Horgan.	On account of Contract No. 9301, for additional work of Public School 138, Prospect place...	May 9	2,380 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4454		Catherine Slate Company.....	In full of Contract No. 9720, for furniture, Item 3, New Public School 119.....	" 25	283 05	2916		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Ashford street, between Jamaica avenue and Arlington avenue	" 15	86 00
4513	7	Addison Johnson, Agent and War- den	Grates	" 31	240 00	2917		John Middleton....	Surveyor's fees, regulating, grad- ing, paving, etc., Vermont ave- nue, between Jamaica avenue and Sunnyside avenue.....	" 15	38 40
4514		James Harley.....	On account of Contract No. 9716, for sanitary work, etc., New Public School 47.....	June 1	1,755 25	2918		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Greene street, from Provost street to 200 feet west	" 15	18 48
4515		E. Rutzler.....	On account of Contract No. 9182, for installing heating and ventilating apparatus in New Public School 145.....	" 1	7,140 00	2919		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Somers street, from Eastern parkway to Broadway, etc.....	" 15	45 44
4516		Howe & Bassett....	On account of Contract No. 9186, for sanitary work, New Public School 119	" 1	850 00	2920		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Fulton street, from Crescent street to Queens County line	" 15	160 80
4553	8	Reis & O'Donovan.	On account of Contract No. 8709, for installing electric light wiring, etc., New Public School 144	" 4	773 11	2921		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Bleeker street, from Wyckoff avenue to St. Nicholas avenue	" 16	51 00
4554		Reis & O'Donovan.	On account of Contract No. 9790, for installing electric light wiring, etc., in Manual Train- ing High School.....	" 4	954 67	2922		John Middleton....	Surveyor's fees, regulating, grad- ing, paving, etc., Pitkin ave- nue, from Linwood street to Queens County line	" 16	578 80
4555		Clark & Stone....	On account of Contract No. 9619, for general construction (Con- tract No. 1), New Public School 112	" 1	20,400 00	2923		John Middleton....	Surveyor's fees, regulating and grading Fifty-fifth street, from New Utrecht avenue to Fif- teenth avenue	" 16	149 70
4584	9	Richmond Hill Fur- niture Company..	On account of Contract No. 9718, for supplying furniture, Item 1, New Public School 119....	" 1	1,445 00	2924		John Middleton....	Surveyor's fees, regulating and grading Hendrix street, from Pitkin avenue to Dumont ave- nue	" 16	205 40
4603	10	Andrews School Furnishing Com- pany	On account of Contract No. 7090, for furniture, Item 3, New Public School 141.....	" 6	1,410 66	2925		John Middleton....	Surveyor's fees, regulating, grad- ing, etc., Hale avenue, from Jamaica avenue to Atlantic avenue	" 16	237 40
4604	10	Andrews School Furnishing Com- pany	In full of Contract No. 7090, for furniture, Item 3, New Public School 141.....	" 6	622 35	2926		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Mill street, from Henry street to Hicks street	" 16	36 00
4641	13	Howe & Bassett....	On account of Contract No. 9181, for sanitary work, New Public School 144.....	" 9	850 00	2927		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Atkins avenue, from Liberty avenue to Pitkin avenue	" 16	91 50
4670	14	Reis & O'Donovan.	On account of Contract No. 8709, for installing electric light wiring, etc., New Public School 144	" 9	1,202 96	2928		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Christopher street, between East New York avenue and Livonia ave- nue	" 16	396 60
4703	16	George Steck & Co.	On account of final payment on Contract No. 9319, for new pianos, Items 1, 2 and 3, various schools	" 6	192 00	2929		Jno. G. Reither, as- signee of P. J. Murray	Repairing security retained on Contract No. 7209, for a sewer in Windsor place, between Eighth and Ninth avenues....	" 25	244 13
4745	17	Charles Wille.....	On account of Contract No. 8826, for improving the sanitary conditions, etc., in Public School 44	" 14	2,465 00	2941	6	Fred C. Denning- ton	Surveyor's fees in the matter, etc., regulating, grading and paving with asphalt and laying sidewalks on Weldon street, between Euclid and Railroad avenues	" 26	87 61
4811	20	Austin Ludlam....	Survey, Public School 82.....	" 14	20 00	2942		Henry Hesterberg..	Repairing security retained on Contract No. 6617, for a sewer basin at the southwest corner of Cortelyou road and East Eighteenth street, etc.....	" 25	13 00
4812		Blake & Williams...	On account of Contract No. 7609, for installing heating and ventilating apparatus in New Public School 142.....	" 14	2,550 00	2956		John L. Spence, as- signee of Fred L. Bartlett	Surveyor's fees, regulating, grad- ing, etc., Seventy-fourth street, between Tenth avenue and Fort Hamilton avenue, etc....	" 15	77 00
4856	22	J. Warren Mead, Agent and War- den of Auburn Prison	Furniture	" 16	4,889 80	2957		John L. Spence, as- signee of Fred L. Bartlett	Surveyor's fees, regulating, grad- ing, etc., Eighty-second street, from Tenth to Twelfth ave- nue	" 15	98 54
4857		Jane A. Terry.....	On account of purchase of prop- erty on the southeast side of Rodney street, distant 140 feet from Marcy avenue....	May 31	2,800 00	2958		John L. Spence, as- signee of Fred L. Bartlett	Surveyor's fees, regulating, grad- ing, etc., Eighty-third street, from Fourth avenue to Twelfth avenue	" 15	391 00
4858		Jane A. Terry.....	On account of purchase of prop- erty on the southeast side of Rodney street, distant 140 feet from Marcy avenue....	" 31	2,200 00	2959		John L. Spence, as- signee of Fred L. Bartlett	Surveyor's fees, regulating, grad- ing, etc., Seventy-second street, from Tenth avenue to Fort Hamilton avenue	" 15	67 50
4859		Jane A. Terry.....	Balance of purchase of prop- erty on the southeast side of Rodney street, distant 140 feet from Marcy avenue....	" 31	2 000 00	2960		Henry Hesterberg..	Repairing security retained on Contract No. 7492, for sewer basins on the southeast and southwest corners of Clark- son street and Rogers avenue.	" 25	33 00
4922	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Archi- tectural Draughtsman, April and May, 1904.....	June 22	75 00	2961		Henry Hesterberg..	Repairing security retained on Contract No. 7493, for sewer basins at northeast corner of Avenue K and Flatbush ave- nue	" 25	18 00
4966	27	The Lawyers' Title Insurance Com- pany of New York	Examination and insurance of title to premises on the south side of De Kalb avenue and east side of Emerson place, title No. 17240.....	" 13	37 13	2962		Henry Hesterberg..	Repairing security retained on Contract No. 7494, for sewer basins at the northwest corner of Dorchester road and East Eighteenth street	" 25	18 00
4967		Catherine Slate Company.....	On account of Contract No. 9878, for furniture, Item 3, New Public School 143.....	" 16	850 00	2963		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 2, 1904	Apr. 5	140 00
4968		Peter Cleary.....	On account of Contract No. 6633, for erection of New Public School 144	" 18	12,325 00	2964		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending April 2, 1904	" 5	27 00
4969		Fred G. Lux.....	On account of Contract No. 9719, for furniture, Item 2, New Public School 119.....	" 1	212 50	2965		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending March 26, 1904	" 5	1,016 00
4970		L. E. Atherton....	On account of Contract No. 9151, for supplying furniture, Item 2, New Public School 100....	" 16	187 00	2996	7	W. H. Robertson...	On account of Contract No. 8952, for regulating, grading, etc., Fifty-first street, from First avenue to New York Bay, etc.	Mar. 31 1903.	1,995 00
4971		L. E. Atherton....	In full of Contract No. 9151, for supplying furniture, Item 2, New Public School 100....	" 16	66 00	2997		Merchants' Bank of Brooklyn, assignee of Jas. P. Graham	On account of Contract No. 6063, for regulating, grading, etc., Seventy-third street, from Sixth avenue to Fort Hamil- ton avenue	Dec. 7 1904	1,382 15
4994		United Heating Company.....	On account of Contract No. 8703, for installing heating and ventilating apparatus, in New Public School 47.....	" 24	6,205 00	2998		Merchants' Bank of Brooklyn, assignee of Jas. P. Graham	On account of Contract No. 5959, for regulating, grading and paving Seventy-first street, from Third avenue to Shore road	Jan. 5	1,864 80
4995		Frank Dobson....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Man- ual Training High School....	" 24	5,185 00	3040	9	Mechanics' Bank of the Borough of Brooklyn, assignee of P. J. Murray..	In full of Contract No. 9136, for constructing sewer, etc., in New York avenue, from Ave- nue G to Avenue H.....	Mar. 30	2,776 66
5010	28	Austin Ludlam....	Survey and diagram.....	" 22	60 00	3041		Audley Clarke, as- signee of Albert M. Fragner.....	On account of Contract No. 9055, for constructing sewer, etc., in East Eleventh street, from Beverly road to Cortelyou road	" 23	1,123 09
5011		Austin Ludlam....	Survey and diagram.....	" 22	50 00	3042		George & Farrell...	Extra work, etc., in the matter of regulating, grading and pav- ing, etc., Vermont street, from Jamaica avenue to Sunnyside avenue	" 26	4 28
5018		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., June, 1904.....	" 27	6,097 96						
5045	29	Reis & O'Donovan.	On account of Contract No. 9790, for installing electric equip- ment in Manual Training High School	" 22	1,101 09						
5946		E. G. Soltmann....	Blue prints, various public schools	" 22	157 00						
					Total.....	\$545,997 75					
Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898.											
(Chap. 466, Laws of 1901.)											
1904											
2879	Apr. 4	Fred L. Bartlett...	Services as City Surveyor, regu- lating, grading, etc., Church avenue, from Flatbush avenue to Brooklyn avenue, etc.....	Mar. 25	\$123 00						
2880		Fred L. Bartlett...	Surveyor's fees in the matter of regulating, grading, etc., Lin- den avenue, from Rogers ave- nue to Canarsie road	" 15	73 35						
2912	5	John Middleton....	Surveyor's fees, regulating, grad- ing, paving, etc., Euclid ave- nue, between Atlantic and Lib- erty avenues	" 15	118 20						
2913		John Middleton....	Surveyor's fees, regulating, grading, and curbing Fifty- fifth street, from New Utrecht avenue to Kouwenhoven lane.	" 15	24 48						
2914		John Middleton....	Surveyor's fees, regulating, grad- ing and laying sidewalks in Essex street, from Pitkin ave- nue to New Lots road.....	" 15	240 70						
2915		John Middleton....	Surveyor's fees, regulating, grad- ing and paving Irving avenue, from Myrtle avenue to Pal- metto street	" 15	56 80						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3073	11	James Jennings....	Repairing security retained on Contract No. 6135, for sewer in Fort Hamilton avenue, between Sixty-fifth street and Sixty-sixth street, etc.....	1904. " 26	255 82	3749	6	J. Charles Wechler.	In full of Contract No. 8059, for constructing sewer basin, etc., on the southeast corner of Morgan avenue and Stagg street	1904. Apr. 28	186 73
3074		James Jennings....	Repairing security retained on Contract No. 7075, for sewer in Willoughby avenue, between Irving and Wyckoff avenues.	" 31	172 68	3750		A. F. O'Connor....	In full of Contract No. 8857, for constructing sewer basin, etc., at northeast corner of Lenox road and Rogers avenue, etc.	" 28	337 00
3075		James Riley.....	Repairing security retained on Contract No. 7287, for sewer in East Twelfth street, between Beverly road and Avenue C..	" 25	670 65	3778	9	John McNamee....	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	" 28	10,191 09
3105	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 2, 1904	Apr. 12	1,042 00	3779		Chapman & Ryan..	In full of Contract No. 8942, for constructing sewer, etc., in Fifty-second street, from Sixth avenue to Seventh avenue....	" 28	2,341 57
3106		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending April 9, 1904	" 12	27 00	3780		Henry Newman....	In full of Contract No. 8957, for constructing sewer in Freeman street, from end of existing sewer east of Oakland street to Provost street	" 28	1,577 18
3107		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 9, 1904	" 12	256 00	3807	10	James Riley.....	On account of Contract No. 8900, for constructing sewer, etc., in Sixty-fifth street, between Fourth and First avenues, etc.	" 18	3,676 05
3129		Audley Clarke, as- signee of Albert M. Fragner.....	Repairing security retained on Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc.....	Mar. 31	1,991 47	3808		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 30, 1904	May 10	1,020 00
3160	14	James H. Holmes & Co.	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc.....	Apr. 12	20,373 50	3849	11	The People's Trust Company, assignee of F. J. O'Con- nor	In full of Contract No. 8993, for constructing sewer basins, etc., at the northeast and north- west corners of East Seventh street and Greenwood avenue, etc.	Apr. 28	590 00
3259	19	Merchants' Bank of Brooklyn, assignee of James P. Gra- ham	On account of Contract No. 7314, for regulating, grading, etc., First avenue, from Driveway at Sixty-sixth street and Ninety-second street, etc.....	Jan. 5	1,505 00	3850		The People's Trust Company, assignee of F. J. O'Con- nor	In full of Contract No. 9622, for constructing sewer basins, etc., at the northeast and northwest corners of Montauk and Bel- mont avenues, etc.....	" 28	771 00
3263	20	Borough Construc- tion Company....	On account of Contracts Nos. 4284 and 6894, for construc- tion of sewer in Tenth ave- nue, from Seventy-seventh street to Sixty-second street, etc.	Apr. 15	7,393 36	3854		John J. Cain.....	In full of Contract No. 9509, for fencing vacant lots on the south side of Chauncey street, between Ralph and Howard avenues, etc.....	" 22	454 92
3264		James Malloy & Co.	On account of Contract No. 6376, for sewer in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues	" 15	22,607 85	3855		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending May 7, 1904	May 10	27 00
3297		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending April 16, 1904	" 19	27 00	3911	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 7, 1904	" 10	580 00
3298		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 9, 1904	" 19	996 00	3913	13	Audley Clarke, as- signee of Albert M. Fragner.....	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets, etc.....	Apr. 18	3,952 70
3321		John J. Creem....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.....	" 15	13,596 45	3927		Murphy Bros.....	On account of Contract No. 9497, for constructing sewer, etc., in Ashford street, from Pitkin avenue to Blake avenue....	May 10	5,854 01
3331		John J. Creem....	On account of Contract No. 8024, for constructing sewers in Foster avenue, from East Ninth street to Flatbush avenue	" 15	6,692 00	3984	16	James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc.....	" 10	23,554 67
3332		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 16, 1904	" 20	436 00	4021	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 14, 1904	" 17	549 86
3355	21	James J. Byrne....	Services as City Surveyor in the matter of regulating, grading, etc., Eighty-fourth street, between Seventh avenue and Thirtieth avenue, October, 1903	" 16	82 20	4022		J. Chas. Wechsler..	In full of Contract No. 8150, for regulating, grading and paving Siegel street, from Bushwick avenue to White street, etc. (less repairing security).	" 4	5,452 94
3469	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	" 22	3,192 09	4023		D. G. Pecora.....	On account of Contract No. 9744, for regulating, grading, etc., Morgan avenue, from Metro- politan avenue to Meeker ave- nue, etc.....	" 7	1,820 00
3502	26	Edward Roche....	On account of Contract No. 7174, for regulating, grading and paving Nostrand avenue, from Melbone street to Flatbush avenue	" 20	12,075 00	4024		Mrs. B. Kane & Son	Rubber boots, etc. (chargeable to sewers, proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues).....	" 10	72 15
3503		Otto F. Wuerth, as- signee of Matthew F. Meagher.....	Repairing security retained on Contract No. 5717, for regulat- ing, grading and paving Meserole street, from Water- bury street to Morgan avenue etc., between Montgomery street and Flatbush avenue...	Jan. 4 1903.	490 91	4040	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending May 14, 1904	" 17	27 00
3504		John J. Creem....	Extra work, sewer, Bedford avenue, between Montgomery street and Flatbush avenue...	Jan. 4 1903.	490 91	4056	19	John Middleton, City Engineer....	Surveyor's fees in the matter of regulating, grading, etc., Foun- tain avenue, between Belmont avenue and Atlantic avenue..	" 10	192 40
3546	27	Merchants' Bank of Brooklyn, assignee of James P. Gra- ham	In full of Contract No. 6381, for regulating, grading and paving Albany avenue, from Lincoln road to Clarkson street (less repairing security).....	Nov. 9 1904	4,489 07	4057		Daniel Douglass, as- signee of Douglass & Co.....	In full of Contract No. 8783, for regulating, grading and curb- ing Fountain avenue, between Belmont avenue and Atlantic avenue	Apr. 28	4,778 60
3547		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending April 23, 1904	Apr. 26	27 00	4058		Vofrei & O'Hearn..	On account of Contract No. 8503, for regulating, grading, etc., Eighty-third street, from Fourth avenue to Twelfth avenue	May 12	4,586 40
3548		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending April 23, 1904	" 26	448 00	4072		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 7, 1904	" 18	1,063 00
3549		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Sewers, week ending April 16, 1904	" 26	995 00	4099	20	Borough Construc- tion Company....	On account of Contracts Nos. 4284 and 6894, for construc- tion of sewers in Tenth ave- nue, from Seventy-seventh street to Sixty-second street, etc.	" 16	21,754 99
3604	May 2	William R. Johnst- on	Repairing stone, sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street..	" 26	9 60	4100		James H. Holmes & Co.	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc.....	" 13	23,233 00
3605		Henry Newman....	In full of Contract No. 8958, for constructing sewer basin, etc., on north corner of Wyckoff avenue and Harman street...	" 22	170 00	4101		M. F. Hickey.....	On account of Contract No. 7079, for regulating, grading and paving Prospect avenue, between Fort Hamilton avenue and a point near Eleventh avenue, etc.....	" 17	2,415 00
3606		Mangieri Company.	On account of Contract No. 8858, for regulating, grading, etc., Fifty-first street, from Sixth avenue to Eighth avenue....	" 22	2,631 30	4102		The Mechanics' Bank of the Bor- ough of Brooklyn, assignee of W. H. Robertson	In full of Contract No. 8502, for regulating, grading, curbing and guttering Eighty-second street, from Tenth avenue to Twelfth avenue	" 10	1,774 50
3607		Homer L. Bartlett..	Services as Surveyor, regulating, grading and paving Olive street, from Metropolitan avenue to Maspeth avenue.....	" 16	41 14	4147	23	James Riley.....	On account of Contract No. 8900, for constructing sewer, etc., in Sixty-fifth street, between Fourth avenue and First avenue, etc.....	" 14	2,557 17
3614		Mrs. B. Kane & Son	Rubber boots, sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 26	38 03	4150		Edward Roche....	In full of Contract No. 7009, for regulating, grading, paving, etc., Rogers avenue, from Malbone street to Flatbush avenue (less repairing security)	Apr. 20	29,021 84
3636	3	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Sewers, week ending April 23, 1904.....	May 2	1,004 00						
3705	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Highways, week ending April 30, 1904.....	" 4	520 00						
3706		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending April 30, 1904	" 4	27 00						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4151		Audley Clarke, as- signee of Albert M. Fragner.....	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets	May 11	2,935 46	4517	8	Rockefeller & Haz- zard	On account of Contract No. 9749, for regulating, grading, etc., Eighty-fourth street, from Sev- enth avenue to Thirteenth ave- nue, etc.....	" 4	1,771 00
4163	24	Daniel Douglass...	On account of Contract No. 9229, for regulating and grading Montauk avenue, from Pitkin avenue to New Lots road.....	" 20	2,275 00	4551		Cranford Company.	On account of Contract No. 8155, for regulating, grading and paving Warwick street, from Jamaica avenue to Belmont avenue, etc.....	May 31	9,086 00
4164		John J. Creem.....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.....	" 14	19,576 94	4552		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 4, 1904	June 7	550 00
4166		Audley Clarke, as- signee of Albert M. Fragner.....	In full of Contract No. 9055, for constructing sewer, etc., in East Eleventh street, from Beverly road to Cortelyou road	" 10	2,998 93	4585	9	N. Schneider's Sons	In full of Contract No. 9612, for constructing sidewalks on the south side of Twenty-eighth street, between Third and Fourth avenues, etc.....	May 27	2,628 49
4167		Frederick Lucke...	On account of Contract No. 8997, for regulating, grading, etc., Utica avenue, from Twenty- ninth and Thirty-second Ward line to Flatbush avenue.....	" 20	1,610 00	4586		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending June 4, 1904	June 7	27 00
4168		George W. Phillips.	On account of Contract No. 10008 for constructing sewer, etc., in Franklin avenue, between Montgomery and Union streets, etc.....	" 17	1,690 64	4605	10	Mangieri Company.	In full of Contract No. 8858, for regulating, grading, etc., Fifty- first street, from Sixth avenue to Eighth avenue	" 4	3,634 39
4170	25	John J. Creem.....	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush ave- nue	" 14	14,967 75	4606		Matthew T. Meagher	In full of Contract No. 9745, for constructing sidewalks on the east side of Linwood street, between Fulton street and At- lantic avenue, etc.....	May 27	1,609 81
4171		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing May 21, 1904.....	" 24	472 00	4607		Cranford Company.	Repairing security retained on Contract No. 7138, for paving Cleveland street, from Arling- ton avenue to Arlington ave- nue, etc.....	June 4	1,450 40
4172		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., May, 1904	" 24	2,977 25	4615		Uvalde Asphalt Pav- ing Company....	On account of Contract No. 8956, for regulating, grading and paving Lenox road, from Rogers avenue to Nostrand avenue, etc.....	" 4	3,896 20
4213		First National Bank of Utica, assignee of Inter State Paving Company.	In full of amount retained on repairing security on Contract No. 5531, for regulating, grad- ing and paving Glenmore ave- nue, from Stone avenue to Rockaway avenue	" 17	1,355 54	4616		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 28, 1904	" 9	1,002 00
4214		First National Bank of Utica, assignee of Inter State Paving Company.	In full of amount retained on repairing security on Contract No. 5535, for regulating, grad- ing and paving Osborne street, from Sutter avenue to Blake avenue	" 17	950 99	4623	11	Mechanics' Bank of the Borough of Brooklyn, assignee of Wm. H. Rob- ertson	On account of Contract No. 8952, for regulating, grading, etc., Fifty-first street, from First avenue to New York Bay....	" 4	1,729 00
4215		John J. Cain.....	On account of Contract No. 8739, for fencing vacant lots on the north side of Nassau avenue, between Morgan avenue and Hausman street, etc.....	" 17	297 14	4642	13	Fred L. Bartlett...	Services as City Surveyor, May, 1903, regulating, grading and paving Ovington avenue, from Third avenue to Fifth avenue.	Mar. 15	47 43
4256	26	Daniel Douglass....	On account of Contract No. 9227, for regulating, grading, etc., Milford street, from Pitkin avenue to New Lots road, etc.	" 20	4,095 00	4643		Fred L. Bartlett...	Services as City Surveyor, April, 1903, regulating, grading and paving Seventh avenue, from Thirty-ninth street to Forty- first street	" 15	14 70
4257		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 14, 1904	" 24	1,035 00	4644		Fred L. Bartlett...	Services as City Surveyor, April, 1903, regulating, grading and paving Clarendon road, from Nostrand avenue to New York avenue	" 24	22 83
4261		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending May 21, 1904	" 24	27 00	4645		Fred L. Bartlett...	Services as City Surveyor, April, 1903, regulating, grading and paving Rogers avenue, from Malbone street to Flatbush avenue	" 24	150 95
4324	June 1	Merchants' Bank of Brooklyn, assignee of James P. Gra- ham	Repairing security retained on Contract No. 6574, for sewer in Fifty-third street, between Seventh and Eighth avenues, etc.	" 14	268 14	4646		Fred L. Bartlett...	Services as City Surveyor, June 13, 1903, May 17, 1904, regu- lating, grading and curbing, etc., Eighty-second street, from Tenth avenue to Twelfth ave- nue	" 24	22 74
4325		F. J. O'Connor....	In full of Contract No. 8941, for constructing sewer basins, etc., at northwest and southwest corners of Lincoln avenue and Fulton street, etc.....	" 17	952 00	4671	14	Hamilton Bank of New York City, assignee of Chas. Knauf	In full of Contract No. 9161, for constructing sewer, etc., in East Thirty-second street, from Flatbush Water Works line to Avenue F.....	June 6	1,032 94
4326		Merchants' Bank of Brooklyn, assignee of James P. Gra- ham	On account of Contract No. 7314, for regulating, grading, etc., First avenue, between drive- way at Sixty-sixth street and Ninety-second street, etc.....	" 20	10,759 00	4672		Murphy Bros.....	On account of Contract No. 9497, for constructing sewer, etc., in Ashford street, from Pitts- ton avenue to Blake avenue..	" 8	4,617 26
4327		Merchants' Bank of Brooklyn, assignee of James P. Gra- ham	On account of Contract No. 5959, for regulating, grading and paving Seventy-first street, from Third avenue to the Shore road	" 20	3,332 00	4676	15	F. J. O'Connor....	In full of Contract No. 8902, for constructing sewer basin, etc., at the northeast and north- west corners of Church avenue and Westminster road (East Twelfth street)	" 6	415 00
4328		Frank J. Gallagher.	On account of Contract No. 9378, for regulating, grading and curbing Fifty-second street, from Sixth avenue to Fort Hamilton avenue, etc.....	" 20	3,486 00	4677		Paul Weidinger & Son, assignee of Ficklen & Sto- baugh	In full of Contract No. 9626, for fencing vacant lots on the north side of Forty-eighth street, between Fourth and Fifth avenues, etc.....	May 24 1903.	437 46
4329		Samuel Gallo.....	In full of Contract No. 8953, for regulating, grading, etc., Sev- enty-third street, from Tenth avenue to Fort Hamilton ave- nue, etc.....	" 21	2,811 27	4688		The Vulcanite Pav- ing Company....	In full of Contract No. 7776, for constructing sidewalks on the north side of Park place, between Nostrand and Rogers avenues	Oct. 26 1904.	3,887 05
4330		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 5872, for regu- lating, grading and paving, etc., East Nineteenth street, from Tennis court to Beverly road	" 24	2,309 30	4694		Cranford Company.	On account of Contract No. 8903, for regulating, grading and paving Vanderbilt street, from Prospect avenue to Coney Island avenue	June 10	2,330 12
4331		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 5993, for regu- lating, grading and paving, etc., Seventh avenue, from Forty-first street to Forty-third street	" 24	1,144 72	4695		Uvalde Asphalt Pav- ing Company....	On account of Contract No. 9501, for regulating, grading and paving St. Paul's place, from Fort Hamilton avenue to Church avenue, etc.....	" 11	4,057 90
4365	2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 28, 1904	June 1	534 00	4696		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 11, 1904	" 14	622 00
4366		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending May 23, 1904	" 1	27 00	4697		John O'Grady	On account of Contract No. 9183, for constructing sewer, etc., in Seeley street, from Gravesend avenue to Eighteenth street, etc.	" 7	8,838 20
4367		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 21, 1904	" 1	1,035 00	4698		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 4, 1904.....	" 14	957 00
4390	3	John Middleton, City Engineer...	Surveyor's fees in the matter of regulating, grading and pav- ing, etc., Seigel street, from Bushwick avenue to White street	May 24	107 50	4701	16	Audley Clarke, As- signee of Ligretto & Maninni, Assig- nees of Albert M. Fragner	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets, etc.....	May 31	4,410 98
4391		Fred L. Bartlett....	Surveyor's fees in the matter of regulating, grading, etc., Bed- ford avenue, from Eastern parkway to Flatbush avenue..	" 24	341 01	4702		J. H. Timmerman, City Paymaster..	Payroll of Laborers, Bureau of Sewers, week ending June 11, 1904	June 14	27 00
4456	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspect- ors, Bureau of Sewers, week ending May 14, 1904.....	June 6	24 00	4779	17	Uvalde Asphalt Pav- ing Company ...	On account of Contract No. 9499, for regulating, grading and paving, etc., Crooke avenue, from Brighton Beach Railroad tracks to Parade place, etc....	" 11	2,166 15
						4813	20	James H. Holmes & Co	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fif- ty-seventh street to West street, etc.....	" 16	20,730 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4814		John J. Creem.....	On account of Contract No. 6270, for sewer in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.....	1904. " 8	20,549 57
4815		John J. Creem.....	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush avenue, etc.....	" 8	14,756 00
4816		James Riley	In full of Contract No. 9624, for constructing sewer, etc., in Fifty-ninth street, from a point 400 feet easterly from Fifth avenue to Sixth avenue, etc..	" 6	4,057 22
4824	21	John McNamee....	On account of Contract No. 5954, for sewer in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	" 7	12,017 97
4829		Dennis Norton.....	In full of Contract No. 9630, for grading lot on south side of Thirty-ninth street, between Fifth and Sixth avenues....	" 13	348 08
4862	22	John J. Cain.....	In full of Contract No. 9508, for fencing vacant lots on the east side of Franklin avenue, between St. John's place and Degraw street, etc.....	" 13	541 99
4907	23	Matthew T. Meagher	In full of Contract No. 9746, for constructing sidewalks on the north side of Lexington avenue, between Classon and Franklin avenues	" 11	1,318 28
4908		A. F. Brombacher & Co	Tool bag, sewer in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc.	" 18	7 50
4909		J. H. Timmerman, City Paymaster..	Payroll of Laborers, Bureau of Sewers, week ending June 18, 1904	" 22	27 00
4910		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 18, 1904	" 21	598 00
4911		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 18, 1904	" 21	1,000 00
4940	24	Merchants' Bank of Brooklyn, Assign- ee of James P. Graham	In full of Contract No. 6063, for regulating, grading, etc., Seventy-third street, from Sixth avenue to Fort Hamilton avenue	" 4	1,857 32
4960	27	Borough Construc- tion Company....	On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 18	16,746 94
4961		James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc.	" 15	23,615 04
4962		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Sewers, June, 1904	" 23	3,065 01
4993		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending June 18, 1904	" 25	1,038 00
5013	28	The P. B. Elkins Company	In full of Contract No. 8779, for constructing sidewalks on the southeast corner of Coffey and Conover streets, etc.....	" 16	617 79
5051	29	Audley Clarke, As- signee of Ligretto & Mannino, Assign- ee of Albert M. Fragner	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets, etc.....	" 18	4,547 55
5052		Mechanics' Bank of the Borough of Brooklyn, City of New York, Assign- ee of W. H. Robertson	In full of Contract No. 8952, for regulating, grading, etc., Fifty-first street, from First avenue to New York Bay.....	" 16	2,156 88
5053		Paul Weidinger & Son, Assignees of Ficklen & Stobaugh	On account of Contract No. 9635, for constructing sidewalks on the east side of Glenada place, between Decatur street and Fulton street, etc.....	" 7	1,143 33
5054		Alpha Portland Ce- ment Company, Assignee of Fick- len & Stobaugh..	On account of Contract No. 9634, for constructing sidewalks on the west side of Diamond street, between Nassau and Norman avenues	" 7	641 67
5055		The P. B. Elkins Company	In full of Contract No. 8778, for constructing sidewalks on the east side of Ralph avenue, between Herkimer street and Atlantic avenue	" 20	1,217 74
5056		The P. B. Elkins Company	In full of Contract No. 8781, for constructing sidewalks on the north side of Sixtieth street, between Fourth and Fifth avenues, etc.....	" 16	488 34
5057		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending June 25, 1904	" 28	642 00
5058		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Bureau of Sewers week ending June 25, 1904	" 28	27 00
5060		George W. Phillips.	On account of Contract No. 10008 for constructing sewer, etc., in Franklin avenue, between Montgomery and Union streets, etc.....	" 25	2,809 94
Total.....					\$555,736 41

Sewerage Fund—Laws of 1892 and 1894—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4921	June 23	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain	Amount required for the payment of interest due July 1, 1904, on bonds of the late City of Brooklyn, 3½ per cent. Consolidated Stock—Construction of Sewers	1904. June 21	\$7,437 50

Sewer Assessments—Twenty-ninth Ward—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3521	Apr. 27	Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain	(Chap. 466, Laws of 1901.) Amount for payment of registered interest due May 1, 1904, on bonds of the Town of Flatbush, now included in The City of New York, viz., 3½ per cent. Flatbush Sewer Assessment Bonds, Series A, etc.	1904. Apr. 23	\$1,365 00
3837	May 11	Mechanics' National Bank, New York.	Coupons due May 1, 1904, on 4 per cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 200, 205, 210, 215, 220 and 225, issued by the Town of Flatbush, now included in The City of New York.....	May 6	120 00
3838		Mechanics' National Bank, New York.	Coupons due May 1, 1904, on 4 per cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 199, 204, 207, 209, 212, 214, 217, 219, 222 and 224, issued by the Town of Flatbush, now included in The City of New York.....	" 6	200 00
3839		National Bank of Commerce, New York	Coupons due May 1, 1904, on 4 per cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 197 and 202, issued by the Town of Flatbush, now included in The City of New York	" 6	40 00
4075	19	Mercantile Trust Company, New York	Coupons due May 1, 1904, on 4 per cent. Flatbush Sewer Assessment Bonds, Series B, Nos. 196, 201, 206, 211, 216 and 221, issued by the Town of Flatbush, now included in The City of New York.....	" 17	120 00
Total.....					\$1,845 00

Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds—County.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4177	May 25	Port Chester Sav- ings Bank	(Chap. 466, Laws of 1901.) Coupons due May 19, 1904, on 5 per cent. Town Improvement Bonds (flagging Williams avenue), Nos. 5 to 10, issued by the Town of New Lots, now included in The City of New York	1904. May 23	\$150 00
4178		Port Chester Sav- ings Bank	Coupons due May 19, 1904, on 5 per cent. Town Improvement Bonds (flagging Alabama avenue), Nos. 5, 6 and 7, issued by Town of New Lots, now included in The City of New York	" 23	95 50
Total.....					\$245 50

Borough of Brooklyn, Town of Gravesend—Assessments, Opening and Grading.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4925	June 24	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain	(Chap. 466, Laws of 1901.) Amount required for payment of interest due July 1, 1904, on Registered Bonds of The City of New York, 5 per cent. Gravesend Local Improvement Bonds	1904. June 21	\$11 425 00

Unsafe Building Fund—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3381	Apr. 22	Norton & Gorman..	(Chap. 466, Laws of 1901.) Searching for bodies at premises Waverly and Myrtle avenues.	1904. Apr. 7	\$926 85
4395	June 3	William J. Moran..	Underpinning north wall of Brooklyn Hospital	May 11	1,447 00
Total.....					\$2,373 85

Water Main Fund—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3190	Apr. 15	George H. Williams.	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Disbursements, March, 1904.....	1904. Apr. 11	\$60 40
3221	18	Jno. A. Lanagan..	Disbursements, March, 1904.....	" 13	93 30
3571	30	J. H. Timmerman, City Paymaster..	Payroll of Surveyors, etc., April, 1904	" 23	1,139 50
3661	4	George H. Bennett.	Disbursements, March, 1904.....	" 13	51 90
3662		John A. Lanagan..	Disbursements, April, 1904.....	" 13	45 60
4025	17	George H. Bennett.	Disbursements, April, 1904.....	May 13	45 01
4059	19	George H. Williams.	Disbursements, April, 1904.....	" 13	60 95
4161	24	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., May, 1904	" 23	1,150 50
4348	June 2	George H. Williams.	Disbursements, May, 1904.....	" 27	27 80
4759	17	James Thompson...	Disbursements, May, 1904.....	June 13	12 04
4760		George H. Bennett.	Disbursements, May, 1904.....	" 13	41 23
4946	24	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., June, 1904	" 23	1,131 50
Total.....					\$3,868 73

Water Meter Fund—Borough of Brooklyn.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2032	Apr. 8	W. E. Williams...	(Chap. 466, Laws of 1901.) Setting water meters, etc.....	1904. Mar. 30	\$22 24

Water Revenue, Borough of Brooklyn, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3001	Apr. 7	The Empire State Realty Company.	(Chap. 466, Laws of 1901.) Refund of erroneous payment of water rates for year 1890, situated on Lot No. 78, Block 49, Ward 9.....	1904. Mar. 31	\$15 65
3002		W. F. Worn & Co.	Refund of erroneous payment of water rates for year 1901, situated on Lot No. 59, Block 58, Ward 27.....	" 31	19 79

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3077	11	Edward Fuchs.....	Refund of erroneous payment of water rates for year 1903, situated on Lot No. 42, Block 433, Ward 26.....	1904. Apr. 6	2 75
3094	12	Rufus L. Scott....	Refund of erroneous payment of water rates for year 1903, situated on Lot No. 6, Block 1642, Ward 26.....	" 6	3 00
3095		Agnes Schoonmaker.	Refund of erroneous payment of water rates for year 1903, situated on Lot No. 8, Block 812, Ward 31.....	" 6	5 00
3260	19	Mrs. Mary Meyers.	Refund of erroneous payment of water rates for year 1893, situated on Lot No. 47, Block 25, Ward 20.....	" 8	25 05
3495	25	Albert H. Frazer..	Refund of erroneous payment of water rates for year 1902, situated on Lot No. 82, Block 1660, Volume 3, Section 6...	" 19	10 35
3519	26	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain	Payment of interest due May 1, 1904, on Corporate Stock of The City of New York, viz., 3 per cent. Laying Water Mains, Borough of Brooklyn, etc.	" 23	19,197 92
3663	May 4	Sarah M. Disbrow, Estate of Sarah M. Valentine, Ad- ministratrix	Refund of erroneous payment of water rates for year 1898, premises situated on Lots Nos. 15, 14, 16, 15, 33, 34, 11, 12, 8, 50, 52, Blocks 174, 23, 157, 158, 169, Ward 17.....	" 28	15 00
3777	9	Kate Schrauner....	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 21, Block 1558, Ward 25, Section 6	May 2	1 00
3951	13	Anna R. Baldwin..	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 6667, Block 1757, Ward 21..	" 16	34 00
3952		Annie E. Norton...	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 3, Block 64, Ward 17.....	" 16	3 00
3953		Samuel I. Rockmore	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 43, Block 162, Ward 26.....	" 16	10 00
4146	23	Isaac Blumenberg..	Refund of erroneous payment of water rates for year 1899, premises situated on Lot No. 122, Block 127, Ward 28....	" 17	18 90
4388	June 3	George J. Jardin..	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 17, Block 306, Ward 26.....	" 31	8 00
4389		Salvatore Baretta..	Refund of erroneous payment of water rates for year 1904, premises situated on Lot No. 32, Block 1002, Fourth Section	" 31	5 00
4761	17	Ellen Brennan.....	Refund of erroneous payment of water rates for years 1900, 1902 and 1903, premises situated on Lots Nos. 3 and 38, Blocks 109 and 1048, Ward 22	" 14	8 80
4762		Jere E. Brown.....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 78, Block 11, Ward 25.....	" 14	1 05
4763		Elizabeth M. White.	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 20, Block 1714, Sixth Section	" 14	7 00
4764		Saul Frey	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 36, Block 2052, Seventh Section	" 14	9 00
4765		Thomas Fitzpatrick.	Refund of erroneous payment of water rates for year 1904, premises situated on Lot No. 15, Block 1707, Sixth Section	" 14	7 00
4766		Estate of George N. Curtis.....	Refund of erroneous payment of water rates for year 1904, premises situated on Lot No. 14, Block 244, First Section.	" 14	2 00
4860	22	George Malcom....	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 26, Block 15, Ward 7.....	" 14	22 00
4861		Jacob Becker.....	Refund of erroneous payment of water rates for year 1904, premises situated on Fort Hamilton avenue, east side, 61 feet north of Forty-third street	" 14	19 00
4918	23	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain	Amount required for the payment of interest due July 1, 1904, on registered bonds of the late City of Brooklyn, 7 per cent. Permanent Water Loan Bonds, etc.	" 21	234,585 62
4919		Nassau National Bank of Brooklyn	Amount to be disbursed by the Nassau National Bank of Brooklyn in pursuance of an agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn, due July 1, 1904, 7 per cent. and 6 per cent. Permanent Water Loan Bonds	" 21	5,330 00
4990	27	Minnie Nussberger.	Refund of erroneous payment, etc., year 1899, Lot No. 7, Block 94, Ward 17.....	" 14	22 00
Total.....					\$259,387 88

Water Construction—Borough of Brooklyn.

(Chap. 378, Laws of 1897.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3496	Apr. 25	American Ice Com- pany	Ice, September to December, 1903, and January to March, 1904	1904. Apr. 13	\$20 00
3573	May 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1904.....	" 23	355 00
3754	6	B. B. Hendrickson.	Carriage hire, January 1 to February 2, 1904.....	" 27	49 50
4159	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., May, 1904.....	May 23	373 75
4944	June 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., June, 1904.....	June 23	369 37
Total.....					\$1,167 62

Water Fund—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 445, Laws of 1877; chap. 466, Laws of 1901.)					
3000	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, December 4 to December 31, 1903.....	1904. Mar. 29	\$30 10
3006	8	John Fox & Co....	On account of Contract No. 9296, for cast iron pipe, etc.....	" 16	5,851 67
3185	15	Samuel S. Toombs.	Disbursements, March, 1904.....	Apr. 11	60 00
3186		Thomas H. Decker.	Disbursements, March, 1904.....	" 11	56 67
3187		William J. Higgins, Jr	Disbursements, March, 1904.....	" 11	60 00
3188		J. S. Hillabrant....	Disbursements, March, 1904.....	" 13	60 00
3189		Lewis Samuel.....	Expenses, March, 1904.....	" 11	63 00
3222	18	Michael F. Dalton.	Disbursements, March, 1904.....	" 13	63 58
3223		John J. Breen.....	Disbursements, March, 1904.....	" 11	60 88
3382	22	William E. Mitchell.	Disbursements, March, 1904.....	" 19	74 30
3383		W. W. Brush.....	Disbursements, April, 1904.....	" 19	31 40
3572	May 2	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., April, 1904.....	" 23	4,892 27
3709	5	Michael J. Dady..	On account of Contract No. 9682, for furnishing, delivering and laying water mains, etc., in Conover street, etc.....	" 25	16,400 25
3710		Michael J. Dady..	On account of Contract No. 8717, for furnishing, delivering and laying water mains, etc., in Columbia street, etc.....	" 25	30,866 76
3711		Michael J. Dady..	On account of Contract No. 8717, for furnishing, delivering and laying water mains, etc., in Columbia street, etc.....	Mar. 22	23,431 64
3712		Michael J. Dady..	On account of Contract No. 8718, for furnishing, delivering and laying trunk water mains, etc.	" 12	3,018 30
3713		John J. Cashman..	On account of Contract No. 7943, for furnishing, delivering and laying 48-inch cast iron force main, etc., from the Ridgewood Pumping Station, along Atlantic avenue, East New York avenue and Eastern parkway to the Prospect High Service Tower	Apr. 25	25,110 56
3714		Warren Foundry and Machine Com- pany	In full of Contract No. 9195, for cast-iron pipe, etc.....	" 19	2,210 41
3715		John Fox & Co....	On account of Contract No. 9296, for cast-iron pipe, etc.....	" 19	5,482 40
3716		Isaac Harris.....	On account of Contracts Nos. 8484 and 9104, for furnishing materials and constructing two filler beds, etc., at Upper Pond, near Forest Stream Pumping Station, Rosedale, Long Island, etc.....	Mar. 12	1,213 20
3717		Isaac Harris.....	On account of Contracts Nos. 8484 and 9104, for furnishing materials and constructing two filler beds, etc., at Upper Pond, near Forest Stream Pumping Station, Rosedale, Long Island, etc.....	Apr. 13	3,087 00
3718		Isaac Harris.....	On account of Contracts Nos. 8484 and 9104, for furnishing materials and constructing two filler beds, etc., at Upper Pond, near Forest Stream Pumping Station, Rosedale, Long Island, etc.....	Mar. 12	3,713 40
3719		Michael J. Dady...	On account of Contract No. 8718, for furnishing, delivering and laying trunk water-mains, etc.	Apr. 25	1,599 62
3720		Michael J. Dady..	On account of Contract No. 8718, for furnishing, delivering and laying trunk water-mains, etc.	Mar. 12	2,100 50
3752	6	National City Bank of New York, As- signees of New York Continental Jewell Filtration Company	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway.....	Apr. 25 Mar. 30	16,208 70 92 60
3753		Joseph M. Miller..	Repairs to sewer.....	Mar. 30	92 60
3796	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, period from April 19 to 30, 1904	May 9	390 50
3832	10	John F. Cornell....	Hire of horses and carriages, etc., January, February and March, 1904	" 3	163 00
3848		Isaac Harris.....	Carting	" 5	5 00
3954	13	William E. Mitch- ell	Disbursements, April, 1904.....	" 13	58 95
4026	17	Michael F. Dalton.	Disbursements, April, 1904.....	" 13	61 88
4027		Thomas H. Decker.	Disbursements, April, 1904.....	" 13	57 41
4028		William J. Higgins, Jr	Disbursements, April, 1904.....	" 13	60 50
4029		J. S. Hillabrant....	Disbursements, April, 1904.....	" 13	60 50
4030		Samuel S. Toombs.	Disbursements, April, 1904.....	" 13	64 18
4060	19	Lewis Samuel.....	Disbursements, April, 1904.....	" 13	62 36
4061		Edward Taylor....	Hauling pipe, etc.....	" 13	786 00
4108	21	Christopher Schreib- er	Hire of horse and wagon, Janu- ary, February and March, 1904	" 13 " 18	79 50 73 47
4109		John J. Breen.....	Disbursements, April, 1904.....	" 18	24,012 64
4110		Michael J. Dady...	On account of Contract No. 8717, for furnishing and laying water-mains, etc., in Colum- bia street, etc.....	" 13	17,171 07
4144	23	Isaac Harris.....	On account of Contract No. 6960, for laying, etc., water-mains, etc., in Gravesend, etc.....	" 13	5,060 25
4145		Isaac Harris.....	On account of Contracts Nos. 8484 and 9104, for furnishing and constructing two filler beds, etc., at the Upper Pond, near the Forest Stream Pumping Station, etc., Rosedale, Long Island	" 13	38,233 75
4149		Michael J. Dady...	On account of Contract No. 9682, for furnishing, delivering and laying water-mains, etc., in Conover street, etc.....	" 18	6,056 02
4160	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., May, 1904.....	" 23	22,921 02
4205	25	John J. Cashman..	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from the Ridgewood Pumping Station, along Atlantic avenue, etc., to Mt. Prospect High Service Tower	" 18	10,604 88
4206		The New York Con- tinental Jewell Fil- tration Company.	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway.....	" 18	75 00
4260	26	John Fox & Co....	Demurrage	" 5	9 75
4332	June 1	A. F. Brombacher & Co	Stoves	" 24	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4455	6	The Wilson & Bail- lie Manufacturing Company	Concrete	" 27	147 00
4456	8	Frank J. Gallagher.	Laying water-mains	" 24	942 30
4457		Reginald Pelham Bolton	Supervising list of boilers	June 3	250 00
4458		Michael J. Dady	On account of Contract No. 8718, for furnishing, delivering and laying trunk water-mains in Broadway, etc.	May 27	4,045 70
4608	10	Isaac Harris	Bolts, etc.	" 10	196 00
4752	17	John J. Breen	Disbursements, May, 1904	June 13	56 15
4753		William J. Higgins	Disbursements, May, 1904	" 14	60 50
4754		J. S. Hillabrant	Disbursements, May, 1904	" 13	60 50
4755		Samuel S. Toombs	Disbursements, May, 1904	" 13	65 75
4756		William E. Mitchell	Disbursements, May, 1904	" 14	71 70
4757		Thomas H. Decker	Disbursements, May, 1904	" 13	39 24
4758		Lewis Samuel	Disbursements, May, 1904	" 13	65 77
4825	21	Michael F. Dalton	Disbursements, May, 1904	" 13	63 38
4830		Isaac Harris	On account of Contracts Nos. 8484 and 9104, for furnishing materials and constructing two filler beds, etc., at Upper Pond, near Forest Stream Pumping Station, Rosedale, Long Is- land	" 13	3,168 00
4942	24	Mrs. B. Kane & Son	Rubber coats, etc.	" 18	76 80
4943		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., June, 1904	" 23	6,134 77
4998	27	Michael J. Dady	On account of Contract No. 9682, for furnishing, delivering and laying water-mains, etc., in Conover street, etc.	" 18	22,325 52
5012	28	Michael J. Dady	On account of Contract No. 8717, for furnishing and laying water-mains, etc., in Columbia street, etc.	" 18	15,014 83
5061	29	John J. Cashman	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from the Ridgewood Pumping Station along Atlantic avenue, East New York avenue and Eastern Parkway to the Mount Pros- pect High Service Tower	" 18	63,568 00
Total					\$388,259 65

Williamsburgh Bridge—Maintenance Fund.

(Chap. 466, Laws of 1901.)					
1904.					
2945	Apr. 6	Edison Electric Il- luminating Com- pany of Brooklyn	Electric lighting, January 1 to March 1, 1904	Mar. 30	\$440 00
3003	7	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending April 5, 1904	Apr. 6	425 25
3161	14	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending April 12, 1904	" 14	453 75
3322	20	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., four days, April 13 to 16, 1904	" 20	273 75
3418	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., April, 1904	" 22	225 00
3553	27	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending April 23, 1904	" 27	436 13
3643	May 4	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending April 30, 1904	May 4	476 16
3853	11	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending May 7, 1904	" 11	512 25
3986	16	The New York Ed- ison Company	Electric lighting, January and February, 1904	" 11	638 53
3987		The New York Ed- ison Company	Electric lighting, March, 1904	" 11	444 10
4043	18	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending May 14, 1904	" 18	517 32
4103	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., May, 1904	" 19	225 00
4210	25	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending May 21, 1904	" 24	521 25
4350	June 2	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending May 28, 1904	June 1	505 51
4364		The New York Ed- ison Company	Electric lighting, April 1 to May 1, 1904	May 27	525 03
4521	8	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending June 4, 1904	June 7	501 63
4685	15	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending June 11, 1904	" 15	498 75
4839	22	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending June 18, 1904	" 22	506 88
4945	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., June, 1904	" 23	225 00
5050	29	Edison Electric Il- luminating Com- pany of Brooklyn	Electrical lighting, for month of April, 1904	" 25	255 00
5064	30	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending June 25, 1904	" 29	511 63
Total					\$9,117 92

BOROUGH OF QUEENS.

Bridge Over Flushing Creek, Between Jackson Avenue, Newtown, and Broadway,
Flushing, in the Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
838	June 2	Arthur Herring, At- torney in fact for Anna Herring	Rent of lands for use of tempo- rary bridge over Flushing creek, Borough of Queens, April, 1904	May 24	\$75 00
909	9	Doherty & Co.	Desk, etc.	June 6	47 50
913	10	Anna Herring	Rent of lands for use of tempo- rary bridge over Flushing creek, Borough of Queens, month ending May 31, 1904	" 6	75 00
984	22	J. H. Timmerman, City Paymaster	Payroll of Riveter, week ending June 18, 1904	" 22	33 60
997	23	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., June, 1904	" 22	219 95
1018	29	J. H. Timmerman, City Paymaster	Payroll of Riveter, week ending June 25, 1904	" 28	29 70
Total					\$480 75

Construction of Borough Hall—Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1904.					
581	Apr. 12	David Thomson, Girard F. Thom- son and George M. Thomson, as Executors of the last will and tes- tament of Anna D. Thomson, de- ceased	Amount of purchase money for Lot No. 1, Block 195, Ward 1, located on Thomson avenue and Nott avenue, etc., Bor- ough of Queens	Apr. 11	\$4,920 00
582		Minnie L. Darcy	On account of purchase money for Lots Nos. 2 and 3, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 11	400 00
583		Minnie L. Darcy	On account of purchase money for Lots Nos. 2 and 3, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 11	150 00
584		Minnie L. Darcy	On account of purchase money for Lots Nos. 2 and 3, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 11	106 56
585		Minnie L. Darcy	On account of purchase money for Lots Nos. 2 and 3, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 11	105 62
586		Minnie L. Darcy	Balance of purchase money for Lots Nos. 2 and 3, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 11	1,037 82
587		Ashbel Green and Thomas Thacher, as Executors of the last will and testament of Ash- bel Green, de- ceased	Amount of purchase money for Lots Nos. 4, 5 and 9, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 7	2,970 00
588		George E. Clay, as agent for James A. Goodrich and Sarah L. Parker, tenants in com- mon	Amount of purchase money for Lots Nos. 6, 7 and 8, Block 95, located on Court street, Borough of Queens, as a site for a Borough Hall	" 7	2,970 00
589		George E. Clay, as agent for Douglas Merritt	Amount of purchase money for Lot No. 10, Block 95, located on Court street, Borough of Queens, as a site for a Bor- ough Hall	" 7	990 00
590		George E. Clay, as agent for Mary W. Backus	Amount of purchase money for Lot No. 11, Block 95, located on Court street, Borough of Queens, as a site for a Bor- ough Hall	" 7	990 00
591		Long Island City Realty Company	Amount of purchase money for Lots Nos. 12, 20, 21, 22 and 23, Block 95, located on Court street, Thomson and Nott ave- nues, Borough of Queens, as a site for a Borough Hall	" 7	6,200 00
592		George E. Clay, as agent for Doug- lass Campbell, Ma- ria L. Campbell, Harriet M. Greene and William A. Campbell	Amount of purchase money for Lot No. 15, Block 95, located on Court street, Thomson and Nott avenues, Borough of Queens, as a site for a Bor- ough Hall	" 7	990 00
593		New York Land and Warehouse Com- pany	Amount of purchase money for Lots Nos. 1, 13, 14, 15, 16, 17, 18 and 19, Block 95, lo- cated on Court street, Thom- son and Nott avenues, Bor- ough of Queens, as a site for a Borough Hall	" 7	10,170 00
688	27	David Thomson and Girard F. Thom- son, as Executors of the last will and testament of James Thomson, deceased	Amount of purchase money for Lot No. 1, Block 195, Ward 1, located on Thomson ave- nue and Nott avenue, Bor- ough of Queens, as a site for a Borough Hall	" 11	4,920 00
Less "B" Warrant No. 581, issued April 12, 1904, and canceled April 25, 1904					4,920 00
Total					\$32,000 00

Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)					
1904.					
703	May 3	A. G. Spalding & Bros	Horizontal bar, etc.	Apr. 25	\$92 00
730	10	Bausch & Lomb Op- tical Company	Wax	May 5	24
738	11	Eimer & Amend	Alcohol, Erasmus Hall High School	" 5	5 30
739		D. Appleton & Co.	Supplies	" 5	1 50
782	19	James S. Smith	Notary fees	" 18	1 62
795	23	Central Scientific Company	Pulleys, etc.	" 18	4 85
796		L. W. Ahrens Com- pany	Rubber bands	" 18	2 11
797		Queen & Co., Incor- porated	Bandages, etc.	" 18	16 75
812	25	Narragansett Ma- chine Company	Dumbbells	" 18	19 30
813		C. J. Mills	Books	" 18	8 84
814		New York Calcium Light Company	Oxygen gas	" 18	5 00
820	26	Queen & Co., Incor- porated	On account of Contract No. 8624, for general apparatus and supplies	" 18	77 08
825	27	Eimer & Amend	On account of Contract No. 8750, for general apparatus and supplies	" 19	72
839	June 2	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 31	2 65

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
840		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 31	40	871		Libbie Devlin.....	On account of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	1,500 00
841		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.....	" 31	6 73	872		Libbie Devlin.....	On account of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	9,000 00
847		Brooklyn Daily Ea- gle	Books	" 27	1 40	873		Libbie Devlin.....	Balance of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	15,729 53
882	7	The Kny - Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 18	13 68	884	7	The New York and New Jersey Tele- phone Company..	Telephone service, April, 1904...	May 27	12 00
883		The Kny - Scheerer Company	On account of Contract No. 8623, for general apparatus and Supplies	" 18	5 30	896	8	The Chamberlain of The City of New York	Amount to reimburse the fund, "Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc." section 1446 of chapter 446 of Laws of 1901, expenses in the matter of ac- quiring title to lands etc., Ver- non avenue and the East river, and Pierce avenue and San- ford street, in the First Ward, Borough of Queens, for a pub- lic park	June 1	263 27
893	8	Eimer & Amend...	On account of Contract No. 8750, for general apparatus and supplies	" 27	12 77	897		Lucius N. Manley..	Commissioner's fees in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, Borough of Queens, for a public park....	" 1	190 00
894		Eimer & Amend...	On account of Contract No. 8750, for general apparatus and supplies	" 27	31 05	898		John A. Leach.....	Expert services in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, Borough of Queens, for a public park....	" 1	180 00
895		Bausch & Lomb Op- tical Company...	On account of Contract No. 8614, for general apparatus and supplies	" 18	108 48	899		Herman Wiencke...	Commissioner's fees in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, Borough of Queens, for a public park....	" 1	180 00
951	15	Rand, McNally & Co	On account of Contract No. 9423, for supplies	" 27	10 09	900		Edwin F. White....	Expert services in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, Borough of Queens, for a public park.....	" 1	600 00
982		The Kny - Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 19	1 74	901		F. W. G. Davidson.	Surveyor's fees in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, Borough of Queens, for a public park....	" 1	25 00
985	22	Charles Scribner's Sons	Books	" 20	6 76	1020	29	The New York and New Jersey Tele- phone Company..	Telephone service, May, 1904...	" 22	11 65
1010	29	A. W. Elson & Co.	On account of Contract No. 7118, for supplies	" 23	11 17	Total..... \$191,626 71					
Total..... \$447 53											
Fund for Street and Park Openings.											
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888, chap. 466, Laws of 1901.)											
						1904.					
546	Apr. 4	Edwin F. White..	Expert services in the matter of Paynter avenue, from Jackson avenue to Van Alst avenue, November 18, 1903, to March 9, 1904	Mar. 28	\$185 00	541	Apr. 4	American Book Company	On account of Contract No. 8799, for books	Mar. 26	\$107 84
550	5	The New York and New Jersey Tele- phone Company..	Telephone services, February, 1904	" 30	10 95	542		D. Appleton & Co.	On account of Contract No. 8806, for books	" 28	3 24
594	13	Jacob Pfeffer.....	Ice, October 10, 1903, to March 26, 1904	Apr. 7	12 00	543		D. Appleton & Co.	On account of Contract No. 8806, for books	" 28	38 59
740	May 11	The New York and New Jersey Tele- phone Company..	Telephone service, March, 1904.	May 3	12 55	554	6	Charles Scribner's Sons	On account of Contract No. 8809, for books	" 25	532 88
759	16	Martin B. Brown Company	Binding maps, etc., in the matter of a new street from Bay View avenue to Eldert avenue	" 10	22 50	557	7	Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 26	24 15
786	20	David Deans.....	Award No. 12, in the matter of opening and extending La- throp street (Third avenue), from Newtown avenue to Broadway, in the First Ward	" 11	3,565 71	558		Milton, Bradley & Co	Books	" 26	26 65
848	June 2	Samuel Smyth....	Expert services, December 19, 1903, to February 26, 1904, in the matter of Hamilton street, from Sanford avenue to Ver- non avenue	" 27	231 00	559		Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	" 26	76 20
849		Samuel Smyth....	Expert services, November 17, 1903, to March 30, 1904, in the matter of Paynter avenue, from Jackson avenue to Van Alst avenue	" 27	675 00	560		Ginn & Co.....	On account of Contract No. 8800, for books	" 17	58 38
850		Samuel Smyth....	Expert services, December 15, 1903, to March 30, 1904, in the matter of Webster avenue, from East river to Jackson avenue	" 27	375 00	569	8	Maynard, Merrill & Co	Books	Apr. 4	1 30
859	3	Florence O. H. An- thony	On account of Award No. 1, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	June 1	6,650 00	595	12	E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 8	17 08
860		Florence O. H. An- thony	On account of Award No. 1, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	1,850 00	596		Albert F. Houghton	On account of Contract No. 8797, for books	Mar. 29	126 74
861		Florence O. H. An- thony	Balance of Award No. 1, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	71,459 08	618	18	Harper & Bros....	On account of Contract No. 8813, for books	Apr. 11	11 91
862		S. T. W. Sanford & Sons (a corpora- tion)	On account of Award No. 3, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	9,000 00	619		Ginn & Co.....	On account of Contract No. 8800, for books	" 11	5 68
863		S. T. Sanford & Sons (a corpora- tion)	Balance of Award No. 3, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	53,386 47	624	19	The Baker & Tay- lor Company....	On account of Contract No. 8879, for books	" 8	279 81
867		Libbie Devlin.....	On account of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	10,000 00	625		The Baker & Tay- lor Company ...	On account of Contract No. 8879, for books	" 8	204 12
868		Libbie Devlin.....	On account of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	2,000 00	626	20	Silver, Burdett Company	On account of Contract No. 8803, for books	" 11	9 39
869		Libbie Devlin.....	On account of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	1,000 00	627		Silver, Burdett Company	On account of Contract No. 8803, for books	" 11	22 67
870		Libbie Devlin.....	On account of Award No. 2, in the matter of acquiring title to lands, etc., Vernon avenue and the East river, and Pierce avenue and Sanford street, in the First Ward, for a public park.....	" 1	3,500 00	628		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 11	7 00
Public School Library Fund.											
(Chap. 556, Laws of 1894; chap. 466, Laws of 1901.)											
						1904.					
541	Apr. 4	American Book Company	On account of Contract No. 8799, for books	Mar. 26	\$107 84	629		Globe School Book Company	On account of Contract No. 8796, for books for school libraries.	" 11	1 22
542		D. Appleton & Co.	On account of Contract No. 8806, for books	" 28	3 24	631		Lothrop Publishing Company	On account of Contract No. 8810, for books	" 11	10 85
543		D. Appleton & Co.	On account of Contract No. 8806, for books	" 28	38 59	674	22	Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	" 11	3 80
554	6	Charles Scribner's Sons	On account of Contract No. 8809, for books	" 25	532 88	675		Ward & Drummond Company	On account of Contract No. 8798, for books	" 11	85
557	7	Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 26	24 15	680	25	D. Appleton & Co..	On account of Contract No. 8806, for books	" 19	1 21
558		Milton, Bradley & Co	Books	" 26	26 65	700	May 2	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 25	2 85
559		Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	" 26	76 20	704	3	Public School Pub- lishing Company..	Books	" 26	6 08
560		Ginn & Co.....	On account of Contract No. 8800, for books	" 17	58 38	706	4	A. S. Barnes & Co.	Books	" 26	9 00
569	8	Maynard, Merrill & Co	Books	Apr. 4	1 30	707		Milton - Bradley Company	Books	" 26	3 15
595	12	E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 8	17 08	710		C. J. Mills.....	On account of Contract No. 8815, for books	" 19	13 29
596		Albert F. Houghton	On account of Contract No. 8797, for books	Mar. 29	126 74	766	16	Ward & Drummond Company	On account of Contract No. 8798, for books	" 15	3 40
618	18	Harper & Bros....	On account of Contract No. 8813, for books	Apr. 11	11 91	713		D. C. Heath & Co..	On account of Contract No. 8802, for books	" 26	85 14
619		Ginn & Co.....	On account of Contract No. 8800, for books	" 11	5 68						
624	19	The Baker & Tay- lor Company....	On account of Contract No. 8879, for books	" 8	279 81						
625		The Baker & Tay- lor Company ...	On account of Contract No. 8879, for books	" 8	204 12						
626	20	Silver, Burdett Company	On account of Contract No. 8803, for books	" 11	9 39						
627		Silver, Burdett Company	On account of Contract No. 8803, for books	" 11	22 67						
628		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 11	7 00						
629		Globe School Book Company	On account of Contract No. 8796, for books for school libraries.	" 11	1 22						
631		Lothrop Publishing Company	On account of Contract No. 8810, for books	" 11	10 85						
674	22	Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	" 11	3 80						
675		Ward & Drummond Company	On account of Contract No. 8798, for books	" 11	85						
680	25	D. Appleton & Co..	On account of Contract No. 8806, for books	" 19	1 21						
700	May 2	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 25	2 85						
704	3	Public School Pub- lishing Company..	Books	" 26	6 08						
706	4	A. S. Barnes & Co.	Books	" 26	9 00						
707		Milton - Bradley Company	Books	" 26	3 15						
710		C. J. Mills.....	On account of Contract No. 8815, for books	" 19	13 29						
766	16	Ward & Drummond Company	On account of Contract No. 8798, for books	" 15	3 40						
713		D. C. Heath & Co..	On account of Contract No. 8802, for books	" 26	85 14						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
714		Silver, Burdett & Co	On account of Contract No. 8803, for books	" 26	1 35	563		New York & North Shore Railway Company or William E. Stewart..	Judgment against Robert Grier Monroe, as Commissioner of the Department of Water Supply, Gas and Electricity in the City of New York, Gustave A. Roullier, as Deputy Commissioner in the Borough of Queens, City of New York, appellants, filed November 21, 1903, with Supreme Court, County of Queens, for costs on appeal to the Appellate Division, Second Department, for an order for a peremptory writ of mandamus to compel the Water Commissioner to issue a permit to erect poles and string wires for a surface trolley railway	" 4	70 30
725	9	The American News Company	On account of Contract No. 8748, for books	" 19	1,038 02	632	20	Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Matthew O'Farrell, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Matthew O'Farrell to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
726		The Century Company	On account of Contract No. 8811, for books	" 26	162 70	633		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, George C. Hogan, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of George C. Hogan to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
731	10	Public School Publishing Company..	Books	May 3	5 52	634		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Alfred J. Lloyd, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Alfred J. Lloyd to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
732		Frederick A. Stokes Company	Books	" 3	1 80	635		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Thomas J. O'Mara, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Thomas J. O'Mara to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
741	11	Educational Publishing Company.....	Books	" 5	18 66	636		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, George McGowan, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of George McGowan to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
753		Bank of Discount, Assignee of William Barclay Harrison	Books	Apr. 26	1 00	637		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Daniel F. Shea, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Daniel F. Shea to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
766	16	Ward & Drummond Company	On account of Contract No. 8798, for books	May 5	2 55	638		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Edward J. Orpheus, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Edward J. Orpheus to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
767	17	Harper & Bros....	On account of Contract No. 8813, for books	" 4	9 24	639		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Dennis F. Burns, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Dennis F. Burns to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
768		Harper & Bros....	On account of Contract No. 8813, for books	" 3	428 34	640		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Peter Bowes, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Peter Bowes to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
827	27	The Century Company	On account of Contract No. 8811, for books	" 26	106 60	641		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Henry Moeser, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Henry Moeser to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
854	June 2	E. P. Dutton & Co	On account of Contract No. 8794, for books	" 19	404 05						
878	6	Albert F. Houghton.	On account of Contract No. 8797, for books	" 24	341 18						
879		The Macmillan Company	On account of Contract No. 8814, for books	" 31	135 68						
885	7	Maynard, Merrill & Co	Books	June 3	76						
886		Ginn & Co.....	On account of Contract No. 8800, for books.....	May 31	1 68						
887		The Century Company	On account of Contract No. 8811, for books	" 31	29 85						
934	13	Public School Publishing Company.	Books	June 7	12 60						
945	14	Milton - Bradley Company	Books	" 9	12 10						
957	15	Siegel-Cooper Company	On account of Contract No. 8804, for books	" 7	206 54						
960		Charles Scribner's Sons	Books	" 9	1 80						
970	16	Charles Scribner's Sons	On account of Contract No. 8809, for books	" 7	18 10						
971		Charles Scribner's Sons	On account of Contract No. 8809, for books	" 7	171 35						
972		The Baker & Taylor Company.....	On account of Contract No. 8879, for books	" 8	351 08						
986	22	Educational Publishing Company.....	Books, etc.....	" 16	5 80						
1004	24	The Morse Company	Nature calendar	" 18	80						
1021	29	Silver, Burdett & Co	On account of Contract No. 8803, for books	" 16	2 61						
1022		American Book Company	On account of Contract No. 8799, for books	" 20	5 27						
Total.....					\$5,171 50						
Revenue Bond Fund—For Judgments.											
(Chap. 466, Laws of 1901.)											
1904.											
549	Apr. 4	The Trustees of Union College of the Town of Schenectady, in the State of New York, or Moore, Wallace & Dudley, attorneys....	Judgment against The City of New York filed March 7, 1904, in the Supreme Court, County of Queens, for use and occupation of premises situated on Jackson avenue, Mott avenue and Hunter avenue, Long Island City, from October 2, 1900, to February 16, 1903....	Mar. 30	\$3,761 53	637		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Daniel F. Shea, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Daniel F. Shea to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
551	5	George Gerhardt or C. A. S. Van Nostrand, attorney	Judgment against The City of New York docketed March 8, 1904, in the Municipal Court, Borough of Queens, Second District, for damages to property situated at College Point, caused by overflow of a water tower on June 29, 1903.....	" 30	26 70	638		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Edward J. Orpheus, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Edward J. Orpheus to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
561	7	Catherine Rowcraft as administratrix of the goods, chattels and credits of Jacob Stahl, deceased, or Louis J. Kinstler, attorney	Judgment against The City of New York filed January 11, 1904, in the Supreme Court, County of Queens, for services of Jacob Stahl, as undertaker, in burying certain poor persons by order of the Overseer of the Poor of the former City of Long Island City, between January 1, 1893, and December 31, 1897.	" 30	202 18	639		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Dennis F. Burns, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Dennis F. Burns to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
562		New York & North Shore Railway Company or William E. Stewart..	Judgment against Robert Grier Monroe, as Commissioner of the Department of Water Supply, Gas and Electricity in the City of New York, Gustave A. Roullier, as Deputy Commissioner in the Borough of Queens, City of New York, filed February 29, 1904, with Supreme Court, County of Queens, for costs on appeal to the Court of Appeals from an order for a peremptory writ of mandamus to compel the Water Commissioner to issue a permit to erect poles and string wires for a surface trolley railway.....	Apr. 4	104 72	640		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Peter Bowes, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Peter Bowes to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23
						641		Thomas F. Magner or John F. Carew, attorney	Judgment against The City of New York, Henry Moeser, filed February 23, 1904, in the Supreme Court, County of Queens, for amount of assignment for services rendered in the action of Henry Moeser to recover salary as Fireman in the Fire Department of The City of New York, Borough of Queens, for the year 1898	" 15	58 23

324

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
684	25	Interstate Paving Company or Van Auken & Rice, attorneys	Interest and cost on amount deducted on Voucher No. 523 B of Queens, 1903, for repairs on Contract No. 5860, for regulating, etc., Borden avenue, etc., Borough of Queens, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court March 1, 1904.....	" 23	94 10
832	June 1	The Newton Gas Company or Dykman, attorneys	Judgment against The City of New York filed May 4, 1904, in the Supreme Court, County of Kings, for balance due for lighting 300 lamps during the year 1901 in the territory known as former Town of Newtown, under Contract No. 18047	May 27	6,027 70
935	13	Hannah Bopp, administratrix of the goods, chattels and credits of Christopher Bopp, deceased, or Thomas E. Rush, attorney	Judgment against The City of New York filed April 19, 1904, in the Supreme Court, County of New York, for salary of Christopher Bopp, as a Bridge Tender on the Vernon Avenue Bridge, at the rate of \$839.50 per annum, from March 1 to October 6, 1900.....	June 19	654 30
961	15	Irene Desmond, an infant, by Cornelius F. Desmond, her guardian ad litem, or John J. Trapp, attorney..	Judgment against The City of New York filed April 26, 1904, in the Supreme Court, County of Queens, for damages for personal injuries received by Irene Desmond on October 6, 1902, by being struck by a falling limb of a tree while walking on the sidewalks of Broadway, Flushing, Borough of Queens	" 10	1,105 20
Total.....					\$13,910 09

Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)					
1904.					
864	June 3	John Andrews.....	Services as Secretary or Clerk in the Board of Examining and Supervising Plumbers of Long Island City, at the rate of \$50 per month, from January 1, 1898, to April 4, 1898.....	May 26	\$156 64

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

(Chap. 466, Laws of 1901.)					
1904.					
611	Apr. 5	Rudolph Reimer...	On account of Contract No. 7436, for wood	Apr. 9	\$86 33

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 466, Laws of 1901.)					
1904.					
622	Apr. 18	The I. S. Remsen Manufacturing Company.....	Repairing carriage, etc.....	Apr. 12	\$45 00
698	28	James Beggs & Co.	Beiler, etc.....	" 12	560 00
Total.....					\$605 00

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
5870	Apr. 8	Sanborn Map Company	Correction of maps.....	Mar. 30	\$40 00

Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards—Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
723	May 6	McGuinness & Hill	Plumbing	Apr. 26	\$195 00
826	27	A. Korber.....	Racks	May 20	401 00
Total.....					\$596 00

Refunding Taxes Paid in Error—Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
544	Apr. 4	John R. Manley..	Taxes for years 1895 and 1896 paid in error on Lot No. 21A, Block 80, District 3.....	Mar. 29	\$15 59
552	5	Michael Gehrsitz..	Taxes for year 1903 paid in error on Lot No. 103, Block M. 1, Plot 15, Ward 4, Volume 1....	" 29	5 85
555	6	The Van Buren Land Company..	Taxes for year 1903 paid in error on Lots Nos. 23, 24, 30, 31 and 33, Block 173, Ward 1, Volume 13	" 29	35 38
601	12	Augustus M. Ryan.	Taxes for year 1903 paid in error on Lot No. 15, Block 52, Ward 3, Volume 8.....	Apr. 6	8 77
602		Margaretha Stolbinger	Taxes for year 1903 paid in error on Lot No. 511, Block 25, Ward 4, Volume 1.....	" 6	5 96
681	25	Charles M. Parks..	Taxes for year 1903 paid in error on Lot No. 706, Block 15, Ward 4	" 19	2 19
715	May 5	Mary I. Hamilton.	Taxes for year 1903 paid in error on Lot No. 22 of 1, Block 97B, Ward 3, Volume 3.....	May 2	2 66
722	6	John Clarke.....	Taxes for year 1903 paid in error on Lot No. 12, Block 5, Ward 4, Volume 2.....	" 3	4 59
742	11	Charles Wanninger, attorney	Taxes and interest for year 1899 paid in error on Lots Nos. 41 and 42, Block 77, Ward 1, Volume 1	" 6	10 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
743		John H. Penchern, Manager of Title Guarantee & Trust Company.....	Taxes and interest for year 1899 paid in error on Lot No. 14, Block 34, Ward 1, Volume 7	" 6	45 65
744		John H. Penchern, Manager of Title Guarantee & Trust Company.....	Taxes for year 1900 paid in error on Lot No. 32, Block 34, Ward 1, Volume 11.....	" 6	30 93
773	17	Henry Roth.....	Taxes for year 1903 paid in error on Lot No. 23, Block 98, Ward 2, Volume 1.....	" 12	32 45
774		William Schweipert.	Taxes for year 1903 paid in error on Lot No. 107, Block 35, Ward 4, Volume 1.....	" 12	3 69
798	23	Michael P. Holland.	Taxes for year 1903 paid in error on Lot No. 40, Block 45, Ward 5, Volume 1.....	" 17	17 57
824	27	Eastern Borough Land Company...	Taxes for year 1903 paid in error on Lot No. 65, Plot 3, Ward 4	" 24	9 54
880	June 6	John O. Wagner...	Taxes for year 1903 paid in error on Lot No. 37, Block 88, Ward 1	June 2	2 92
910	9	Francis D. Kouwenhoven	Taxes for year 1903 paid in error on Lots Nos. 1, 1 1/2, 2, 51, 52, 53, 7, 8, 9 1/2, 9, 8 1/2, 10, 11 and 12, Blocks 103 and 104, Ward 1	" 7	121 21
911		Henry A. Howarth.	Taxes for years 1896 and 1897 paid in error on Block 14, Ward 1, lots all former Long Island City	" 7	64 98
912		Peter Wyckoff.....	Taxes for year 1903 paid in error on Lot No. 1, Block 97, Ward 2	" 7	4 95
936	13	Thomas M. Debevoise	Taxes for year 1895 paid in error on Lot No. 10 1/2, Block 109, Ward 3, District 1.....	" 8	9 85
937		Thomas M. Debevoise	Taxes for year 1895 paid in error on Lot No. 10, Block 109, Ward 3, District 1.....	" 8	39 40
977	20	George E. Clay....	Refund of sale of October 9, 1888, Long Island City, Lots Nos. 4 to 11, Block 92.....	" 15	34 15
998	23	William Man and Alrick H. Man...	Refund of taxes for year 1903 overpaid in error on Lot No. 21, Block 114, Ward 4, Volume 1	" 20	61 12
Total.....					\$569 40

Refunding Assessments Paid in Error—Borough of Queens.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1904.					
620	Apr. 18	Josephine Sell....	Refund of assessments paid in error on Lot No. 58, Block 137, Line 10549, General Improvement Assessment of Long Island City	Apr. 12	\$12 20
689	27	Venzel Tomschu...	Refund of assessments paid in error on Lots Nos. 8 and 9, Block 113, Ward 4.....	" 22	1 28
Total.....					\$13 48

Restoring and Repaving—Special Fund—Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
597	Apr. 13	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending April 9, 1904.....	Apr. 12	\$87 00
600		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending April 9, 1904.....	" 12	117 00
696	27	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending April 23, 1904.....	" 27	89 00
708	May 4	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending April 30, 1904.....	May 3	76 50
749	11	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending May 7, 1904.....	" 10	89 00
779	18	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending May 14, 1904.....	" 18	68 50
843	June 2	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending May 28, 1904.....	June 1	96 00
844		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending May 28, 1904.....	" 1	28 00
890	8	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 4, 1904.....	" 8	140 50
904		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 4, 1904.....	" 8	55 00
953	15	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 11, 1904.....	" 15	112 50
956		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 11, 1904.....	" 15	273 00
987	22	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 18, 1904.....	" 22	126 00
995		J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 18, 1904.....	" 22	56 00
1029	30	J. H. Timmerman, City Paymaster ..	Payroll of Foreman, etc., week ending June 25, 1904.....	" 29	124 25
Total.....					\$1,538 25

Repaving Streets—Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
566	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 2, 1904.....	Apr. 6	\$138 50
598	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 9, 1904.....	" 12	261 50
599		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 9, 1904.....	" 12	35 00
617	16	J. H. Timmerman, City Paymaster...	Payroll of Horse and Wagon, April, 1904	" 15	81 00
630	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 16, 1904.....	" 20	153 00
664		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 16, 1904.....	" 20	168 00
678	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., April, 1904.....	" 21	983 34

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
683	25	Interstate Paving Company of Van Aken & Rice, attorneys	Amount deducted on Voucher No. 523B of Queens, 1903, for repairs on Contract No. 5860, for regulating, etc., Borden avenue, Borough of Queens, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court March 1, 1904.....	1904.	
690	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 23, 1904.....	" 23	1,050 00
695		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 23, 1904.....	" 23	168 00
709	May 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 30, 1904.....	May 3	153 09
711		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending April 30, 1904.....	" 3	168 00
721	6	J. H. Timmerman, City Paymaster...	Payroll of Hired Cart, April, 1904	" 5	75 00
733	10	The Hastings Pavement Company...	In full of Contract No. 8771, for regulating and repaving Woolsey street, from Franklin street to Main street, etc., First Ward, etc. (less repairing security)	" 2	1,895 74
734		The Hastings Pavement Company...	On account of Contract No. 8773, for regulating and repaving Remsen street, from East river to Main street, etc., First Ward, etc. (less repairing security)	" 2	5,928 58
747	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 7, 1904.....	" 10	168 00
748		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 7, 1904.....	" 10	153 00
754	13	The Hastings Pavement Company...	In full (less repairing security) of Contract No. 8772, for regulating, grading and repaving Stevens street, from Franklin street to Fulton avenue, First Ward	" 2	3,151 35
755		The Hastings Pavement Company...	In full (less repairing security) of Contract No. 8773, for regulating, grading and repaving Remsen street, from East river to Main street.....	" 9	923 57
776	18	Interstate Paving Company.....	Catch basins, etc.....	" 10	350 40
781		J. H. Timmerman, City Paymaster...	Payroll of Foremen, etc., week ending May 14, 1904.....	" 18	60 00
783	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 14, 1904.....	" 18	126 00
802	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904.....	" 21	797 15
815	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 21, 1904.....	" 24	1,314 50
821	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 21, 1904.....	" 24	119 00
842	June	Continental Asphalt Paving Company.	On account of Contract No. 8099, for regulating, grading, paving, etc., Greenpoint avenue, from Borden avenue to Newtown creek	" 25	3,024 00
845		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 28, 1904.....	June 1	284 78
851		The Asphalt Construction Company.....	Amount of repairing security retained on Contract No. 5857, for regulating, grading and repaving Broadway, Flushing, from Flushing Bridge to Main street, Third Ward.....	May 26	1,967 79
858		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 28, 1904.....	June 1	126 00
874	3	Phoenix Construction Company.....	Loading and hauling granite blocks	May 26	845 00
888	7	J. H. Timmerman, City Paymaster...	Payroll of Hired Cart, May, 1904	June 6	75 00
905	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 4, 1904.....	" 8	81 00
908		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904.....	" 8	126 00
954	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 11, 1904.....	" 15	485 67
955		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 11, 1904.....	" 15	120 75
962	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 11, 1904.....	" 15	129 50
965		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending June 11, 1904.....	" 15	81 00
973		Frank Trudden....	Hire of horse and wagons, January, 1904	" 13	160 00
982	21	Samuel Grennon...	Disbursements, April and May, 1904	" 14	106 87
988	June 22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 18, 1904.....	June 22	517 00
990		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 18, 1904.....	" 22	93 00
991		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 18, 1904.....	" 22	129 50
994		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 18, 1904.....	" 22	362 00
999	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.....	" 22	763 75
1005	24	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	" 15	783 83
1011	27	Samuel Grennon....	Disbursements, March to May, 1904	" 24	78 46
1012		Frank Trudden....	Hire of horses and wagons, February to March, 1904.....	" 17	320 00
1030	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 25, 1904.....	" 29	129 50
1033		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., week ending June 25, 1904.....	" 29	42 00
Total.....					\$29,365 03

School Building Fund—Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
579	Apr. 12	C. H. Browne....	On account of Contract No. 7685, for furniture, Item 1, Addition to Public School 51.....	Apr. 7	\$501 50
580		C. H. Browne....	In full of Contract No. 7685, for furniture, Item 1, Addition to Public School 51.....	" 7	88 50
609	13	Alfred Nugent & Son	On account of Contract No. 5353, for general construction of the Long Island City High School	Mar. 18	20,000 00
616	15	United Heating Company.....	On account of Contract No. 6751, for installing heating and ventilating apparatus in Long Island City High School.....	Apr. 8	2,635 00
769	May 17	Evans, Almirall & Co.	On account of Contract No. 3002, for installing heating and ventilating apparatus in Public School 5	May 11	2,869 70
770		Evans, Almirall & Co.	In full of Contract No. 3002, for installing heating and ventilating apparatus in Public School 5	" 11	6,801 30
811	24	T. Frederick Jackson	On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School.....	" 17	635 38
833	June 1	E. Rutzler.....	On account of Contract No. 6638, for installing heating and ventilating apparatus, etc., in Public School 51.....	" 25	356 15
865	3	C. E. Hewitt.....	On account of Contract No. 6627, for installing electric light wiring, fixtures and electric bell system of addition to and alterations in Public School 51	" 26	165 75
866		C. E. Hewitt.....	In full of Contract No. 6627, for installing electric light wiring, fixtures and electric bell system of addition to and alterations in Public School 51.....	" 26	224 25
875		E. Rutzler.....	In full of Contract No. 6638, for installing heating and ventilating apparatus, etc., in Public School 51	" 27	933 60
968	16	The United States Trading Company	On account of Contract No. 4233, for new furniture, Item 1, Public School 5.....	June 10	462 40
969		The United States Trading Company	In full of Contract No. 4233, for new furniture, Item 1, Public School 5	" 10	369 15
976	17	Alfred Nugent & Son	On account of Contract No. 5353, for general construction of the Long Island City High School	" 9	8,645 50
1023	29	T. Frederick Jackson	On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School.....	" 16	637 50
Total.....					\$125 68

School Building Fund—Section 169.

(Chap. 466, Laws of 1901.)					
556	Apr. 6	Myron C. Rush....	On account of Contract No. 6634, for erection of New Public School 81	Mar. 20	\$14,903 90
568	8	James F. Carey...	Survey, etc.....	" 31	55 00
578	12	William N. Tobin..	On account of Contract No. 8475, for installing heating and ventilating apparatus in New Public School 83.....	Apr. 5	2,167 50
603	13	Harriet Port, individually and as executor of William H. Port, deceased, assignee of William P. McGarry	On account of estimate on account of Contract No. 6363, for erection of addition to and alterations in Public School 51	Mar. 31	2,500 00
604		William P. McGarry	Balance of estimate on account of Contract No. 6363, for erection of addition to and alterations in Public School 51.....	" 31	3,789 15
612	15	E. G. Soltmann....	Cloth, etc.....	Apr. 8	5 68
613		Narragansett Machine Company...	On account of Contract No. 9316, for furniture, Item 3, of addition to Public School 57.....	" 9	552 50
614		Narragansett Machine Company...	In full of Contract No. 9316, for furniture, Item 3, of addition to Public School 57.....	" 9	97 50
615		George Hildebrand.	On account of Contract No. 7782, for general construction of New Public School 84, north side of Albert street, between Ditmars and Potter avenues, Steinway, Long Island City.....	" 8	17,850 00
623	18	James Harley.....	On account of Contract No. 9178, for sanitary work at New Public School 83.....	" 9	986 00
665	20	Reis & O'Donovan.	On account of Contract No. 9191, for installing electric light wiring, etc., in New Public School 81	" 14	470 86
671	21	George W. Haviland, Jr.....	Survey, Public School 20.....	" 12	40 00
672		Isaac B. Merritt...	On account of Contract No. 9724, for sanitary work, Public School 28	" 16	693 89
673		Evans, Almirall & Co.	On account of Contract No. 9237, for installing heating and ventilating apparatus in New Public School 81.....	" 16	4,411 50
676	22	E. G. Soltmann....	Photographic supplies	" 16	48 40
686	26	Louis Gluck.....	On account of Contract No. 9147, for supplying furniture, Item 2, Long Island City High School	" 20	148 76
697	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., April, 1904	" 26	1,582 08
699	29	George Hildebrand.	On account of Contract No. 9616, for erection of addition, etc., in Public School 28.....	" 23	3,655 00
705	May 3	George W. Haviland, Jr.....	Survey	" 23	10 00
716	5	John W. Moore....	On account of Contract No. 7684, for completing New Public School 5, Long Island City..	" 5	216 64
717		John W. Moore....	In full of Contract No. 7684, for completing New Public School 5, Long Island City.....	" 5	3,513 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
756	13	Reis & O'Donovan	On account of Contract No. 9191, for installing electric light wiring, etc., in Public School 81	1904.	
757		James Harley.....	On account of Contract No. 7892, for sanitary work at Long Island City High School.....	" 5	566 70
760	16	Hardman, Peck & Co.	Balance and in full of Contract No. 9318, for new pianos, Items 1 and 2.....	" 9	340 00
761		Hardman, Peck & Co.	On account of Contract No. 9318, for new pianos, Items 1 and 2	" 5	37 35
762		C. H. Browne.....	On account of Contract No. 8844, for supplying furniture, etc., Long Island City High School, Item 1.....	" 5	211 65
763		E. G. Soltmann....	Blue prints, various public schools.....	" 10	2,422 50
764		E. G. Soltmann....	Blue prints, Public School 6....	" 10	43 53
778	18	P. J. Walsh.....	On account of Contract No. 6566, for general construction of New Public School 83.....	" 10	1 82
788	20	C. H. Browne.....	On account of Contract No. 9190, for furniture, Item 1, of addition to Public School 57.....	" 9	13,600 00
789		C. H. Browne.....	In full of Contract No. 9190, for furniture, Item 1, of addition to Public School 57.....	" 13	453 90
792		James Long.....	Purchase of property on Cedar street, in rear of Public School 53, at Richmond Hill, Borough of Queens.....	" 13	80 10
793	21	Evans, Almirall & Co.	On account of Contract No. 9237, for installing heating and ventilating apparatus in New Public School 81.....	" 19	400 00
799	23	William N. Tobin..	On account of Contract No. 8475, for installing heating and ventilating apparatus in New Public School 83.....	May 17	2,312 85
803	24	James Harley.....	On account of Contract No. 9178, for sanitary work at New Public School 83.....	" 17	1,215 50
818	25	E. G. Soltmann....	Blue prints.....	" 16	1,632 85
823	27	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., May, 1904.....	" 21	4 22
829	31	Thomas H. Heffron, assignee of J. F. Carey	Maps, etc., of school site, Prospect and Crescent streets, Borough of Queens.....	" 26	2,106 58
834	Jun: 1	James Curran Manufacturing Co.	On account of Contract No. 9881, for installing heating and ventilating apparatus for addition to and alterations in Public School 28.....	" 19	133 00
835		George Hildebrand.	On account of Contract No. 9616, for erection of addition, etc., to Public School 28.....	" 24	1,524 90
837		Myron C. Rush....	On account of Contract No. 6634, for erection of addition to Public School 81.....	" 24	3,315 00
852	2	Alexander S. Beebe	Survey, Public School 5.....	" 27	14,046 25
881	6	George Hildebrand.	On account of Contract No. 7782, for general construction, New Public School 84.....	" 23	15 00
902	8	George Steck & Co.	On account of Contract No. 9319, for new pianos, Items 1, 2 and 3, for Long Island City High School.....	June 1	16,150 00
903		McR. Ostrander & Co., assignee of David Robb.....	On account of Contract No. 8381, for installing heating and ventilating apparatus and electric bell system, Item 2, of addition to and alterations in Public School 57.....	May 19	446 25
914	10	The Chamberlain of the City of New York	Two-fifteenth of Award No. 1 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	" 31	159 80
915		The Chamberlain of the City of New York	Two-fifteenth of Award No. 1 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	June 6	117 41
916		The Chamberlain of the City of New York	Two-fifteenth of Award No. 1 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	" 6	117 41
917		The Chamberlain of the City of New York	Two-fifteenth of Award No. 1 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	" 6	117 41
918		Mary Mason.....	Two-fifteenth of Award No. 1 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	" 6	117 41
919		Michael Mahoney and Ellen Mahoney, his wife.....	Award Commissioners' Map No. 5 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	" 6	705 83
920		Michael Mahoney..	Award Commissioners' Map No. 4 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	" 6	2,823 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
921		Peter A. Leininger.	Award Commissioners' Map No. 6 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, for a school site; confirmed by the Supreme Court May 19, 1904.....	1904.	
922		P. J. Walsh.....	On account of Contract No. 6566, for general construction of New Public School 83.....	" 6	1,613 33
926	11	The Chamberlain of the City of New York	Reimbursement of the fund "For Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.," pursuant to section 1446, chapter 466, Laws of 1901, in the matter of acquiring title to certain lands on northwest side of Prospect street and southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 7	13,175 00
927		John E. Van Nostrand	Services as Commissioner, in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 6	206 92
928		John A. Leach.....	Services as Commissioner, in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 6	170 00
929		Spence M. Johnstone	Services as Commissioner, in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 6	150 00
930		John W. Geary....	Services as Commissioner, in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 6	180 00
931		Edwin F. White....	Expert services in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 6	40 00
932		Title Guarantee & Trust Company..	Examination and insurance of title in the matter of acquiring title to certain lands on northwest side of Prospect street and southeast side of Crescent street, west of Beebe avenue, in the First Ward, as taxed by the Supreme Court May 5, 1904.....	" 6	175 00
938	13	Lawrence Toner...	Award Commissioners' Map No. 2, in the matter of acquiring title to certain lands on northwest side of Prospect street and southeast side of Crescent street, west of Beebe avenue, in the First Ward, confirmed by the Supreme Court May 19, 1904.....	" 6	33 00
939		Emelia Zengee.....	Part award Commissioners' Map No. 1 in the matter of acquiring title to certain lands on northwest side of Prospect street and southeast side of Crescent street, west of Beebe avenue, in the First Ward, confirmed by the Supreme Court May 19, 1904.....	" 6	1,008 33
940		Emelia Zengee.....	Five-fifteenth of award Commissioners' Map No. 1 in the matter of acquiring title to certain lands on the northwest side of Prospect street and the southeast side of Crescent street, west of Beebe avenue, in the First Ward, confirmed by the Supreme Court May 19, 1904.....	" 6	178 17
946	14	Peter J. Boney....	On account of Award No. 3, in the matter of acquiring title to certain lands on northwest side of Prospect street and southeast side of Crescent street, west of Beebe avenue, in the First Ward, confirmed by the Supreme Court May 19, 1904.....	" 6	293 53
947		Peter J. Boney.....	Balance of Award No. 3 in the matter of acquiring title to certain lands on northwest side of Prospect street and southeast side of Crescent street, west of Beebe avenue, in the First Ward, confirmed by the Supreme Court May 19, 1904.....	" 6	1,200 00
966	16	George Steck Co..	On account of final payment on Contract No. 9319, for new pianos, Items 1, 2 and 3, various schools.....	" 6	78 75
967		E. G. Soltmann....	Prints.....	" 13	16 17
983	21	Louis Gluck.....	On account of Contract No. 9147, for furniture of Long Island City High School.....	" 14	682 76
996	22	George Hildebrand.	On account of Contract No. 9616, for erection of addition, etc., in Public School 28.....	" 14	2,592 50
1013	27	William N. Tobin..	On account of Contract No. 8475, for installing heating and ventilating apparatus in New Public School 83.....	" 23	2,040 00
1014		James Harley.....	On account of Contract No. 7892, for sanitary work at Long Island City High School.....	" 18	425 00
1016	28	Myron C. Rush....	On account of Contract No. 6634, for erection of New Public School 81.....	" 24	16,288 55
1017		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., June, 1904.....	" 27	2,606 75
1024	29	New York Land & Warehouse Company.....	Purchase of property on Van Alst avenue, adjoining Public School 1, for a school site....	" 21	7,050 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1025		Long Island City Realty Company..	Purchase of property on Van Alst avenue, adjoining Public School 1, for a school site....	" 21	3,800 00	790	20	George B. Raymond, assignee of Thom- as Welch, assignee of Brosnan & Clancy... ..	On account of repairing security retained on Contract No. 7219, for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills creek, etc.....	" 9	422 52
1026		American School Furniture Com- pany.....	On account of Contract No. 8843, for furniture, etc., Long Is- land City High School.....	" 23	3,327 75	791		Daniel Goldner, as- signee of Thomas Welch, assignee of Brosnan & Clancy	Balance and in full of repairing security retained on Contract No. 7219, for construction of sewer, etc., in Borden avenue, from East river to Dutch Kills creek, etc.....	" 9	235 34
					Total.....	\$183,702 32					
Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.											
(Chap. 466, Laws of 1901.)											
545	Apr. 4	Frank Trudden....	Horse hire, etc., December, 1903	1904. Mar. 24	\$160 00	794	21	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Bureau of Sewers, May, 1904.....	" 20	1,604 15
547		Peace Bros.....	In full of amount retained as re- pairing security on Contract No. 7622, for construction of a catch basin at the northwest corner of Broadway and North Prince street, Third Ward...	Feb. 1	5 75	800	May 23	Gabriel Hill.....	In full of Contract No. 9842, for constructing sewer, etc., in Academy street, from Broad- way to Jamaica avenue.....	" 12	1,838 55
553	5	P. F. Brennan....	Repairing security retained on Contract No. 7540, for con- struction of a storm sewer in Greenpoint avenue, from Bradley avenue to Newtown creek	Mar. 21	445 15	801		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., Bureau of Highways, May, 1904	" 21	302 85
564	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 2, 1904	Apr. 6	128 00	804	24	Thomas F. Creem..	Horse hire, etc., April, 1904, sewer in Webster avenue, from the East river to William street, and in William street, from Webster avenue to Paynt- ar avenue, and in Payntar avenue, from William street to Jackson avenue.....	" 12	80 00
565		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., Bureau of Sewers, week ending April 2, 1904	" 6	30 00	807		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Bureau of Sewers, week ending May 21, 1904	" 24	30 00
571	8	Thomas F. Creem..	Use of horse and wagon, Febru- ary 2, 1904, sewer in Webster avenue, from East river to William street, etc.....	Mar. 31	80 00	808		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 21, 1904	" 24	168 00
607	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 9, 1904	Apr. 12	144 00	809		The Hastings Pave- ment Company...	On account of Contract No. 8684, for regulating grading and paving Pomeroy street (First Ward), from Broadway to Jamaica avenue, etc.....	" 19	5,919 31
608		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., Bureau of Sewers, week ending April 9, 1904	" 12	30 00	810		The Barber Asphalt Paving Company.	In full of Contract No. 8693, for regulating, grading and paving Lockwood street (First Ward), from Broadway to Grand ave- nue (less repairing security)...	" 28	5,720 58
610	14	John B. Reemer and Henry J. Mullen.	Repairing security retained on Contract No. 5247, for con- struction of sewer in College avenue, between Thirteenth street and Northern Boulevard	Mar. 29	719 28	816	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., Bureau of Highways, week ending May 21, 1904.....	" 24	39 00
666	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing April 16, 1904.....	Apr. 20	144 00	822	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 21, 1904	" 24	70 00
667		J. H. Timmerman, City Paymaster...	Payroll of Driver, week ending April 16, 1904.....	" 20	30 00	846	June 2	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Bureau of Highways, week ending May 28, 1904.....	June 1	39 00
668		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., April, 1904	" 20	1,604 16	853		William F. Norton and William B. Kirk, assignees of Fred J. Baker, in- dividually, and as a member of the firm of Norton, Kirk & Baker...	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc....	May 19	5,257 81
670		Thomas F. Creem..	Use of horse, etc., March, 1904, sewer in Webster avenue, from the East river to Will- iam street	" 14	80 00	855		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., Bureau of Sewers, week ending May 28, 1904	June 1	30 00
679	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., Bureau of Highways, April, 1904	" 21	116 66	856		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 28, 1904	" 1	168 00
691	27	Keuffel & Esser	Drawing materials, etc., sewer in Webster avenue, from the East river to William street, etc.	" 18	141 86	857		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 28, 1904	" 1	63 00
692		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 23, 1904	" 26	144 00	877	3	Gabriel Hill.....	In full of Contract No. 9841, for constructing sewer, etc., in Victor place, from Broadway to Third street, Second Ward	May 25	1,236 85
693		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., Bureau of Sewers, week ending April 23, 1904	" 26	30 00	891	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Sewers, week ending June 4, 1904	June 7	184 00
694		J. H. Timmerman, City Paymaster...	Payroll of Foreman, Bureau of Highways, week ending April 23, 1904	" 27	42 00	892		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., Bureau of Sewers, week ending June 4, 1904	" 7	30 00
701	May 2	National Trading Company.....	In full of Contract No. 8077, for regulating and grading Goodrich street (First Ward), from Flushing avenue to Hoyt avenue	" 22	1,456 96	906		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Bureau of Highways, week ending June 4, 1904.....	" 8	32 50
718	5	John J. Young....	Repairing security retained on Contract No. 7619, for con- struction of sewer in Eleventh avenue, from Broadway to Newtown road, First Ward...	" 27	315 57	907		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 4, 1904	" 8	63 00
719		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending April 30, 1904	May 2	144 00	944	13	The Hastings Pave- ment Company...	In full of Contract No. 8684, for regulating, grading and pave- ing Pomeroy street (First Ward), from Broadway to Ja- maica avenue, etc.....	" 1	1,492 31
720		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., Bureau of Sewers, week ending April 30, 1904	" 2	30 00	948	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 11, 1904.....	" 14	196 00
735	10	William F. Norton and William B. Kirk, assignees of Fred J. Baker in- dividually, and as a member of the firm of Norton, Kirk & Baker....	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street.....	Apr. 27	8,622 36	949		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., Bureau of Sewers, week ending June 11, 1904.....	" 14	30 00
736		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 7, 1904	May 10	168 00	958	15	Thomas F. Creem..	Use of horse and wagon, May, 1904, sewer in Webster ave- nue from the East river to William street.....	" 7	80 00
737		J. H. Timmerman, City Paymaster...	Payroll of Laborers, Bureau of Sewers, week ending May 7, 1904	" 10	30 00	963	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 11, 1904	" 15	63 00
745	11	Daniel Goldner, as- signee of Thomas Welch, assignee of Brosnan & Clancy	Repairing security retained on Contract No. 7222, for con- struction of sewer in North Henry street, between Flush- ing and Newtown avenues....	" 2	126 70	964		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Bureau of Highways, week ending June 11, 1904.....	" 15	51 00
746		DeWitt C. Booker..	Repairing security retained on Contract No. 6241, for con- struction of sewer in Hamil- ton street, from Webster ave- nue to Vernon avenue, etc....	" 2	487 80	974	17	J. Harvey Woodhall, assignee of Thom- as Welch	In full of Contract No. 10230, for constructing sewer, etc., in Marc place, between Grand avenue and Newtown avenue, First Ward	" 8	681 00
771	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending May 14, 1904	" 17	168 00	978	20	Thomas A. Brown..	In full of Contract No. 9228, for regulating, grading and laying sidewalks on Pomeroy street, First Ward, from Broadway to Jamaica avenue, etc.....	" 1	2,260 88
772		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Bureau of Sewers, week ending May 14, 1904	" 17	30 00	981		Bart Dunn.....	On account of Contract No. 8784, for regulating, grading, etc., Temple street, First Ward, from Boulevard to Crescent, etc.	" 14	3,018 75
780	18	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Bureau of Highways, week ending May 14, 1904.....	" 18	93 00	989	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., Bureau of Highways, week ending June 18, 1904.....	" 22	39 00
784	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending May 14, 1904	" 18	42 00						

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
992		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Highways, week ending June 18, 1904.....	" 22	63 00	572	8	The New York and New Jersey Tele- phone Company..	Telephone service, etc., quarter ending December 31, 1903....	" 20	406 11
993		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Bureau of Sewers, week ending June 18, 1904	" 22	30 00	573		Alex S. Farmer....	Disbursements, December, 1903, and January, 1904.....	" 31	9 81
1000	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., Bureau of Highways, June, 1904	" 22	336 25	574		Flushing Stables, F. C. Ayer, proprie- tor	Hire of horse, etc., January 2 to 10, 1904	" 17	12 00
1001		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., Bureau of Sewers, June, 1904	" 21	1,629 16	575		Clinton Beckwith..	On account of Contract No. 8715, for laying water mains, etc., in Jamaica avenue, etc.....	" 31	5,647 50
1007	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Bureau of Sewers, week ending June 18, 1904	" 22	200 00	576	9	Clinton Beckwith..	On account of Contract No. 9369, for furnishing, etc., water mains, etc., in Thomson, Betts and Woodside avenues, and in Hoffman Boulevard and Union Turnpike	" 31	16,706 25
1027	29	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Bureau of Sewers, week ending June 25, 1904	" 28	30 00	577	11	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending April 6, 1904.....	Apr. 9	70 50
1028		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending June 25, 1904	" 28	200 00	605	13	James P. Hicks....	Use of horse and wagon, January 1 to March 31, 1904.....	" 11	150 00
1031	June 30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 25, 1904	" 29	63 00	606		William E. Burke..	Process paper, etc.....	" 6	31 37
1032		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Bureau of Highways, week ending June 25, 1904.....	" 29	90 00	621	18	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending April 13, 1904.....	" 14	75 00
Total.....					\$49,877 07	669	21	Frank McSwegan & Son	In full of Contract No. 7837 (less \$1,500 retained pending com- pletion), for building and in- stalling new boilers at Pump- ing Stations Nos. 1 and 3, First Ward	Mar. 31	4,660 00
Borough of Queens, Village of Flushing—Assessment Bond Account.						682	25	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending April 20, 1904.....	Apr. 23	66 00
(Chap. 466, Laws of 1901.)						685	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., April, 1904.....	" 23	1,000 08
677	Apr. 22	Edward M. Grout as Comptroller and Patrick Keen- an as Chamber- lain	Amount for payment of registered interest due April 30, 1904, on bonds of The City of New York, 6 per cent, Village of Flushing Assessment Bonds, Series No. 7.....	Apr. 20	\$150 00	702	May 2	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending April 27, 1904.....	" 30	99 00
Unexpended Balances of Building Funds of Former School Districts—Borough of Queens.						727	9	Edward A. Heslin.	Disbursements, October, Novem- ber and December, 1903....	May 4	6 80
(Chap. 466, Laws of 1901.)						728		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending May 4, 1904.....	" 9	91 00
687	Apr. 27	James MacArthur.	On account of Contract No. 8704, for general construction of addition to and alterations in Public School 47.....	Apr. 19	\$8,500 00	729	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Mechan- ical Draughtsman, etc., week ending April 30, 1904.....	" 9	40 00
Borough of Queens—Sites for Carnegie Libraries.						751	12	Dr. W. Baldwin Wayt	Services as Medical Examiner, quarter ending December 31, 1903	" 7	4 50
(Chaps. 466 and 580, Laws of 1901.)						752		F. N. Lewis.....	Changing house connections, etc.	" 7	32 36
724	May 6	William Man.....	Amount of purchase money for premises situated at Richmond Hill, Borough of Queens, bounded by Hillside avenue, Lefferts avenue, Railroad ave- nue and Church street, as a site for a public library.....	Mar. 14	\$12,000 00	758	14	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending May 11, 1904.....	" 13	93 00
777	18	United States Title Guaranty & In- demnity Company	Examination of title to property on southwest side of Jamaica avenue, Flushing, Third Ward, Borough of Queens.....	" 9	37 13	765	16	Donegan & Swift..	Labor and material.....	" 4	541 75
819	26	Alanson T. Briggs.	Services as Expert Real Estate Agent, in the matter of the acquisition of Carnegie Li- brary No. 7, Richmond Hill, Borough of Queens.....	" 17	125 00	775	17	Clinton Beckwith..	On account of Contract No. 8715, for furnishing, delivering and laying water mains in Jamai- ca avenue, etc.....	" 11	6,376 63
1006	June 24	The Lawyers' Title Insurance Com- pany of New York	Examination, etc., of title, etc. (Title No. 23078).....	" 16	51 75	785	19	Clinton Beckwith..	On account of Contract No. 9369, for furnishing, etc., water mains in Thomson, Betts and Woodside avenues, in Hoff- man Boulevard and in Union Turnpike	" 11	25,764 75
Total.....					\$12,213 88	787	20	The Madison Ave- nue Stables, James H. Connoll & Son, proprietors	Hire of horse, quarter ending March 31, 1904.....	" 13	134 00
Borough of Queens, Village of College Point—Water Rents.						805	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., May, 1904.....	" 23	1,414 30
(Chap. 466, Laws of 1901.)						806		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending May 18, 1904.....	" 24	107 00
925	June 10	Mrs. Max Ziegel...	Coupons due July 1, 1904, on 7 per cent. Water Bond No. 195, issued by the Village of College Point, now included in The City of New York....	June 7	\$35 00	817	25	Edwin Burborn....	On account of Contract No. 9295, for installing steam piping, etc., at Pumping Stations Nos. 1 and 3, etc.....	" 11	2,166 30
980	20	Ella J. Bartow.....	Coupons due July 1, 1904, on 7 per cent. Water Bonds Nos. 120, 121 and 122, issued by the Village of College Point, now included in The City of New York	" 17	105 00	830	31	Williams & Gerstle.	Amount retained on Voucher B, No. 294 of 1904 (pending completion), on Contract No. 8245, for furnishing materials, building and installing new boilers, etc., at the Bayside and Flushing Pumping Sta- tions in Third Ward, Borough of Queens	" 23	1,500 00
1002	23	College Point Sav- ings Bank	Redemption of 7 per cent. Water Bonds Nos. 104 to 107, inclu- sive, due July 1, 1904, issued by the Village of College Point, now included in The City of New York.....	" 21	4,000 00	831		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending May 25, 1904.....	" 31	110 50
1003		Stephen M. Wright.	Redemption of 7 per cent. Water Bond No. 100, due July 1, 1904, issued by the Village of College Point, now included in The City of New York....	" 21	1,000 00	836	June 1	Frank A. Ray.....	Planing floor, etc.....	" 24	45 00
1008	24	Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest due July 1, 1904, on bonds of The City of New York, 7 per cent. Village of College Point Water Bonds and 4 per cent. Village of College Point Water Rents..	" 21	3,610 00	889	7	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending June 1, 1904.....	June 7	108 00
Total.....					\$8,750 00	933	11	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending June 8, 1904.....	" 10	115 00
Water Fund—Borough of Queens.						941	13	George O'Keefe....	Disbursements, July, August, Sep- tember, October, November and December, 1903.....	" 10	15 60
(Chap. 445, Laws of 1897; chap. 466, Laws of 1901.)						942		Thomas B. Harper.	In full of Contract No. 8762, for furnishing materials and driv- ing wells at Pumping Station No. 3, First Ward.....	May 24	1,869 05
548	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending March 30, 1904.....	Apr. 4	\$75 00	950	14	George S. Roe.....	Lime	June 10	1 25
567	7	Voorhees Rubber Manufacturing Company.....	Floor matting	Mar. 20	207 00	959	15	Queens Borough Boiler Works....	Smoke flue	" 10	437 50
Borough of Queens, Village of Whitestone—Assessment Account.						975	17	Thomas F. Tuohy & Co.	On account of Contract No. 9294, for furnishing and laying, etc., water mains in Mitchell ave- nue, etc.....	" 10	37,254 37
(Chap. 378, Laws of 1897.)						979	20	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending June 15, 1904.....	" 17	113 00
923	June 10	Mechanics' Savings Bank, Fishkill Landing, New York	Redemption of 6 per cent. Sewer- age Bonds, Series 6, for con- struction of sewer in Twenty- third street, between Seventh and Eleventh avenues, Bond No. 7, issued by the Village of Whitestone, now included in The City of New York, due June 18, 1904.....	June 6	\$210 28	1010	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.....	" 23	1,451 33
Total.....					\$109,119 61	1015	27	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending June 22, 1904.....	" 24	111 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
924		Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest due June 18, 1904, on bonds of The City of New York, 6 per cent. Village of Whitestone Sewerage Bonds, Series 5, construction of sewer in Twenty-second street, be- tween Seventh and Eighth avenues	" 6	9 02	407	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 7, 1904.	" 12	12 50
943	13	Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest due June 23, 1904, on bonds of The City of New York, six per cent. Village of Whitestone, Street Improve- ment Bonds, Series No. 1, opening Eighth avenue, from Seventeenth to Eighteenth street, and 6 per cent. Village of Whitestone Sewerage Bonds, Series 7, construction of sewer in Seventh avenue, from Eighteenth to Twenty- first street	" 10	81 55	410		Joseph Johnson's Sons	On account of Contract No. 9130, for clearing the site, etc., for the erection of the Richmond Borough High School.	" 3	4,250 00
Total.....					\$300 85	435	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904.	" 21	143 06
Borough of Queens, Village of Whitestone—Water Rents.						470	24	Carrere & Hastings.	On account of Contract No. 8820, for architects' fees for build- ing Richmond Borough High School	" 17	106 25
(Chap. 466, Laws of 1901.)						523	June 20	The J. C. Vreeland Building Company	On account of Contract No. 9349, for erecting, etc., Richmond Borough Hall, at Jay and South streets and Stuyvesant place, St. George.	" 14	8,134 00
1009	24	Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest due July 1, 1904, on bonds of The City of New York, 4½ per cent. Water Bonds, Series 1, 2, 3, 4 and 5, Village of Whitestone.	July 21	\$1,935 00	540	27	Carrere & Hastings.	Architects' fees	" 16	203 35
Borough of Queens, Village of Flushing—Water Pipe Extension Account.						Total.....					
(Chap. 466, Laws of 1901.)						\$12,906 27					
828	May 27	Mrs. Mary Louise Baldwin	Payment of interest due June 5, 1904, on Water Pipe Extension Certificates Nos. 1, 2, 3, 4, 5 and 6, License No. 22, of the Village of Flushing.	May 26	\$86 94	New Richmond County Jail—Construction of.					
876	June 3	Arthur Van DeWat- er	Payment of interest due June 15, 1904, on Water Pipe Extension Certificates, License No. 17, Certificates Nos. 1 and 2, for \$200 each, of the Village of Flushing	June 1	24 00	(Chap. 466, Laws of 1901.)					
Total.....					\$110 94	1904.					
Borough of Queens—Water Rents.						390	May 10	Henry Spruck & Son	On account of Contract No. 8516, for mason, carpenter and roof- ing work required for the erection and completion of a jailer's cottage and a jail at Richmond, Borough of Rich- mond	Apr. 18	\$4,158 67
(Chap. 466, Laws of 1901.)						Public School Library Fund.					
750	May 11	John F. Dunn	Amount of water rent overpaid in error on premises No. 1 Jagger avenue, Flushing.	July 15	\$36 70	(Chap. 556, Laws of 1894; chap. 466, Laws of 1901.)					
BOROUGH OF RICHMOND.						1904.					
Department of Education—Special High School Fund.						285	Apr. 4	American Book Company	On account of Contract No. 8799, for books	Mar. 26	\$59 54
(Chap. 466, Laws of 1901.)						286		D. Appleton & Co.	On account of Contract No. 8806, for books	" 28	1 55
284	Apr. 4	Siegel, Cooper Com- pany	Book	Mar. 25	\$0 65	287		D. Appleton & Co.	On account of Contract No. 8806, for books	" 28	16 05
385	May 9	The American News Company	On account of Contract No. 8748, for books	Apr. 25	6 31	295	5	Albert F. Houghton	On account of Contract No. 8797, for books	" 28	73 64
441	25	Queen & Co., Incor- porated	Bandages	May 19	2 00	297	6	Charles Scribner's Sons	On account of Contract No. 8809, for books	" 25	219 26
449	26	Queen & Co., Incor- porated	On account of Contract No. 8624, for general apparatus and sup- plies	" 19	76 10	303	7	Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	" 26	31 18
495	June 8	Eimer & Amend	On account of Contract No. 8750, for general apparatus and sup- plies	" 27	20 18	304		Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 26	5 30
506	13	Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 19	58 00	305		Milton Bradley Com- pany	Books	" 23	7 30
508	15	L. E. Knott Appli- ance Company	On account of Contract No. 8705, for general apparatus and sup- plies	" 19	107 97	306		The Baker & Taylor Company	On account of Contract No. 8879, for books	" 30	17 39
539	24	Bausch & Lomb Op- tical Company	Sealing wax	June 20	12	307		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 30	7 23
541	27	Central Scientific Company	Spring balances, etc.	" 22	18 47	308		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 30	3 66
Total.....					\$289 80	313	11	Silver, Burdett & Co.	On account of Contract No. 8803, for books	" 30	1 35
Fund for Street and Park Openings.						317	12	G. P. Putnam's Sons	On account of Contract No. 8801, for books	" 30	9 15
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175, Greater New York Charter; chap. 466, Laws of 1901.)						321	13	E. P. Dutton & Co.	On account of Contract No. 8794, for books	Apr. 8	2 63
398	May 11	Sidney F. Rauson	Commissioner's fees in the matter of opening and extending of Palmer avenue, from Rich- mond avenue to Herberton avenue, in the Third Ward.	May 3	\$170 00	330	18	Dodd, Mead & Co.	On account of Contract No. 8812, for books	Mar. 20	55
399		William A. Short	Commissioner's fees in the matter of opening and extending of Palmer avenue, from Rich- mond avenue to Herberton avenue, in the Third Ward.	" 3	170 00	332	19	The Baker & Taylor Company	On account of Contract No. 8879, for books	Apr. 8	99 04
400		Augustus Acker	Commissioner's fees in the matter of opening and extending of Palmer avenue, from Rich- mond avenue to Herberton avenue, in the Third Ward.	" 3	170 00	333	20	Silver, Burdett & Co.	On account of Contract No. 8803, for books	" 11	5 85
Total.....					\$510 00	338	21	Lathrop Publishing Company	On account of Contract No. 8810, for books	Mar. 30	12 68
Construction and Equipment of Borough Building in the Borough of Richmond.						353	25	D. Appleton & Co.	On account of Contract No. 8806, for books	Apr. 19	1 12
(Chap. 466, Laws of 1901.)						365	May 2	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 25	2 80
345	Apr. 22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1904	Apr. 20	\$22 11	367	3	Milton Bradley Com- pany	Books	" 26	3 00
379	May 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 30, 1904.	May 4	35 00	368		Public School Pub- lishing Company	Books	" 26	5 92
339						373	4	E. J. Mills	On account of Contract No. 8815, for books	" 19	5 20
						374	5	Ward & Drummond Company	On account of Contract No. 8798, for books	" 15	5 95
						375		Globe School Book Company	On account of Contract No. 8796, for books	" 26	53
						376		Charles Scribner's Sons	On account of Contract No. 8809, for books	" 26	21 04
						377		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 26	16 03
						382	6	D. Appleton & Co.	On account of Contract No. 8806, for books	" 26	2 57
						386	9	The American News Company	On account of Contract No. 8748, for books	" 19	414 80
						387		Public School Pub- lishing Company	Books	May 3	56
						388		The Century Com- pany	On account of Contract No. 8811, for books	Apr. 26	63 25
						411	13	Bank of Discount, assignee of Wil- liam Beverley Harrison	Book	" 26	50
						422	17	Harper & Bros.	On account of Contract No. 8813, for books	May 3	140 13
						450	26	Public School Pub- lishing Company	Books	" 3	2 64
						459	27	The Century Com- pany	On account of Contract No. 8811, for books	" 27	38 40
						472	June 2	E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 19	116 59
						478		The Macmillan Com- pany	On account of Contract No. 8814, for books	" 31	18 04
						479		The Macmillan Company	On account of Contract No. 8814, for books	" 31	64 21
						480		Albert F. Houghton	On account of Contract No. 8797, for books	" 24	93 82
						486	7	Ginn & Co.	On account of Contract No. 8800, for books	" 31	2 38
						487		The Century Com- pany	On account of Contract No. 8811, for books	" 31	18 00
						509	15	Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	June 7	4 23
						510		Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	" 7	79 50
						513	16	Charles Scribner's Sons	On account of Contract No. 8809, for books	" 8	67 60

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
514		The Baker & Taylor Company.....	On account of Contract No. 8879, for books	" 8	198 38
529	22	Milton-Bradley Com- pany.....	Books	" 16	7 20
530		The Morse Com- pany.....	Calendar	" 18	30
542	27	Educational Publish- ing Company.....	Books	" 20	2 53
553	29	Silver, Burdett & Co.	On account of Contract No. 8803, for books	" 16	3 30
Total.....					\$1,975 37

Revenue Bond Fund—For Judgments.

(Chap. 466, Laws of 1901.)					
1904.					
337	Apr. 20	J. Sterling Drake or George Tiffany, at- torney	Judgment against the Board of Sewer Commissioners of the Village of Port Richmond, per- fected May 27, 1893, in the Supreme Court, Richmond County, for costs in the matter of the application for a writ of certiorari to the Board of Sewer Commissioners of the Village of Port Richmond, re- versing the proceedings of said Board	Apr. 16	\$82 38
381	May 5	New York & Rich- mond Gas Com- pany or Keatinge & Wolradt.....	Costs in the action of the People of the State of New York, ex rel New York and Richmond County Gas Company, appel- lant, vs. George Cromwell, as President of the Borough of Richmond, and others, respon- dents, payable in pursuance of an order of the Supreme Court, Appellate Division, Second Department, dated January 11, 1904	May 3	132 55
412	13	J. Sterling Drake or George Tiffany, attorney	Interest from May 27, 1893, to January 1, 1898, in judgment filed against the Board of Sewer Commissioners of the Village of Port Richmond, for costs in the matter of the ap- plication for a writ of cer- tiorari to the Board of Sewer Commissioners of the Village of Port Richmond, reversing the proceedings of said Board.	" 10	22 70
467	June 1	Annie Carley Heap (as amended), or Eugene L. Rich- ards, Jr., attorney	Judgment against The City of New York, filed March 30, 1904, in the Supreme Court, County of Richmond, for dam- ages for personal injuries re- ceived on February 15, 1903, by reason of the defective condition of the highway known as Richmond terrace, 75 feet east of the corner of Franklin avenue, Borough of Richmond	" 24	644 35
Total.....					\$881 98

Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1904.					
393	May 10	Foote, Pierson & Co.	On account of Contract No. 8351, for installing, etc., apparatus for the Fire Alarm Telegraph System in the Borough of Richmond	Apr. 27	\$5,443 96
395	11	Frederick Pearce...	Fire alarm box keys.....	" 27	47 50
406	12	Foote, Pierson & Co.	In full of Contract No. 8017, for installing and completing of the fire alarm telegraph switch board	" 27	2,983 58
433	20	The New York & New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	May 2	32 45
456	27	George B. Hewlett.	Engineer's steel tape, etc.....	May 19	16 90
Total.....					\$8,524 39

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 466, Laws of 1901.)					
1904.					
366	May 2	Gasteiger & Schaefer	On account of Contract No. 8865, for forage	Apr. 21	\$4 08
391	10	The General Watch- men's Time De- tector Company...	Time detector	May 3	93 50
Total.....					\$97 58

Repaving Streets—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1904.					
283	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending March 26, 1904.....	Mar. 31	\$15 00
299	6	Collins P. Bliss....	Tests on paving bricks.....	" 28	46 25
311	8	James P. Graham...	Resetting curb	" 28	13 95
314	11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, March, 1904	Apr. 9	29 31
324	14	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., March, 1904	" 11	32 25
325		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 9, 1904.....	" 14	22 50
343	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 16, 1904.....	" 21	99 00
344		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904.....	" 20	413 59
360	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 23, 1904.....	" 29	114 00
363		Uvalde Asphalt Pav- ing Company....	Repairing security retained on Contract No. 5987, for repav- ing Richmond terrace, from Staten Island Rapid Transit Railroad Company's tracks to west side of Ferry street, etc.	" 18	2,812 75

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
380	May 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending April 30, 1904.....	May 4	22 50
401	12	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1904	" 11	172 81
420	16	William S. Van Clief	Furring strips	" 10	5 00
421		Stanley & Donnelly	Boarding horses, etc., April, 1904	" 10	81 00
423	17	John Whalen.....	Boarding horses, etc., April, 1904	" 10	50 00
426	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 14, 1904.....	" 18	12 50
431	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904	" 21	902 19
445	25	The New York and New Jersey Tele- phone Company..	Telephone service, April 1 to De- cember 31, 1903.....	" 20	32 07
452	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 21, 1904.....	" 25	17 50
470	June 2	John E. Donovan...	Repairing security retained on Contract No. 6472, for regu- lating, repaving, etc., Beach street, from St. Paul's avenue to Jackson street.....	" 26	133 51
474	3	The Hastings Pave- ment Company...	Repairing asphalt pavement.....	" 26	46 46
475		Michael Fitzgerald.	Repairing security retained on Contract No. 5999, for regu- lating and repaving Jersey street, from south side of Richmond terrace to south side of Fifth street.....	" 20	902 80
484	6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 28, 1904.....	June 4	25 00
491	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, May, 1904	" 6	237 99
498	9	Collins P. Bliss....	Testing bricks	May 20	118 57
500	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 4, 1904.....	June 9	47 50
515	16	John Whalen.....	Board of horses, May, 1904....	" 9	50 00
516		Stanley & Donnelly	Boarding horses, May, 1904....	" 9	75 00
519	17	Uvalde Asphalt Pav- ing Company....	Extra work on Contract No. 5986, for regulating and repaving Richmond road, from Vander- bilt avenue to summit south of Clove street.....	May 31	1,295 20
521		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 11, 1904.....	June 17	45 00
524	21	Joseph Johnson's Sons	On account of Contract No. 8273, for regulating, grading and re- paving Jewett avenue, from south side of Richmond terrace to south side of Boulevard, etc.	" 9	14,892 50
534	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 18, 1904	" 23	63 50
537		The P. J. Brown Carriage Company	Wagon repairs	" 23	43 00
543	27	Joseph Johnson's Sons	On account of Contract No. 9833, for broken stone and screen- ings	" 13	11,625 35
544		Joseph Johnson's Sons	In full of Contract No. 9833, for broken stone and screen- ings	" 22	3,506 65
547	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904	" 23	658 65
554	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., June, 1904.....	" 28	153 75
Total.....					\$38,814 60

Refunding Taxes Paid in Error—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1904.					
334	Apr. 20	Charles A. Hess...	Refund of taxes for year 1903, paid in error on Lot 584, Block No. 26, Ward 4.....	Apr. 15	\$1 07
339	21	William A. Johnston	Refund of taxes for year 1903, paid in error on Lot 1, Block No. 54, Ward 5.....	" 19	3 02
340		Henry M. Catter- mole	Refund of taxes for year 1903, paid in error on Lot 38 of 40, Plot 8, Ward 2.....	" 19	1 11
342	22	Horatio J. Sharrett, Agent	Refund of taxes for year 1903, paid in error on Lot 7A, Plot 19, Ward 3.....	" 19	1 48
349		Rukam & Norrman Brewing Com- pany.....	Refund of taxes for year 1903, paid in error on Lot 548, Plot 4, Ward 2.....	" 19	5 93
350		Bernard Mullin, Agent	Refund of taxes for year 1903, paid in error on Lot 1003, Block 27, Ward 3.....	" 19	13 35
378	May 5	William Schmidt...	Refund of taxes for year 1903, paid in error on Lot 107 of 18, Plot 9, Ward 2.....	May 2	3 71
424	17	A. J. Doremus, Agent	Refund of taxes for year 1903, paid in error on Lot 1602, Plot 6, Ward 1, Block No. 1, District 6	" 12	7 48
457	27	Heirs of George Crabtree	Refund of taxes for year 1903, paid in error on Lot 65, Plot 7, Ward 1, Block No. 1A, District 1	" 24	8 06
538	June 24	Albert J. Hiers....	Refund of taxes for year 1903, paid in error on Lot 22 of 14, Map, page 4, Ward 5.....	June 20	7 41
Total.....					\$52 62

Revenue Bond Fund—For Payment to Treasurer of the Chemical Engine Company No. 6, North Shore Fire Department, Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1904.					
473	June 3	Treasurer of the Chemical Engine Company No. 6, North Shore Fire Department, Bor- ough of Richmond	Allowance for the year 1904...	May 31	\$1,200 00

Revenue Bond Fund—For Repairing Damage Done to Streets, Roads and Highways in the Borough of Richmond.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
292	Apr. 4	Burger & Ochs....	Picks, etc.....	1904. Mar. 24	\$132 00
392	May 10	Calvin Tomkins....	Blue stone	Apr. 27	603 57
442	25	W. J. Quinlan....	Broken stone	May 17	989 00
Total.....					\$1,724 57

Restoring and Repaving—Special Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
430	May 20	The Hastings Pavement Company...	Restoring asphalt pavement.....	1904. May 16	\$27 00

Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
288	Apr. 4	Columbia Defender Fire Extinguisher Company.....	Fire extinguishers	1904. Mar. 19	\$219 00
289		J. Newton Van Ness Company.....	Blankets, etc.....	" 19	295 50
290		The Manhattan Rubber Manufacturing Company....	Hose	" 19	149 50
291		Smith, Worthington & Co.....	Harness	" 19	660 00
298	6	The Woodhouse Manufacturing Company.....	Flat axes, etc.....	" 19	307 45
354	26	John F. Schwebert.	Repairing hose wagon, etc.....	Apr. 4	114 00
372	4	Joseph Booth.....	Repairing trucks, etc.....	" 27	47 00
383	6	Columbia Defender Fire Extinguisher Company.....	Extinguishers, etc.	" 27	50 00
511	June 15	The Republic Rubber Company.....	In full of Contract No. 9105, for rubber fire hose	June 8	16,170 00
Total.....					\$18,012 45

Sewer Inspection and Repairs—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
315	Apr. 11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 2, 1904.....	Apr. 9	\$20 00
329	15	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 9, 1904.....	" 15	24 00
351	23	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 16, 1904.....	" 22	24 00
361	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 23, 1904.....	" 29	24 00
389	May 9	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 30, 1904.....	May 9	18 00
415	13	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 7, 1904.....	" 13	24 00
431	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 14, 1904.....	" 20	8 00
Total.....					\$142 00

Street Cleaning—New Stock or Plant—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
312	Apr. 8	The Lawyers' Title Insurance Company.....	Searching and recording deed...	June 25	\$43 44
346	22	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., April, 1904	Apr. 20	17 33
364	30	Clinton & Russell and Charles F. Post	On account of Contract No. 9368, for services of Architects for the sketches, etc., of Stable No. 1, etc.	" 15	1,082 87
416	May 16	Rufus H. Brown...	On account of Contract No. 9831, for labor, etc., necessary for the heating and electric installation work for the erection, etc., of Stable No. 2, for the Bureau of Street Cleaning	May 2	850 00
468	June 1	Gilbert L. Merrell..	Purchase of certain premises in the Borough of Richmond....	Mar. 28	10,000 00
533	22	Conrad Hewitt.....	On account of Contract No. 9772, for mason work, etc., Stable No. 1	June 14	7,395 00
Total.....					\$19,388 64

School Building Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
370	May 4	Blake & Williams..	On account of Contract No. 7696, for installing heating and ventilating apparatus in Richmond Borough High School No. 1.	Apr. 19	\$2,167 50
464	June 1	T. Fred, Jackson...	for installing electric light wiring, etc., in Richmond Borough High School No. 1.	May 25	893 14
465		Max Jacobson.....	On account of Contract No. 7545, for installing electric light wiring, etc., in new Public School 34	" 16	170 00
481		Max Jacobson.....	In full of Contract No. 7545, for installing electric light wiring, etc., in new Public School 34	" 16	327 76
485		Rutan & Henningham	On account of Contract No. 4575, for erection of Richmond Borough High School No. 1, Jay and Wall streets, Stuyvesant place, New Brighton	" 25	5,950 00
499	9	Blake & Williams..	On account of Contract No. 7696, for installing heating and ventilating apparatus in Richmond Borough High School No. 1	June 1	654 50
502	10	Jere J. Deady.....	On account of Contract No. 8417, for sanitary work in Richmond Borough High School No. 1	" 1	850 00
Total.....					\$11,012 90

School Building Fund—Section 169.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
293	Apr. 4	Tullis & Co.....	On account of Contract No. 9725, for installing heating and ventilating apparatus in new Public School 26.....	1904. Mar. 25	\$382 50
296	5	Norman & Young..	On account of Contract No. 8385, for addition to and alteration, Items 1 and 4, Public School 19	" 17	1,073 55
318	12	Thomas Cummings, Jr.	On account of Contract No. 8384, for furniture, Item 2, Borough of Richmond, New School 1	Apr. 4	164 39
319		Thomas Cummings, Jr.	In full of Contract No. 8384, for furniture, Item 2, Borough of Richmond, New School 1	" 4	295 95
322	13	Norman & Young..	In full of Contract No. 8385, for addition to and alteration in Public School 19, Items 1 and 4	Mar. 17	1,519 50
326	15	E. G. Soltmann....	Blue prints	Apr. 8	20 96
341	21	Henry P. Morrison.	Survey, Public School 30.....	" 12	73 44
357	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, April, 1904	" 26	507 93
384	May 6	The Lawyers' Title Insurance Company.....	Examination and insurance of title, Rhine avenue, near Steuben street, Borough of Richmond, Title 609, Policy No. 43180	Apr. 19	121 85
396	11	W. H. Bostwick....	Making survey, etc.....	May 3	35 00
417	16	C. H. Browne....	On account of Contract No. 8289, for new furniture, Item 1.....	" 10	1,657 50
418		E. G. Soltmann....	Drawing board	" 10	3 00
419		E. G. Soltmann....	Blue prints, etc., Public School 8	" 10	6 39
434	23	Tullis & Co.....	On account of Contract No. 9725, for installing heating and ventilating apparatus in new Public School 126.....	" 16	3,442 50
447	25	W. H. Bostwick....	Survey, Public School 13.....	" 21	35 00
448		E. G. Soltmann....	Black prints, etc.....	" 21	28 30
451	26	Peet, McAnerney & Powers	On account of Contract No. 9621, for installing electric light wiring, etc., in new Public School 26	" 13	608 63
455	27	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., May, 1904	" 26	672 75
458		K. Feist.....	Lettering tablets, Commercial High School	" 18	125 00
476	June 3	C. H. Browne....	On account of Contract No. 8414, for new furniture, Item 4, Borough of Richmond, High School 1	" 24	2,720 00
488	7	Richard E. Henningham	On account of Contract No. 8285, for erection of new Public School 26, Linoleumville....	June 1	12,920 00
489		Narragansett Machine Company..	On account of Contract No. 8386, for supplying new furniture, Item 3, Borough of Richmond, High School 1, New Brighton	May 24	1,997 50
490		Narragansett Machine Company..	In full of Contract No. 8386, for supplying new furniture, Item 3, Borough of Richmond, High School 1, New Brighton	" 24	352 50
496	8	George Steck & Co.	On account of Contract No. 9319, for new pianos, Items 1, 2 and 3, for Curtis High School.	" 19	446 25
518	16	George Steck & Co.	Balance and in full of Contract No. 9313, for new pianos, Items 1, 2 and 3, for various schools	June 6	78 75
536	24	Gianovario Innella and Madalena Innella	Purchase of property, Richmond place and Richmond Valley road, Borough of Richmond, for a school site.....	May 16	175 00
545	27	Title Guarantee & Trust Company..	Examination of title, etc., to property on west side of Cardwell avenue, south of Boulevard	June 13	52 38
552	28	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., June, 1904.....	" 27	798 75
Total.....					\$30,315 27

Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898.

(Chap. 466, Laws of 1901.)					
294	Apr. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending March 26, 1904, Bureau of Sewers	1904. Mar. 31	\$20 00
316	11	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 2, 1904, Bureau of Sewers	Apr. 9	20 00
328	16	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 9, 1904, Bureau of Sewers	" 15	24 00
347	22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904, Bureau of Sewers	" 20	157 28
348		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., April, 1904, Bureau of Highways	" 20	55 28
352	23	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 16, 1904, Bureau of Sewers	" 22	24 00
358	28	John E. Donovan..	Repairing security retained on Contract No. 5925, for construction of a storm water sewer, etc., in Amos street, from Tompkins avenue, otherwise known as Centre street, to the bulkhead-line	" 18	488 75
359	29	Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former Village of Tottenville, now in the Fifth Ward, Borough of Richmond	" 18	1,638 00
562		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 23, 1904, Bureau of Sewers	" 29	24 00
394	May 10	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 30, 1904, Bureau of Sewers	May 9	20 00
402	12	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 9, 1904, Bureau of Highways	" 11	22 31

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
403		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 16, 1904, Bureau of Highways	" 11	19 25	550		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 18, 1904, Bureau of Sewers	" 28	24 00
404		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 23, 1904, Bureau of Highways	" 11	47 24	Total.....					\$6,560 33
405		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending April 30, 1904, Bureau of Highways	" 11	30 18	<i>Borough of Richmond, Town of Southfield—Road Fund.</i>					
408	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending May 7, 1904, Bureau of Highways	" 12	27 50	(Chap. 686, Laws of 1892, Sec. 70.)					
413		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 7, 1904, Bureau of Sewers	" 13	24 00	409	May 13	Joseph Johnson....	Repairing security retained on Contract No. 5989, for regulating, grading and paving Beach avenue, from New Dorp lane to Burbank's.....	May 2	\$298 24
414		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 7, 1904, Bureau of Highways	" 13	50 75	469	June 2	M. Fitz-Gerald....	Repairing security retained on Contract No. 4699, for regulating, grading, paving, etc., Sixth street, from New Dorp lane to Rose avenue.....	" 20	664 27
427	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 14, 1904, Bureau of Highways	" 18	20 00	Total.....					\$962 51
428		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 14, 1904, Bureau of Sewers	" 18	15 00	<i>Unsafe Building Fund—Borough of Richmond.</i>					
432	20	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 14, 1904, Bureau of Sewers	" 20	24 00	(Chap. 466, Laws of 1901.)					
437	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904, Bureau of Highways	" 21	129 68	300	Apr. 6	C. L. Bostwick as County Clerk....	Filing his pendens, Case No. 7..	Apr. 12	\$1 00
438		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., May, 1904, Bureau of Sewers	" 21	162 25	301		Ernest Greene.....	Survey, etc.	" 12	25 00
443	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 14, 1904, Bureau of Highways	" 24	51 62	302		Ernest Greene.....	Survey	" 12	25 00
444		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending May 14, 1904, Bureau of Sewers	" 24	19 00	Total.....					\$51 00
453	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 21, 1904, Bureau of Highways	" 25	5 00	<i>Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.</i>					
454		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 21, 1904, Bureau of Sewers	" 25	5 00	(Chap. 378, Laws of 1897.)					
460	31	Edgar K. Whitford	On account of Contract No. 8140, for completing a system of pipe sewers in the former Village of Tottenville, now in the Fifth Ward, Borough of Richmond	" 20	1,622 54	309	Apr. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending March 31, 1904...	Apr. 6	\$45 65
461		J. H. Timmerman, City Paymaster...	Payroll of Inspector on Construction, week ending May 21, 1904, Bureau of Sewers.....	" 31	24 00	310		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 1, 1904....	" 6	28 00
462		J. H. Timmerman, City Paymaster...	Payroll of Inspector on Construction, week ending May 21, 1904, Bureau of Highways.....	" 31	45 93	320	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 8, 1904....	" 12	28 00
463		J. H. Timmerman, City Paymaster...	Payroll of Inspector on Construction, week ending May 21, 1904, Bureau of Sewers.....	" 31	30 00	335	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending April 15, 1904....	" 20	45 00
482	June 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 28, 1904, Bureau of Sewers	June 4	5 00	316		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 15, 1904....	" 20	28 00
483		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending May 28, 1904, Bureau of Highways	" 4	30 00	356	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 22, 1904....	" 27	28 00
492	7	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending May 28, 1904, Bureau of Sewers	" 6	24 00	369	May 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending April 29, 1904....	May 2	28 00
493		J. H. Timmerman, City Paymaster...	Payroll of Inspector on Construction, week ending May 28, 1904, Bureau of Highways.....	" 6	70 00	371	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending April 30, 1904....	" 3	45 00
494		J. H. Timmerman, City Paymaster...	Payroll of Inspector on Construction, week ending May 28, 1904, Bureau of Sewers.....	" 6	27 00	397	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 6, 1904....	" 11	28 00
501	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 4, 1904, Bureau of Highways	" 9	10 00	425	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 13, 1904....	" 18	28 00
503		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904, Bureau of Sewers	" 10	28 00	429	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending May 15, 1904....	" 19	30 96
504		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904, Bureau of Highways	" 10	63 87	446	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 20, 1904....	" 24	28 00
505		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 4, 1904, Bureau of Sewers	" 10	20 00	471	June 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 27, 1904....	June 2	28 00
522	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 11, 1904, Bureau of Highways	" 10	15 00	477	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending May 31, 1904....	" 3	46 45
526	21	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 11, 1904, Bureau of Sewers	" 24	24 00	497	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 3, 1904....	" 7	24 00
527		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 11, 1904, Bureau of Sewers	" 24	13 50	507	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 10, 1904....	" 14	28 00
528		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending June 11, 1904, Bureau of Highways	" 24	58 62	517	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending June 15, 1904....	" 16	45 00
531	22	Joseph Johnson's Sons	Excavating Gordon and Hudson streets and constructing a temporary storm water sewer, Second Ward, Borough of Richmond	" 16	30 00	520	17	John W. Hutchinson	Disbursements	" 14	9 00
532		Joseph Johnson's Sons	In full of Contract No. 9963 (less repairing security), for constructing a temporary storm water sewer, etc., in Gordon and Hudson streets, Second Ward	" 13	968 12	525	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 17, 1904....	" 21	28 00
535	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 18, 1904, Bureau of Highways..	" 23	37 50	555	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending June 24, 1904....	" 28	28 00
546	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 18, 1904, Bureau of Highways	" 25	55 99	556	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending June 30, 1904....	" 29	45 00
548	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904, Bureau of Highways	" 23	33 34	Total.....					\$672 06
549		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., June, 1904, Bureau of Sewers	" 23	175 83	<i>Water Fund—Borough of Richmond.</i>					
						(Chap. 466, Laws of 1901.)					
						323	Apr. 13	Frank McSwegan & Son	In full of Contract No. 7836, for furnishing materials, building and installing a new boiler, etc., at pumping station of Tottenville Water Works ...	Mar. 8	\$2,800 00
						327	15	Clinton Beckwith...	On account of Contract No. 8719, for laying, etc., water mains in Lehigh Station, etc.....	" 22	9,036 00
						331	18	Charles T. Henry...	Tube injector	Apr. 12	39 00
						355	26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., April, 1904	" 23	87 50
						440	May 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., May, 1904	May 23	87 50
						466	June 1	Clinton Beckwith...	On account of Contract No. 8719, for laying, etc., water mains, etc., in Lehigh avenue, etc..	" 20	17,622 00
						512	15	T. R. McMann....	Gate valves	June 10	41 50
						551	28	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., June, 1904	" 25	87 50
						Total.....					\$29,801 00
						<i>COUNTY OF NEW YORK.</i>					
						<i>Excise Taxes—New York County.</i>					
						(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
						1904.					
						284	Apr. 6	Lincoln Trust Company.....	Amount refunded on cancelled Liquor Tax Certificate No. 1874, issued to Freund Bros. & Co., attorney, etc.....	Mar. 30	\$192 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
285		Nineteenth Ward Bank	Amount refunded on cancelled Liquor Tax Certificate No. 3874, issued to James Duffy, attorney, etc.	" 30	142 50	347		New York Produce Exchange Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3040, issued to India Wharf Brewing Company, attorney, etc.	" 15	92 50
286		Corn Exchange Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 3419, issued to The Central Brewing Company, attorney, etc.	" 30	142 50	359	26	Edward H. Healy..	Salary and disbursements of Special Deputy Commissioner of Excise, April, 1904.....	" 20	993 75
288	7	Edward Healy, as Special Deputy Commissioner, Ex- cise	Disbursements, January, Febru- ary and March, 1904.....	" 22	706 63	361		Edward H. Healy..	Salary and disbursements, etc., as Special Deputy Commis- sioner of Excise, January, February and March, 1904....	" 22	169 60
289		Citizens' Central Na- tional Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 4778, issued to Otto Huber Brewery, attorney, etc.....	" 30	142 50	363	30	Germania Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 4729, 1321 and 29148, issued to George Ehret, attorney, etc.	" 28	240 00
290		First National Bank of New York....	Amount refunded on cancelled Liquor Tax Certificate No. 2798, issued to John Bohling, attorney, etc.	" 30	142 50	376	May 12	Bank of America...	Amount refunded on cancelled Liquor Tax Certificate No. 4766, issued to The Metropol- itan Opera Club.....	May 7	42 50
293	8	National Park Bank of New York....	Amount refunded on cancelled Liquor Tax Certificates Nos. 4791, issued to Bernheimer & Schwartz Pilsener Brewing Company, attorney, etc., and 12376 issued to John Betz, at- torney, etc.	Apr. 5	221 39	377		North American Trust Company..	Amount refunded on cancelled Liquor Tax Certificate No. 6604, issued to Benjamin Bar- ker, receiver	" 7	42 50
294		Twenty-third Ward Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 3363, issued to J. & M. Haf- fen Brewing Company, attor- ney, etc.	" 5	142 50	384	13	Mechanics' National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 124, issued to The Exchange Buffet Corporation	" 11	42 50
295		Lincoln National Bank of New York	Amount refunded on cancelled Liquor Tax Certificate No. 5492, issued to David Mayer Brewing Company, attorney, etc.	Mar. 30	78 89	388	17	P. Ballantine & Sons, attorneys..	Amount refunded on cancelled Liquor Tax Certificate No. 4796	" 13	92 50
297	12	Germania Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 5628 and 11279, issued to A. Hupfel's Sons, attorney, etc.	Apr. 5	602 22	389		Yorkville Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 4534 and 4803, issued to George Ringler & Co., attor- ney, etc.	" 13	85 00
302	15	Twenty-Third Ward Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 6405, issued to J. & M. Haf- fen Brewing Company, attor- ney, etc.	" 9	492 50	390		American Exchange National Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 1192, issued to William Peter Brewing Company, attorney, etc.	" 13	42 50
303		German Exchange Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 29451, issued to Lewis Appel- borne, attorney, etc.....	" 9	55 00	391		Market and Fulton National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 4203, issued to H. Koehler & Co., attorney, etc.....	" 13	42 50
308	18	Lincoln National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificates Nos. 6896, 4860 and 3622, issued to David Mayer Brewing Com- pany, attorney, etc.....	" 13	277 50	392		Twenty-third Ward Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 6632, issued to J. & M. Haf- fen Brewing Company, attor- ney, etc.	" 13	42 50
309		The Excelsior Brew- ing Company, at- torney, etc.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 1613 and 2599.....	" 13	235 00	393		Germania National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 2666, issued to The Ebling Brewing Company, attorney, etc.	" 13	42 50
310		East River National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 3597, issued to Leopold Straus	" 13	92 50	394		J. G. Grauer.....	Amount refunded on cancelled Liquor Tax Certificate No. 4750	" 13	42 50
311		Garfield National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 51, issued to Papenhauser & Grovemann	" 13	92 50	399	May 19	National Park Bank	Amount refunded on cancelled Liquor Tax Certificates Nos. 4855 and 4075, issued to Bernheimer & Schwartz Pil- sener Brewing Company, at- torney, etc.	" 16	85 00
331	21	Colonial Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 4865, 1142, 6842 and 6585, issued to Lion Brewery, of New York City	" 15	370 00	400		Germania Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 4760 and 6864, issued to The F. & M. Schaefer Brewing Company, attorney, etc.....	" 16	85 00
332		Corn Exchange Bank, New York.	Amount refunded on cancelled Liquor Tax Certificates Nos. 4792, issued to The Henry Elias Brewing Company, at- torney, etc., and 4235 and 4832 issued to H. B. Scharmann & Sons, attorney, etc.....	" 15	277 50	401		Twenty-third Ward Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 4896, issued to Frank Weber.	" 16	42 50
333		National Park Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 2627 and 4043, issued to Bern- heimer & Schwartz Pilsner Brewing Company, attorney, etc., and 1793, issued to Bern- heimer & Schwartz, attorney, etc.	" 15	277 50	402		Corn Exchange Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 4755, issued to The Henry Elias Brewing Company, at- torney, etc.	" 16	42 50
334		Germania Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificates Nos. 572 and 29385, issued to The F. & M. Schaefer Brewing Company, attorney, etc.....	" 15	147 50	403		Oriental Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 29524, issued to Christina Bleyert	" 16	23 75
335		First National Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4836, issued to The Eastern Brewing Company, attorney, etc.	" 15	92 50	412	23	The Fred Oppen- mann, Jr., Brew- ing Company, At- torney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 3341, issued to The Fred. Op- perman Brewing Company, at- torney, etc.	" 19	342 50
336		Bowery Bank of New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 4564, issued to George Ring- ler & Co., attorney, etc.....	" 15	92 50	413		New York Produce Exchange Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 2082, issued to India Wharf Brewing Company, attorney, etc.	" 19	42 50
337		Market & Fulton National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 832, issued to H. Koehler & Co., attorney, etc.....	" 15	92 50	414		Bowery Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 4814, issued to Rubsam & Horrman Brewing Company, attorney, etc.	" 19	42 50
338		Merchants' National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 580, issued to The Gallagher Stores	" 15	92 50	418	25	Edward H. Healy, as Special Deputy Commissioner.....	Payroll of Employees for May, 1904	" 18	993 75
339		Beadleston & Woerz, attorneys	Amount refunded on cancelled Liquor Tax Certificate No. 267	" 15	92 50	419		New York National Exchange Bank..	Amount refunded on cancelled Liquor Tax Certificate No. 4768, issued to Christian Moria	" 23	42 50
344	25	Twenty-third Ward Bank	Amount refunded on cancelled Liquor Tax Certificates Nos. 4149, issued to A. Hupfel's Sons, attorney, etc., and 3818, issued to J. & M. Haffen Brewing Company, attorney, etc.	" 15	185 00	420		Fourth National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 3421, issued to Edward De Brauwere	" 23	42 50
345		Yorkville Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 4732 and 1302, issued to Jacob Kuppert, attorney, etc.....	" 15	185 00	421		Congress Brewing Company, Limit- ed, Attorney, etc.	Amount refunded on cancelled Liquor Tax Certificates Nos. 4826 and 4623	" 23	85 00
346		American Exchange Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 1081, issued to William Peter Brewing Company, attorney, etc.	" 15	92 50	422		Twenty-third Ward Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 14964, issued to Joseph Luc- rozia	" 23	14 38
						428	26	Lincoln National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificates Nos. 4095 and 2357, issued to David Mayer Brewing Company, at- torney, etc.	" 23	85 00
						432	27	Germania Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 6858, issued to The J. Chr. Hupfel Brewing Company, at- torney, etc., and 6762, issued to The F. & M. Schaefer Brewing Company, attorney, etc.	" 25	385 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
433		Mechanics' National Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 7705, issued to Eastern Brewing Company, attorney, etc.	1904.		358	26	John J. Buckley....	Disbursements, March 21 to April 6, 1904, People vs. Richard A. Canfield	1904.	
434		Colonial Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 4762, issued to Joseph E. McGowan	" 25	78 89	372	May 10	Edwin A. Bedell...	Copy, opinions in the case of The People vs. George E. Mills...	" 19	28 00
436	31	Edward H. Healy, as Special Deputy Commissioner of Excise	Disbursements	" 25	42 50	411	23	John J. Buckley...	Reimbursement for cash paid Peter W. Beery, People vs. R. C. Flower	May 5	11 50
441	June 2	First National Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 2685, issued to Mary Kraemer, executrix	" 25	890 52	417	25	John J. Smith.....	Stenographic services, People vs. George E. Mills	" 17	19 00
442		Corn Exchange Bank, New York.	Amount refunded on cancelled Liquor Tax Certificate No. 913, issued to Morris B. Alexander	" 31	142 50	460	June 13	Dr. James Ewing..	Expert services, etc., People vs. Tomasso Petto, April 27 to June 5, 1903	" 16	20 00
443		Yorkville Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 2339, issued to Moses Esberg, executor	" 31	92 50	482	21	Benjamin H. Tyrrell	Printing, People ex rel. Lewisohn, etc., in the matter of Richard A. Canfield	June 7	150 00
444		The Consumers' Park Brewing Company, Attorney, etc.....	Amount refunded on cancelled Liquor Tax Certificate No. 3849	" 31	87 50	483		Mooney & Boland Detective Agency.	Services of operatives, People vs. Richard C. Flower	" 16	15 00
449	3	North American Trust Company..	Amount refunded on cancelled Liquor Tax Certificates Nos. 4517 and 3612, issued to Manila Anchor Brewing Company, attorney, etc.....	" 31	185 00	493	28	John J. Buckley...	Disbursements, People vs. Richard A. Canfield, May, 1904..	" 27	61 15
457	9	Colonial Bank, New York	Amount refunded on cancelled Liquor Tax Certificates Nos. 2120, 4743, 5576, 4859, 3563, 4529, 1504 and 4840, issued to Lion Brewery of New York City, attorney, etc.....	June 7	340 00				Total.....		\$533 25
458		Mutual Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 4675, issued to Weber & Fields	" 7	142 50						
464	14	P. Ballantine & Sons, Attorney, etc	Amount refunded on cancelled Liquor Tax Certificate No. 4718	" 10	42 50						
465		L. Schwartz.....	Amount refunded on cancelled Liquor Tax Certificate No. 29644, issued to Bernard Garfunkel	" 10	23 75						
466	15	New York County National Bank...	Amount refunded on cancelled Liquor Tax Certificate No. 3265, issued to Thomas Conville Brewing Company, attorney, etc.	" 14	142 50						
475	20	Colonial Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 14842, issued to The Lion Brewery of New York City, attorney, etc.	" 15	592 50						
487	23	Germania Bank, New York	Amount refunded on cancelled Liquor Tax Certificate No. 1132, issued to George Ehret, attorney, etc.	" 18	42 50						
489	24	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursement of salaries paid in June, 1904	" 20	993 75						
494	28	First National Bank, New York.....	Amount refunded on cancelled Liquor Tax Certificate No. 40016, issued to William Grau	" 23	256 67						
497	29	New Amsterdam National Bank	Amount refunded on cancelled Liquor Tax Certificate No. 17982, issued to Grand Central Palace Company, attorney, etc.	" 25	542 50						
498		George H. Oorbeck.	Amount refunded on cancelled Liquor Tax Certificate No. 28994	" 25	23 75						
		Total.....			\$14,829 19						

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.

(Chap. 466, Laws of 1901.)					
298	Apr. 22	Arthur F. Geyer, Assignee of Albert E. Bryan....	Special services, People vs. Albert T. Patrick, February 20 to March 22, 1904	Mar. 28	\$135 00
323	20	Genevieve Allen...	Stenographic services, People vs. Albert T. Patrick	Apr. 12	16 00
343	25	Arthur F. Geyer, Assignee of Albert E. Bryan	Service, etc., People vs. Albert T. Patrick, March 23 to April 7, 1904	" 12	79 00
357	26	Howard S. Gans...	Disbursements, People vs. Albert T. Patrick, March, 1904.....	" 20	15 00
408	May 20	Arthur F. Geyer, Assignee of Albert E. Bryan....	Disbursements, People vs. Albert T. Patrick, April 8 to May 2, 1904	May 16	115 00
410	23	The Waldorf-Astoria Hotel Company..	Board, etc., February 23 to March 4, 1902, People vs. Albert T. Patrick	" 17	30 75
473	June 17	Arthur F. Geyer, Assignee of Albert E. Bryan....	Special services, etc., People vs. Albert T. Patrick, May, 1904.	June 9	125 00
		Total.....			\$515 75

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Tomaso Petto, Albert J. Adams, Thomas J. Diamond and George E. Mills.

(Chap. 466, Laws of 1901.)					
283	Apr. 6	Robert C. Taylor..	Disbursements, People vs. George E. Mills, February 12, 1904..	Mar. 28	\$8 55
299	12	John J. Buckley...	Disbursements, People vs. Richard A. Canfield, March, 1904.	Apr. 4	36 00
324	20	Benjamin J. Tyrrell.	Printing, People vs. George E. Mills	" 12	62 40
325		Benjamin J. Tyrrell.	Printing, People vs. Richard A. Canfield	" 12	27 15
326		Robert C. Taylor..	Disbursements, People vs. George E. Mills	" 12	15 35
330	21	George M. Shotwell	Transcript of hearing in Witness Privilege Bill, People vs. Richard A. Canfield	" 12	18 75

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al.

(Chap. 466, Laws of 1901.)					
301	Apr. 13	Mrs. Jennie Turner Powers.....	Copy testimony, People vs. Dodge et al	Apr. 4	\$35 80
306	18	John J. Herlihy....	Disbursements, People vs. Chas. F. Dodge et al, January 27 to February 29, 1904	Mar. 30	213 80
327	20	McCare's Detective Agency	Services of Detectives, State of New York vs. Chas. F. Dodge	Apr. 4	43 50
354	25	Baker, Potts, Parker & Garwood...	Expenses, etc., as Special Counsel to the District Attorney, in the matter of extradition of Chas. F. Dodge, etc., February 4 to March 9, 1904....	" 4	1,342 70
367	May 3	Baker, Potts, Parker & Garwood...	Professional services as Special Counsel to the District Attorney, in re extradition of Chas. F. Dodge from the State of Texas	" 25	2,500 00
368		Baker, Potts, Parker & Garwood....	Disbursements, March and April, 1904, People vs. Chas. F. Dodge	" 25	651 05
370	9	Richard L. Jackson.	Disbursements, February 19 to March 23, 1904, People vs. Chas. F. Dodge	May 5	168 65
373	10	The Thiel Detective Service Company.	Services in the matter of extradition proceedings in the case of the People vs. Chas. F. Dodge, January 23 to February 29, 1904	" 2	1,533 81
374	11	Baker, Potts, Parker & Garwood....	Disbursements, April, 1904, in the matter of Chas. F. Dodge (extradition)	" 5	200 00
380	13	The Thiel Detective Service Company.	Services of operatives, etc., People vs. Chas. F. Dodge et al, February 16 to March 31, 1904.	" 5	991 71
448	June 3	Albert S. Osborn..	Services as Expert Examiner, People vs. Dodge	" 25	146 97
461	13	Baker, Potts, Parker & Garwood...	Disbursements in the matter of extradition of Chas. F. Dodge	June 7	50 00
		Total.....			\$7,877 99

Revenue Bond Fund—For Payment of County Charges and Expenses—The County of New York.

(Chap. 466, Laws of 1901.)					
355	Apr. 26	William E. Bullard or Wilfrid N. O'Neil, Attorney.	Judgment against The City of New York, filed April 6, 1904, in the Supreme Court, for services rendered during February, 1899, as Commissioner in Lunacy to examine into the mental condition of one Richard E. Graf, a criminal incarcerated in the Matteawan State Hospital	Apr. 21	\$121 07
356		James Bishop or Wilfrid N. O'Neil, Attorney	Judgment against The City of New York, filed April 6, 1904, in the Supreme Court, for services rendered during February, 1899, as Commissioner in Lunacy to examine into the mental condition of one Richard E. Graf, a criminal incarcerated in the Matteawan State Hospital	" 21	121 07
375	May 12	Patrick Keenan, as Chamberlain	Amount to pay Jurors in New York County	May 11	50,000 00
452	June 4	Frank S. Beard....	Transcript of minutes, May 6 to 11, 1904, People vs. James Anderson	" 31	157 20
453		Thomas W. Osborne	Stenographic work, People vs. Mike Brush	June 1	132 20
455	6	Thomas W. Osborne	Stenographic work	" 1	100 20
456	9	James J. Nealis....	Services in making transcripts of copies of testimony of applicants for citizenship	" 4	323 60
462	14	Frank S. Beard...	Transcript of testimony, etc., People vs. Giovanni B. Telesca, etc.	" 10	308 20
463		Thomas W. Osborne	Transcript of proceedings, People vs. Mike Brush, alias Jacob Hutter, etc.	" 8	264 40
467	15	Frank S. Beard...	Stenographer's transcript, People vs. Harrison G. Lamson, May 26 to 31, 1904.....	" 11	154 00
468		Frank S. Beard....	Stenographer's minutes, People vs. Frederick Mercy, etc....	" 8	457 60
469		Thomas W. Osborne	Stenographer's minutes, People vs. Charles Eagan, etc.....	" 11	82 00
470		Thomas W. Osborne	Stenographer's minutes, People vs. Frank Luzzi.....	" 11	161 00
471		Peter P. McLaughlin	Transcript of testimony, People vs. Vincenzo Candido, etc....	" 10	251 75
472		Peter J. McLaughlin	Stenographer's transcript, People vs. Freedman, etc.....	" 11	68 40
484	22	Peter P. McLaughlin	Transcripts of Stenographer's minutes, People vs. Meyer Yoscow et al, May 16 to 24, 1904	" 16	356 80
		Total.....			\$53,059 49

Sheriff's Fees.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 635, Laws of 1897; chap. 466, Laws of 1901.)					
328	Apr. 20	Mitchell L. Erlang- er, as Sheriff....	One-half amount of fees col- lected, March, 1904	1904. Apr. 15	\$2,670 98
329		William J. O'Brien, as former Sheriff....	One-half amount of fees col- lected, March, 1904	" 15	130 45
406	May 20	Mitchell L. Erlang- er, as Sheriff....	One-half amount of fees col- lected, April, 1904.....	May 17	3,081 17
407		William J. O'Brien, as former Sheriff....	One-half amount of fees col- lected, April, 1904.....	" 17	165 16
479	June 20	Mitchell L. Erlang- er, as Sheriff....	One-half amount of fees col- lected, May, 1904.....	June 16	3,190 44
480		William J. O'Brien, as former Sheriff....	One-half amount of fees col- lected, May, 1904.....	" 16	372 18
481		William F. Grell, as former Sheriff..	One-half amount of fees col- lected, May, 1904.....	" 16	1 94
Total.....					\$9,612 32

Revenue Bond Fund—For Repairs, Supplies, Extra Expenses of Transportation of
Convicts and Salary of One Deputy and Assistant Deputy Sheriff—New York
County—Sheriff's Office.

(Chap. 466, Laws of 1901.)					
365	Apr. 30	John J. O'Neill....	Salary as Deputy Sheriff, April, 1904	Apr. 25	\$208 33
366		Harry W. Eilperin.	Salary as Assistant Deputy Sheriff, April 13 to 30, 1904.	" 25	50 00
430	May 27	John J. O'Neill....	Services as Deputy Sheriff, May, 1904	May 25	208 33
431		Henry W. Eilperin.	Services as Assistant Deputy Sheriff, May, 1904.....	" 25	83 33
474	June 13	The L. W. Ahrens S. and P. Com- pany	Press, etc.	June 13	34 25
476	20	Lord & Taylor....	Carpet	" 13	272 86
477		P. Derby & Co....	Chairs	" 13	255 00
478		William Williams & Co	Refrigerator	" 13	25 00
485	23	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff, etc., June, 1904	" 22	291 66
Total.....					\$1,428 76

Revenue Bond Fund—For Indexing Conveyances—County Clerk's Office.

(Chap. 536, Laws of 1893; chap. 466, Laws of 1901.)					
360	Apr. 27	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., County Clerk's Office, April, 1904....	Apr. 26	\$658 33
429	May 26	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., County Clerk's Office, May, 1904....	May 25	839 78
496	June 28	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., County Clerk's Office, June, 1904....	June 27	908 33
Total.....					\$2,406 44

Intestate Estates—County of New York.

(Chap. 466, Laws of 1901.)					
305	Apr. 18	William M. Hoes, as Public Admin- istrator	Amount of the estate of Bridget Cashin, paid into the City Treasury by the Public Ad- ministrator, in December, 1886, and deposited by the Chamberlain to the credit of "Intestate Estates," County of New York, herewith paid over to the Public Adminis- trator for distribution	1904. Apr. 8	\$365 85
369	May 9	William M. Hoes, as Public Admin- istrator	Amount from estate of Mary J. Cowen, or Cowan, deceased, for payment to next of kin (daughter Elizabeth),	May 3	35 67
381	13	Johanne Elizabeth Tollner, nee Kase, Eibe Tollner, Hel- ene Friederike Christine Cordts, Helen Frederick Mangels, Hinrich Friedrich Ad- dickes, Anna Dor- othea Addickes, Fritz Wilhelm Ad- dickes, Hinrich Von Hassel Hen- ning Diedrich Tol- lner or Alfred Geissier, acting German Consul, etc., their Attor- ney	Amount of their distributive shares in the estate of Elise or Caroline Elise Decker, de- ceased, paid pursuant to an order of the Surrogate of the County of New York, entered April 8, 1904.....	" 9	1,505 64
382		John A. Foley....	Amount of his fees in the matter of the estate of Elise or Caro- line Elise Decker, deceased..	" 9	75 00
383		William E. McRey- nolds	Amount of his fees as Stenog- rapher, in the matter of the estate of Elise or Caroline Elise Decker, deceased.....	" 9	33 00
439	June 2	Julius Wolff, Jo- hanna Wolff, Friedrich Ramb, and Elizabeth Ramb, or Carter, Hughes, Rounds & Schurman, attor- neys	Amount of their distributive shares in and of the estate of Henry Manninger, de- ceased, paid pursuant to an order of the Surrogate, County of New York, entered May 16, 1904	" 27	1,465 40
440		Harry Gerrone, as Administrator of Katharine Geron- ne, deceased	Amount of distributive share in and of the estate of Henry Manninger, deceased, paid pursuant to an order of the Surrogate, County of New York, entered May 16, 1904.	" 27	732 69
Total.....					\$4,213 25

Forfeited Recognizances—County of New York.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appro- priation.	Amount.
(Chap. 466, Laws of 1901.)						
281	Apr. 4	Morris Greenwald..	Amount of forfeited bond ordered by the Court of General Ses- sions in the matter of The People vs. Daniel Schwartz, principal, and Morris Green- wald, surety, deposited with the City Treasury June 30, 1903, ordered refunded to said surety at a Special Term of the Supreme Court, Part 2, February 25, 1904.....	1904. Mar. 28		\$1,000 00
300	12	Solomon Rosenberg.	Amount of forfeited bond ordered by the Court of General Ses- sions in the matter of The People vs. Joseph Heywart, principal, and Solomon Rosen- berg, surety	Apr. 7		1,500 00
371	May 10	Joseph L. Weber..	Amount of forfeited recognizance in the matter of The People against Morris Spitalsky, prin- cipal, and Joseph L. Weber, surety, refunded by order of Supreme Court, entered April 11, 1904	May 5		500 00
454	June 6	Josie Cole.....	Amount of the judgment against Josie Cole, alias "Nellie O'Brien," as principal and de- fendant, in the office of the Clerk of the County of New York on March 30, 1904, for five hundred dollars, and de- posited with the Chamberlain in lieu of bail March 18, 1904, and deposited by Chamberlain with City Treasury March 31, 1904, to the credit of "For- feited Recognizances," New York County, ordered re- funded at a Court of General Sessions May 17, 1904.....	June 3		500 00
486	23	Samuel Werner....	Amount of forfeited recognizance in the matter of The People vs. Ella Howard, principal, and Samuel Werner, surety, refunded by order of the Su- preme Court, entered June 1, 1904	" 16		500 00
Total.....						\$4,000 00

COUNTY OF KINGS.

Excise Taxes—Kings County.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)						
282	Apr. 4	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, December 29, 1903, to March 5, 1904.....	1904. Mar. 25		\$126 54
287	6	Corn Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 9170, issued to John W. Fra- ser, attorney, etc.....	" 30		114 38
291	7	Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10465, issued to Lion Brewery of New York City, attorney, etc.	" 30		114 38
312	18	Nassau Brewing Company, Attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7692, 8208 and 7688.....	Apr. 13		221 25
313		Citizens' Central Na- tional Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9700, 7704 and 7039, issued to S. Liebmann's Sons Brewing Company, attorney, etc.....	" 13		221 25
314		The Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 0676 and 8151, issued to Rub- sam & Horrmann Brewing Com- pany, attorney, etc.....	" 13		147 50
315		The Excelsior Brew- ing Company, At- torney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9585	" 13		114 38
316		Chase National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 10864, issued to Welz & Zer- weck, a corporation, attorney, etc.	" 13		73 75
317		New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7852, issued to India Wharf Brewing Company, attorney, etc.	" 13		73 75
318		German Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 9668, issued to The Bachmann Brewing Company, attorney, etc.	" 13		73 75
319		Chase National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 7577, issued to Welz & Zer- weck, a Corporation, attorney, etc.	" 9		73 75
340	21	Beadleston & Woerz, Attorney, etc....	Amount refunded on canceled Liquor Tax Certificate No. 7566	" 15		73 75
341		Corn Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 6953, issued to H. B. Schar- mann & Sons, attorney, etc..	" 15		73 75
342		Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10843, issued to Lion Brewery of New York City, attorney, etc.	" 15		73 75
348	25	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursement for salaries, April, 1904	" 20		583 33
364		H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, March and April, 1904	" 23		347 35
378	May 12	Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29025, issued to J. Frank Kelly	May 7		67 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
385	13	Paul Weidmann Brewing Com- pany, Attorney, etc	Amount refunded on canceled Liquor Tax Certificate No. 8235	" 11	180 55
386		William Ulmer Brewery, Attor- ney, etc	Amount refunded on canceled Liquor Tax Certificate No. 9709	" 11	33 13
387		Daniel Green.....	Amount refunded on canceled Liquor Tax Certificate No. 29892	" 11	17 50
395	17	P. Ballantine & Sons, Attorney, etc	Amount refunded on canceled Liquor Tax Certificate No. 8373	" 13	73 75
396		J. G. Grauer, Attor- ney, etc	Amount refunded on canceled Liquor Tax Certificate No. 8278	" 13	33 13
397		Mechanics' National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 7171, issued to Obermeyer & Liebmann, attorney, etc.....	" 13	33 13
404	19	Citizens' Central Na- tional Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9083, issued to Joseph Fallert Brewing Company, attorney, etc.	" 16	33 13
415	23	Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 7891, issued to Rubsam & Horrman Brewing Company, attorney, etc.....	" 19	33 13
416		New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 9678, issued to India Wharf Brewing Company, attorney, etc.	" 19	33 13
423	25	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, May, 1904	" 21	583 33
424		Congress Brewing Company, Limit- ed, Attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8359	" 23	33 13
425		North Side Bank of Brooklyn	Amount refunded on canceled Liquor Tax Certificate No. 9639, issued to Franklin Brew- ing Company, attorney, etc...	" 23	33 13
435	27	W. Seitz, Attorney, etc	Amount refunded on canceled Liquor Tax Certificate No. 9712	" 25	33 13
445	June 2	W. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, May, 1904.....	" 31	142 24
459	9	Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9670 and 8435, issued to Lion Brewery of New York City, attorney, etc.....	June 7	66 26
491	24	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, June, 1904	" 23	583 33
492		Citizens' Central Na- tional Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10269, issued to Louis Stanch	" 23	195 63
495	28	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, May and June, 1904	" 24	144 07
Total.....					\$4,858 94

Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Kings.

(Chap. 466, Laws of 1901.)					
1904.					
307	Apr. 18	Norman S. Dike...	Costs and counsel fees incurred as Sheriff of the County of Kings after the expiration of his term of office, in defend- ing actions and proceedings brought against him.....	Apr. 15	\$597 25
322	20	John K. Neal.....	Services, years 1902 and 1903...	" 14	2,500 00
Total.....					\$3,097 25

Revenue Bond Fund—For Salaries and Expenses of the Commissioner of Records of the County of Kings for the Year 1904.

(Chap. 171, Laws of 1904.)					
1904.					
451	June 3	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., May 26 to 31, 1904.....	May 31	\$1,525 82
490	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., June, 1904	June 23	7,883 26
Total.....					\$9,409 08

COUNTY OF QUEENS.

Excise Taxes—Queens County.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 112, Laws of 1897.)					
1904.					
304	Apr. 15	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 18997, issued to The Kaish Brewing Company, attorney, etc.	Apr. 9	\$30 00
320	18	Citizens' National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 20496, issued to Consumers' Brewing Company of Brook- lyn, L. I., attorney, etc.....	" 13	17 50
349	25	Chase National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 19099, issued to Diogenes Brewing Company, attorney, etc.	" 20	30 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
350		United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 20652, issued to Consumers' Brewing Company of Brook- lyn, L. I., attorney, etc.....	" 20	17 50
351		William Ulmer Brewery, Attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 20515	" 20	17 50
362	27	Edward Dowling, Special Deputy Commissioner of Excise	Reimbursement for salaries paid, etc., April, 1904.....	" 23	166 18
379	May 12	Montauk Brewing Company, Attor- ney, etc	Amount refunded on canceled Liquor Tax Certificate No. 19243	May 7	30 00
398	17	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15279, issued to The Franklin Brewing Company, attorney, etc.	" 13	80 00
405	19	Nassau Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15315, issued to Jacob Ruppert	" 16	14 38
426	25	Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursement for salaries, etc., May, 1904	" 21	183 33
427		Hanover National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15280, issued to the Eastern Brewing Company, attorney, etc.	" 23	14 38
Total.....					\$600 77

Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
292	Apr. 7	Andrew Zorn or Frederick G. De Witt, Attorney...	Judgment against The City of New York, filed March 24, 1904, in the Supreme Court, County of Queens, for repairs made by John M. Phillips to the Queens County Jail, No- vember, 1902, and assigned to plaintiff	Apr. 5	\$961 42
296	8	Timothy J. C. Bren- nan	Services as expert witness during the year 1900.....	Mar. 31	150 00
409	May 20	Gus Ruoff.....	Hire of coach.....	May 18	5 00
438	31	The New York and New Jersey Tele- graph Company, or John B. Mer- rill, Attorney....	Judgment against The City of New York, docketed May 6, 1904, in the Municipal Court, Borough of Queens, First Dis- trict, for telephone service, etc., rendered the District At- torney, Borough of Queens, from April 1 to December 31, 1902	" 26	338 60
Total.....					\$1,455 02

COUNTY OF RICHMOND.

Excise Taxes—Richmond County.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
1904.					
321	Apr. 18	The Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 15532 and 15554, issued to Rubsam & Horrman Brewing Company, attorney, etc.....	Apr. 13	\$72 50
352	25	George L. Nichol..	Salary and disbursements as Special Deputy Commissioner of Excise, April, 1904.....	" 22	105 13
353		Willard Hotel Com- pany	Amount refunded on canceled Liquor Tax Certificate No. 24386	" 20	36 25
437	May 31	George L. Nichol, as Special Deputy Commissioner of Excise	Services as Special Deputy Com- missioner, etc., May, 1904....	May 20	101 83
450	June 3	National Park Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15485, issued to Helen E. Brown, administratrix	June 2	14 38
488	23	George L. Nichol, as Special Deputy Commissioner of Excise	Salary and disbursements, June, 1904	" 20	101 33
Total.....					\$431 42

Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Richmond.

(Chap. 466, Laws of 1901.)					
1902.					
446	June 2	The Star Publishing Company	Publishing notice of official can- vass	Mar. 19 1903.	\$160 00
447		The Star Publishing Company	Publishing notice of official can- vass	Feb. 4	31 40
Total.....					\$191 40

Additional Water Fund "C."

(Chap. 490, Laws of 1883; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1904.					
447	Apr. 5	Daniel Ulrich.....	Disbursements, February, 1904...	Mar. 23	\$28 62
448		F. W. Watkins....	Disbursements, January, 1904....	" 23	19 27
449		School District No. 2, Town of So- mers, Charles Brown, Collector.	School taxes for years 1903 and 1904	" 30	8 41

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
450		Town of Somers, L. Cole Austin, Col- lector	State, County and Town Taxes for 1903	" 30	1,143 78	508	25	New York Fireproof Storage Ware- house Company..	Transportation of records.....	" 16	10 00
451		Town of Bedford, Fred. H. Vinton, Collector	State, County and Town Taxes for 1903	" 30	764 99	509		Underwood Type- writer Company..	Typewriting ribbon	" 16	4 50
452		School District No. 5, Town of New Salem, Henry Wood, Collector..	School Taxes for years 1903 and 1904	" 30	24 06	510		Richle Bros. Testing Machine Company	Cement grips, etc.....	" 16	27 00
453		Town of Lewisboro, Robert S. Welsh, Collector	State, County and Town Taxes for 1903	" 30	585 54	511		Spuyten Duyvil Produce Company.	Oats	" 16	14 75
454	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 4, 1904.....	Apr. 7	281 00	512		William B. Fuller..	Services as Expert Engineer, etc., February 1 to March 28, 1904	" 16	700 00
455		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending April 4, 1904.....	" 7	934 25	513		The Asbestos Copy- ing Bath.....	Copying bath, etc.....	" 16	29 84
456		James E. Towner...	Expert services, March 9, 1904, Cornell Dam, Eighth Supple- mental Proceeding	" 6	240 00	514		Coleman, Breuch- ard & Coleman..	Drill holes, etc.....	" 6	4,432 74
457	8	John J. O'Brien...	Services as Messenger, March, 1904, Cornell Dam, Eighth Supplemental Proceeding	" 6	75 00	515		Coleman, Breuch- ard & Coleman..	Pumping out chambers of new gate house, etc.....	Mar. 23	3,191 50
458		Town of Cortlandt, Charles W. Mc- Cutchen, Receiver of Taxes and As- sessment	State, County and Town Taxes for 1903	" 6	820 45	516		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., April, 1904	Apr. 21	2,975 66
459		Town of New Sa- lem, New York, James D. Doyle, Collector	State, County and Town Taxes for 1903	" 6	1,035 39	517	27	J. Warren Mead, Agent and Ward- en of Auburn Prison	Chair	" 16	4 80
460		Town of New Cas- tle, William A. Guinand, Collec- tor	State, County and Town Taxes for 1903	" 6	193 15	518		Addie Travis	Removing bodies from Katonah Cemetery	" 20	30 00
461	9	F. M. Gill.....	Services of Stenographer, etc., November 25, 1903, to February 1, 1904	Mar. 30	1,901 25	519		Mary W. Smith, As- signee of James O'Loughlin	Removing bodies, etc., from Catholic Cemetery	" 20	65 64
462		William B. Fuller..	Welsbach mantles, etc.....	" 23	700 00	520		Mary W. Smith, As- signee of John Storen	Removing body from Croton Falls Cemetery	" 20	15 00
463		Eugene Dietzen & Co.	Drawing materials, etc.....	" 30	89 23	521		New York Press Company, Limited	Publication of notice for appoint- ment of Commissioners, Dou- ble Reservoir I., Additional Lands, Second Section.....	" 20	76 00
464		The Anthony & Sco- ville Company...	Horse hire, October, November and December, 1903.....	" 30	54 00	522		William G. Barrett.	Recording papers, Seventh Cor- nell Proceeding	" 20	513 45
465		Willson, Adams & Co.	Lumber, etc.....	" 30	88 80	523		Manhattan Life In- surance Company.	Rent of Rooms Nos. 1609 to 1612, No. 66 Broadway, February, 1904	" 20	250 00
466	11	William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Som- ers, Bedford, Lewisboro and North Salem, Westchester County, New York.....	Apr. 8	9,009 30	524		Abraham Hyatt....	Services as Real Estate Expert, Cornell Dam, Eighth Supple- mental Proceeding	" 20	40 00
469		Self-Winding Clock Company	Clock	Mar. 30	20 00	525		William G. Barrett.	Recording papers, Eighth Cornell Proceeding	" 20	88 45
470		Eugene H. Tower..	Stationery, etc.....	" 30	233 85	526	Apr. 28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 25, 1904.....	" 27	321 50
471		A. P. Dienst & Co.	Hardware, etc.....	Apr. 6	30 91	527		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending April 25, 1904..	" 27	1,018 38
472		F. W. Watkins....	Disbursements, February, 1904..	Mar. 30	15 05	528		J. H. Timmerman, City Paymaster..	Payroll of Division Engineer, etc., April, 1904.....	" 27	7,224 98
473		Edward Wegmann..	Disbursements, February, 1904..	" 30	12 47	529		Charles R. Whitney	Removal of bodies.....	" 20	60 00
474		Board of Water Commissioners of the Village of Os- sining, N. Y.....	Water furnished Sing Sing Prison December 28, 1903, to March 1, 1904, on account of Con- tract No. 9053.....	" 30	1,415 25	530		Coles F. Tompkins.	Removing bodies, etc.....	" 20	36 00
475		Joseph S. Swindell.	Disbursements, January and Feb- ruary, 1904	Apr. 6	3 24	531		W. E. Wood.....	Removing head and foot stones..	" 20	18 56
476	14	William H. Burr...	Expert services in the matter of New Croton Dam.....	" 6	825 00	532		Samuel H. Wood...	Removing head and foot stones..	" 20	47 19
477		The New York News Publishing Company	Advertising proposals	" 6	220 40	533		Susie Kierse.....	Removing headstones, etc.....	" 20	15 00
478		McDonald & Onder- donk	Testing gates, etc.....	" 6	302 77	534		Catherine Millmore.	Removing headstones, etc.....	" 20	7 44
479		New York Tele- phone Company..	Telephone service, October, No- vember and December, 1903..	" 6	167 12	535		William H. Ashbee.	Removing headstones, etc.....	" 20	33 20
480		Crow & Williams..	Hay, etc.....	" 6	79 58	536	May 2	Ordway Griffen....	Removing bodies, etc.....	" 20	345 00
481		William J. Thomp- son	Cleaning cesspool	" 6	5 00	537		John Fox & Co....	Castings	" 20	45 94
482		Olin J. Stephens...	Coal	" 6	62 50	538		James Daughton...	Removing body, etc., from Cro- ton Falls Cemetery.....	" 20	18 00
483		R. C. Hunt.....	Hire of teams, December, 1903..	" 6	20 41	539	3	Mary E. Brandt, formerly Mrs. Mary E. Whit- lock	Removing body, etc., from Kato- nah Cemetery	" 20	18 00
484		The Sun	Advertising proposals	" 6	220 40	540		F. M. Gill.....	Index to the minutes of the Aque- duct Commissioners	" 20	150 00
485	15	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, etc., week end- ing April 11, 1904.....	" 14	947 25	541		J. H. Timmerman, City Paymaster..	Supplementary payroll of Division Engineer, etc., April 25 to 30, 1904	" 30	12 00
486		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending April 11, 1904.....	" 14	272 00	542	5	E. Wegmann.....	Services as Engineer, March, 1904	" 16	375 00
487	Apr. 18	John J. Daly.....	Disbursements, March, 1904.....	" 16	90 44	543		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending May 2, 1904.....	May 4	1,023 25
488		E. G. Soltmann...	Drawing material, etc.....	" 6	62 17	544		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 2, 1904.....	" 4	353 00
489		Remington Type- writer Company..	Typewriter, etc.....	" 6	81 40	545		Clark & Avery, As- signees of Jacob G. Miller.....	Removing body from Katonah Cemetery	Apr. 20	15 00
490		Bausch & Lomb Op- tical Company...	Microscope, etc.....	" 6	81 00	546		McDonald & Onder- donk, Assignees of John B. McDon- ald	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward	" 15	31,921 14
491		Robert Foulds....	China marbles, etc.....	" 6	13 10	547	7	Library Bureau....	Indexing and filing, etc., records, etc.	" 6	565 00
492		Abraham Hyatt....	Expert services, March 4, 1903, to March 2, 1904, Cornell Dam, Eighth Supplemental Proceeding ..	" 6	240 00	548		Robert A. McKim...	Disbursements, April, 1904.....	May 6	69 36
493		Abraham Hyatt....	Expert services, March 4, 1903, to March 2, 1904, Cornell Dam, Eighth Supplemental Proceeding	" 6	880 00	549		John J. Daly.....	Disbursements, April 2 to May 5, 1904	" 6	98 14
494	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending April 18, 1904	" 21	272 00	550		William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Som- ers, Bedford, Lewisboro and North Salem, Westchester County, New York.....	" 4	25,116 48
495		J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, week end- ing April 18, 1904.....	" 21	969 75	551	10	The Norton & Dal- ton Contracting Company	On account of Contract No. 9638, for constructing an overflow and blow-off pipe line, etc., from Gate House No. 2 of Jerome Park Reservoir, etc...	" 4	5,992 62
496		F. W. Watkins....	Disbursements, March, 1904.....	" 16	38 10	552	11	McDonald & Onder- donk, Assignees of John B. Mc- Donald	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty- fourth Ward	" 4	44,512 45
497		Carl W. Schmidtke.	Disbursements, March, 1904.....	" 16	80 00	553	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 9, 1904.....	" 12	353 00
498		C. Bovic.....	Newspapers, January 1 to April 1, 1904	" 16	18 71	554		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending May 9, 1904.....	" 12	997 25
499		R. E. Doyle.....	Laundrying towels, etc., January, February and March, 1904.....	" 16	39 00	555	14	W. J. Doyle.....	Cleaning, etc., of electric fans...	" 7	16 24
500		Henry W. Wheeler	Services as Clerk, Cornell Dam, Eighth Supplemental Proceed- ing, March 17 to April 16, 1904	" 20	252 40	556	17	Eugene H. Tower..	Stationery, etc.....	" 7	382 63
501	22	Daniel Ulrich....	Disbursements, March, 1904.....	" 16	15 88	557		James H. Rowe....	Horseshoeing, etc.....	" 7	41 10
502		Joseph Dougherty..	Disbursements, February and March, 1904	" 16	127 85	558		Mary McKeon....	Laundry, January, February and March, 1904	" 7	3 00
503		Robert A. McKim..	Disbursements, March, 1904.....	" 16	37 20	559		Westchester Light- ing Company	Gas stove and gas consumed, Jan- uary, February and to March 24, 1904	" 7	47 90
504		Charles S. Gowen..	Disbursements, February and March, 1904	" 16	11 43	560		Edward Wegmann..	Services, etc., as Expert Engineer, April, 1904	" 12	376 15
505		Coleman, Breuchard & Coleman, Assign- ees of Coleman, Ryan & Brown, Assignees of J. S. Coleman.....	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam, at Cor- nell site, on Croton river, in the Town of Cortlandt, West- chester County, New York...	" 15	13,279 78	561		A. W. Canney & Co	Coal	" 7	36 25
506		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, April, 1904	" 21	1,666 64	562		Mary A. Hanney...	Washing towels, January, Febru- ary and March, 1904.....	" 7	4 50
507		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., April, 1904	" 21	1,222 21	563		Seth S. Hoyt & Son	Forage	" 7	102 80
						564		P. Malone.....	Horseshoeing, etc.....	" 7	13 80
						565		E. F. Keating Com- pany	Pipe, etc.....	" 7	34 00
						566	17	Daniel Hooley....	Horse hire, January, February and March, 1904.....	" 7	55 50
						567		Kate Jay	Washing towels, January, Febru- ary and March, 1904.....	" 7	6 55
						568		Hastings & Miller..	Photographic supplies	" 7	37 74
						569		C. S. Gowen.....	Disbursements, March, 1904.....	" 7	16 18

War. rant No.	Date.	Name.	For What Purpose.	1904. Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
570		F. M. Gill.....	Services as Stenographer, etc., February 8 to March 28, 1904	" 7	105 55	636		Keuffel & Esser Company	Drawing material, etc.....	" 26	69 97
571		A. C. Daniels.....	Horseshoeing, etc.....	" 7	18 50	637		R. R. Olubausen...	Photographic work	" 26	309 05
572		J. Waldo Smith....	Disbursements, December, 1903, and January, 1904.....	" 7	36 50	638		Charles C. Burnet & Co.....	Cross section sheets.....	" 26	30 00
573		Walter H. Sears....	Disbursements, March, 1904.....	" 7	24 50	639		W. Frank Bailly....	Services as Real Estate Expert, Cornell Dam, Eighth Supple- mental Proceeding	" 24	3,555 00
574		Barlow & Co.....	Oil, etc.....	" 7	20 60	640	7	Albert E. Nichols..	Services as Real Estate Expert, Cornell Dam, Eighth Supple- mental Proceeding, November, 1902, to March, 1904.....	June 6	1,395 00
575		William Breisacher.	Files of Senate and Assembly bills, 1904	" 7	50 00	641		George A. Bailly...	Repairs to roof, etc.....	May 26	230 00
576		Adams Dry Goods Company	Towels	" 7	6 84	642		John J. O'Brien...	Services as Messenger, May, 1904, Cornell Dam, Eighth Supplemental Proceeding	June 3	75
577		American Ice Com- pany	Ice	" 7	6 69	643		Quinton Corwine..	Services as Commissioner of Ap- praisal, from October 21, 1901, to and including August 14, 1903, Cornell Dam, Seventh Supplemental Proceeding	" 3	800 00
578	19	Coleman, Breuchard & Coleman, Assig- nees of Coleman, Ryan & Brown, Assignees of J. S. Coleman	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cor- nell site, on Croton river, in the Town of Cortlandt, West- chester County, N. Y.....	" 6	37,902 96	644	9	James H. Briggs...	Services as Commissioner of Ap- praisal, from October 21, 1901, to and including August 14, 1903, Cornell Dam, Seventh Supplemental Proceeding	" 3	850 00
579		Henry T. Dykman.	Services in examination of title, etc., in re Cornell Dam, Eighth Supplemental Proceeding	" 12	4,195 53	645		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 6, 1904.....	" 9	356 00
580		Henry T. Dykman..	Services in examination of titles, etc., in re Cornell Dam, Sev- enth Supplemental Proceeding	" 12	2,207 16	646		J. H. Timmerman, City Paymaster..	Payroll of Superintendents, etc., week ending June 6, 1904.....	" 9	1,068 31
581		J. H. Timmerman, City Paymaster..	Payroll of Superintendents, etc., week ending May 16, 1904.....	" 19	1,050 01	647	June 9	Robert A. McKim.	Disbursements, May, 1904.....	" 8	55 98
582		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing May 16, 1904.....	" 19	353 00	648	10	William J. Flanagan	On account of Contract No. 7847, for constructing highways of roads, etc., in the towns of Yorktown, New Castle, Som- ers, Bedford, Lewisboro and North Salem, Westchester County, New York.....	" 8	45,526 10
583	20	Burrell's Press Clip- ping Bureau.....	Press clippings, January, Febru- ary and March, 1904.....	" 12	5 80	649		John J. Daly.....	Disbursements, April 1 to June 1, 1904	" 8	107 97
584		The Bronx Cabinet Works	Repairs to closet, etc.....	" 12	45 75	650	13	Thomas C. Dunham.	Faints, etc.....	" 8	68 05
585		D. E. Powers.....	Repairing roof, etc.....	" 7	200 00	651		Eugene H. Tower..	Stationery, etc.....	" 8	110 45
586		Finn Bros.....	Desk	" 12	22 00	652		Charles S. Gowen..	Disbursements, April, 1904.....	" 8	6 93
587		Samuel Gilbert....	Transportation, quarter ending March 31, 1904.....	" 12	180 00	653		Walter H. Sears...	Disbursements, April, 1904.....	" 8	19 74
588		W. and B. Douglas.	Pumps, etc.....	" 7	103 86	654	15	Albert Lucius.....	Furnishing plans and specifica- tions	May 26	318 32
589		Carl W. Schmidtke.	Disbursements, April 1 to May 2, 1904	" 12	80 64	655		McDonald & Onder- donk, Assignees of John B. Mc- Donald	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty- fourth Ward	June 8	56,772 05
590		F. W. Watkins....	Disbursements, April, 1904.....	" 12	55 15	656		The Norton & Dal- ton Contracting Company	On account of Contract No. 9638, for constructing overflow and blow-off pipe line, etc., from Gate House No. 2 of Jerome Park Reservoir, etc.....	" 8	8,762 17
591		Daniel Ulrich.....	Disbursements, April, 1904.....	" 12	22 76	657	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 13, 1904.....	" 16	304 25
592		Horace Russell and Edward D. Har- ris, as Executors and Trustees under the will of Henry Hilton, de- ceased	Rent of Rooms Nos. 206, 207, 209, 211, 213, 215 and 216, in Stewart Building, Broad- way, Chambers and Reade streets, Borough of Manhat- tan, and used by the Aqueduct Commission for office pur- poses, quarter ending April 30, 1904	" 12	1,875 00	658		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending June 13, 1904...	" 16	1,095 18
593	23	Louis W. Elliott...	Coal	" 12	56 00	659	17	McDonald & Onder- donk, Assignees of John B. McDon- ald	On account of amount retained on Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kings- bridge, in Twenty-fourth Ward	" 15	150,000 00
594		Willson, Adams & Co	Lumber	" 12	103 77	660		E. G. Soltmann...	Drawing materials	" 8	25 26
595		Robert A. Wiecke..	Lithographic work	" 12	188 00	661		Remington Type- writer Company...	Table, etc.....	" 8	44 15
596		The Board of Water Commissioners of the Village of Os- sining, N. Y....	On account of Contract No. 9053, for furnishing the Sing Sing Prison with a supply of water during the year 1904.....	" 7	630 70	662	20	Edward Wegmann.	Services as Expert Engineer, etc., May, 1904	" 8	378 80
597		The Board of Wa- ter Commission- ers of the Village of Ossining, N. Y.	On account of Contract No. 9053, for furnishing the Sing Sing Prison with a supply of water during the year 1904.....	" 7	577 15	663		William B. Fuller.	Services as Expert Engineer, etc., March 28 to May 28, 1904	" 8	800 00
598	25	The New York News Publishing Company	Advertising proposals	" 12	554 80	664		Clifford Richardson.	Analysis, etc., of samples of ce- ment	" 8	44 50
599		Robert Beerli....	Hardware supplies	" 18	52 53	665	23	Henry W. Wheeler.	Services as Clerk, etc., Cornell Dam, Eighth Supplemental Proceeding, May 17 to June 16, 1904	" 20	253 95
600		The Engineering Record	Copies of "Engineering Record".	" 18	10 00	666		Henry T. Dykman..	Making searches, Fourth Cornell Dam or Croton Falls Proceed- ing	" 14	185 58
601		Thomas Davy	Photographic work	" 18	3 90	667		Henry T. Dykman..	Making searches, Reservoir "I" Proceeding	" 14	107 07
602		G. E. Stechert....	Books	" 12	85 30	668		Henry T. Dykman.	Making searches, Double Reser- voir "I," Additional Lands, Second Section	" 14	526 02
603		Eugene H. Tower..	Printing, etc.....	" 18	737 74	669		Henry T. Dykman.	Making searches, Double Reser- voir "I," Second Section.....	" 14	412 56
604	25	Crow & Williams..	Feed	" 12	86 29	670		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, June, 1904	" 21	1,666 64
605		Joseph Dougherty..	Disbursements, April, 1904.....	" 18	134 30	671		J. H. Timmerman, City Paymaster..	Payroll of Secretary, June, 1904	" 21	1,256 10
606		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., May, 1904	" 24	1,224 99	672		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., June, 1904	" 21	2,874 16
607		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, May, 1904	" 24	1,666 64	673		Coleman, Breuchard & Coleman, Assig- nees of Coleman, Ryan & Brown, Assignees of J. S. Coleman	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cor- nell site, on Croton river, in the Town of Cortlandt, West- chester County, N. Y.....	" 8	69,783 95
608		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., May, 1904	" 24	3,004 24	674	24	Pneumatic Engineer- ing Company.....	In full of Contract No. 5190, for building and erecting, etc., Pumping Plant, etc., for em- ptying Aqueduct syphon under the Harlem river, at Shaft No. 25, near One Hundred and Seventy-ninth street and Am- sterdam avenue	" 4	72,081 00
609		The Sun	Advertising proposals	" 18	544 00	675	29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week end- ing June 20, 1904.....	" 29	1,106 85
610		Henry W. Wheeler.	Services, etc., as Clerk, April 17 to May 16, 1904, Cornell Dam, Eighth Supplemental Proceed- ing	" 21	253 60	676		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing June 20, 1904	" 29	335 00
611		J. L. Dean.....	Services, etc., as Real Estate Ex- pert, October 9, 1902, to De- cember 16, 1903, Cornell Dam, Eighth Supplemental Proceed- ing	" 16	400 00	677		J. H. Timmerman, City Paymaster..	Payroll of Division Engineer, etc., week ending June 20, 1904	" 29	7,900 63
612	27	Alice J. Gowen....	Rent of stable at Ossining, from October 1, 1903, to April 1, 1904	" 18	30 00	678		Henry T. Dykman.	Making searches, etc., new high- way, North Salem.....	" 14	535 53
613		James H. Williams.	Harness repairs, etc.....	" 18	4 60	679	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending June 27, 1904.....	" 29	356 00
614		The Terry & Tench Company, Incor- porated	Steel beams	" 18	18 00	680		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week end- ing June 27, 1904.....	" 29	1,123 32
615		Ingram Richardson Mfg. Company..	Enameled exhibit numbers.....	" 18	12 24				Total.....		\$681,531 57
616		H. B. Christiansen Company	Sun prints	" 18	262 74						
617		Henry Schultheis..	Frames, etc.....	" 18	292 00						
618		New York Tele- phone Company..	Telephone service, quarter ending March 31, 1904.....	" 18	233 15						
619		George J. Hollister.	Negatives	" 18	179 15						
620		Kellogg & Mead...	Hardware supplies	" 18	32 98						
621		Ducker Company..	Portable house	" 18	125 00						
622		A. P. Dienst & Co..	Sheet iron, etc.....	" 18	12 80						
623		William H. Hoyt...	Services as Real Estate Expert, in re Cornell Dam, Eighth Supplemental Proceeding	" 18	125 00						
624		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 23, 1904.....	" 27	359 50						
625		J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, week end- ing May 23, 1904.....	" 27	1,059 57						
626		J. H. Timmerman, City Paymaster..	Payroll of Division Engineers, etc., May, 1904.....	" 27	7,776 31						
627	June 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending May 30, 1904.....	June 3	365 00						
628		J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, week end- ing May 30, 1904.....	" 3	1,001 20						
629		The Anthony & Sco- ville Company ...	Photographic supplies	May 26	8 84						
630		Colgate & Co.....	Soap	" 26	6 08						
631		Joseph S. Swindells	Transportation of Engineers, July 1, 1903, to April 1, 1904	" 12	135 00						
632	6	Munson Supply Company	Cushion keys	" 26	7 00						
633		Albert Lyon	Repairs to wagon	" 26	10 25						
634		William C. Light...	Removing bodies, etc.....	" 26	33 00						
635		A. Tatten.....	Removing posts	" 26	12 00						

(Six hundred and eighty-one thousand, five hundred and fifty-one dollars and fifty-seven cents.)

RECAPITULATION AND INDEXES.

Appropriation Accounts (A).

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PUBLIC WORKS.

Page Nos.		
1	Repaving Streets and Avenues under Chapter 476, Laws of 1875.....	\$7,975 49
1	Laying Croton Pipes.....	1,965 94

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

1	Aqueduct, Repairs and Maintenance.....	203 00
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BOARD OF EDUCATION.

PUBLIC INSTRUCTION.

1	For Repairs to Buildings.....	38 28
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

1	Incidental Expenses	220 00
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Total..... \$10,402 71

(Ten thousand, four hundred and two dollars and seventy-one cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

POLICE DEPARTMENT.

1	Supplies for Police.....	\$132 63
1	Police Station Houses, Alterations, Fitting Up, etc.....	141 68

DEPARTMENT OF EDUCATION.

GENERAL SCHOOL FUND.

1	Boroughs of Manhattan and The Bronx.....	414 65
1	Borough of Brooklyn.....	46 04
1	Borough of Richmond	2 73

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

2	Compensation of Justices from other Districts, including Arrearages.....	1,366 70
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Total..... \$2,104 43

(Two thousand one hundred and four dollars and forty-three cents.)

RECAPITULATION.

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

2	Repairing and Renewals of Pipes, Stop-cocks, etc.....	\$19 74
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THE DEPARTMENT OF EDUCATION.

(Special School Fund.)

BOARD OF EDUCATION.

2	Incidental Expenses	99 50
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BOROUGH OF MANHATTAN AND THE BRONX.

2	Supplies	1,078 38
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BOROUGH OF BROOKLYN.

2	Salaries of Janitors in all Schools.....	250 49
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BOROUGH OF QUEENS.

2	General Repairs	75 00
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BOROUGH OF RICHMOND.

2	Furniture and Repairs of.....	185 00
2	General School Fund.....	343 77

Total..... \$2,051 88

(Two thousand fifty-one dollars and eighty-eight cents.)

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

2	Interest on Revenue Bonds of 1902.....	\$258,073 62
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PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

4	Repairs and Renewal of Pavements and Regrading.....	1,264 07
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies.....	1,216 80
4	Repaving Streets and Avenues.....	337 60

PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies.....	76 93
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DEPARTMENT OF BRIDGES.

4	Supplies and Contingencies.....	218 98
4	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	1,150 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Page Nos.		
4	Maintenance—Croton Water System.....	1,934 25
4	Repairing and Renewal of Pipes, Stop-cocks, etc.....	1,379 28

BOROUGH OF BROOKLYN.

4	Lamps and Lighting.....	295 63
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BOROUGH OF QUEENS.

4	Pumping Stations—Fuel and Supplies.....	231 71
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BOROUGH OF RICHMOND.

4	Lamps and Lighting.....	167 00
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

4	Labor, Maintenance and Supplies.....	450 00
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DEPARTMENT OF PUBLIC CHARITIES.

5	Donations to Grand Army Veterans.....	22 00
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BELLEVUE AND ALLIED HOSPITALS.

5	Alterations, Additions and Repairs to Buildings and Apparatus.....	200 00
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DEPARTMENT OF HEALTH.

BOROUGH OF BROOKLYN.

5	Hospital Fund.....	570 42
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TENEMENT HOUSE DEPARTMENT.

5	Supplies and Contingencies.....	5 80
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BOARD OF ELECTIONS.

5	Election Expenses	1,500 00
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

5	Salaries	498 00
5	Apparatus, Supplies, etc.....	223 24

BOROUGH OF BROOKLYN AND QUEENS.

5	Apparatus, Supplies, etc.....	727 00
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THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

5	Repairs and Supplies—Eighth Regiment.....	126 90
5	Repairs and Supplies—Sixty-ninth Regiment.....	28 00
5	First Naval Militia.....	26 80

BOROUGH OF BROOKLYN AND QUEENS.

5	Fourteenth Regiment	189 00
5	Troop "C"	12 60

DEPARTMENT OF EDUCATION.

(Special School Fund.)

5	Supplies	1,750 99
6	General Repairs	1,992 30
6	Furniture and Repairs of.....	199 90
6	Fire Alarms	317 00
6	Incidental Expenses	425 90
6	Salaries of Janitors in all Schools.....	85 16
6	Library for the Office of the City Superintendent.....	26 66
6	General School Fund.....	2,803 41
6	The Normal College.....	49 00

BOARD OF CITY RECORD.

6	Printing, Stationery and Blank Books, for City Departments and Offices....	3,872 92
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CITY MAGISTRATES' COURTS—SECOND DIVISION.

6	Supplies and Contingencies.....	324 40
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MISCELLANEOUS.

6	Commissioners of the Sinking Fund—Expenses of.....	9,935 25
6	Real Estate—Expenses of.....	489 99
6	Brooklyn Disciplinary Training School.....	3 63

COUNTY OF NEW YORK.

CHARITABLE INSTITUTIONS.

6	Institution for the Improved Instruction of Deaf Mutes.....	4,803 74
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COUNTY OF KINGS.

CHARITABLE INSTITUTIONS.

6	Institution for the Improved Instruction of Deaf Mutes.....	484 82
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COUNTY OF QUEENS.

MISCELLANEOUS.

6	County Contingent Fund.....	146 80
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CHARITABLE INSTITUTIONS.

6	Institution for the Improved Instruction of Deaf Mutes.....	19 73
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COUNTY OF RICHMOND.

FOR CHARITABLE INSTITUTIONS.

6	Institution for the Improved Instruction of Deaf Mutes.....	8 88
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Total..... \$298,666 08

(Two hundred and ninety-eight thousand, six hundred and sixty-six dollars and eight cents.)

RECAPITULATION.

Appropriation Accounts (A), 1903.

(Payments from Proceeds of Taxation.)

BUREAU OF LICENSES, MAYOR'S OFFICE.

Page Nos.		
7	Supplies and Contingencies	9 85

THE DEPARTMENT OF FINANCE.

7	Supplies and Contingencies—Comptroller's Office	215 00
7	Supplies and Contingencies—Chamberlain's Office	61 28
7	Interest on the City Debt	2,570 00
7	Interest on Revenue Bonds of 1903	50,320 00

THE LAW DEPARTMENT.

7	Supplies and Contingencies, including deficiencies	665 87
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PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

7	Supplies and Contingencies	1,861 22
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BUREAU OF HIGHWAYS.

7	Repairs and Renewal of Pavements and Regrading	6,728 28
7	Maintenance of Eighth Avenue Pavement	4,800 00

BUREAU OF SEWERS.

8	Sewers, Repairing and Cleaning—Pay-rolls and Supplies	118 12
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

8	Supplies and Repairs, including Rivington Street Bath	7,209 66
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PRESIDENT OF THE BOROUGH OF THE BRONX.

TOPOGRAPHICAL BUREAU.

8	Supplies and Contingencies	104 22
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BUREAU OF HIGHWAYS.

8	Supplies and Contingencies	58 50
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

TOPOGRAPHICAL BUREAU.

8	Salaries and Supplies	100 47
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BUREAU OF HIGHWAYS.

8	Labor, Maintenance and Supplies	225 00
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BUREAU OF SEWERS.

8	Sewers, Repairing and Cleaning—Pay-rolls and Supplies	541 34
8	Contracts at Public Letting	3,790 09

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

8	Supplies and Repairs	1,854 51
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PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

8	Supplies and Contingencies	339 50
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BUREAU OF HIGHWAYS.

8	Maintenance of Viaducts and Bridges	27 00
8	Labor, Maintenance and Supplies	786 83

BUREAU OF SEWERS.

9	Far Rockaway Disposal Works	1,475 57
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PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

9	Maps for Street Openings	55 00
9	Supplies and Contingencies	47 35

TOPOGRAPHICAL BUREAU.

9	Salaries and Supplies	00 00
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BUREAU OF HIGHWAYS.

9	Labor, Maintenance and Supplies	2,631 43
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BUREAU OF SEWERS.

9	Labor, Maintenance and Supplies	371 45
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

9	Supplies and Repairs	462 64
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BUREAU OF STREET CLEANING.

9	Labor, Maintenance and Supplies, and Final Disposition	976 61
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DEPARTMENT OF BRIDGES.

9	Supplies and Contingencies	1,068 23
9	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	4,421 43
9	For Maintenance of and Repairs to Bridges in the Borough of The Bronx	121 80

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

9	Maintenance—Croton Water System	9,128 61
9	Bronx River Works—Maintenance and Repairs	1,287 47
10	Supplies and Contingencies	152 53
10	Repairing and Renewal of Pipes, Stop-cocks, etc.	26,888 04
10	Water Supply for the Twenty-fourth Ward	6,009 80
10	Lamps and Lighting	5,608 36

BOROUGH OF BROOKLYN.

10	Salaries—Lighting and Electricity	145 95
10	Supplies and Contingencies	1,114 38
10	Lamps and Lighting	1,334 64

BOROUGH OF QUEENS.

10	Pumping Stations—Fuel and Supplies	5,959 65
10	Maintenance and Repairs of Water Pipes, etc.	337 70
10	Rentals of Fire Hydrants	5,871 67
10	Supplies and Contingencies	58 40

BOROUGH OF RICHMOND.

10	Rentals of Fire Hydrants	90 00
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DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Page Nos.		
10	Labor, Maintenance and Supplies	6,588 54
11	Zoological Department	185 00
11	Supplies and Contingencies	981 78
11	Aquarium	436 69
11	Harlem River Driveway	6 46
11	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks	56 25

BOROUGH OF BROOKLYN AND QUEENS.

11	Labor, Maintenance and Supplies	803 20
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BOROUGH OF THE BRONX.

11	Maintenance of Zoological Gardens	5,008 68
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DEPARTMENT OF PUBLIC CHARITIES.

11	Supplies and Contingencies	11,566 46
11	Alterations, Additions and Repairs to Buildings and Apparatus	1,656 36
11	Transportation of Paupers, Medicines, Coffins, etc.	34 54
11	Donations to Grand Army Veterans	690 00
11	Lodging-house for Homeless Men	400 00
11	Burial of Veterans, and Headstones	35 00

BELLEVUE AND ALLIED HOSPITALS.

12	Supplies and Contingencies	9,883 74
12	Alterations, Additions and Repairs to Buildings and Apparatus	818 75
12	New Ambulances, Horses, Harness and Repairs	787 25

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

12	Supplies and Contingencies	477 33
12	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats	34 36
12	Transportation, Maintenance and Expenses of Insane Criminals	332 69

BOROUGH OF BROOKLYN.

12	Supplies and Contingencies	370 97
12	Supplies for Manufacturing Purposes	459 18

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

12	Supplies and Contingencies	2,060 80
12	Disinfection	2,140 36
12	Hospital Fund	3,184 12

BOROUGH OF THE BRONX.

12	Supplies and Contingencies	416 38
12	Disinfection	450 00
12	Hospital Fund	2,516 63

BOROUGH OF BROOKLYN.

13	Supplies and Contingencies	984 65
13	Disinfection	1,368 67
13	Hospital Fund	3,378 95
13	Support of Ambulance Service	100 00

BOROUGH OF QUEENS.

13	Supplies and Contingencies	408 02
13	Disinfection	219 85
13	Hospital Fund	160 42

BOROUGH OF RICHMOND.

13	Supplies and Contingencies	251 06
13	Disinfection	21 85
13	Hospital Fund	111 93

POLICE DEPARTMENT.

13	Police Fund	55,933 60
14	Supplies for Police	7,040 13
14	Police Station Houses, Alterations, Fitting Up, etc.	246 05
14	Contingent Expense of Central Department and Station Houses, etc.	4,838 54
14	Police Station Houses, Rents	155 00

BOARD OF ELECTIONS.

14	Election Expenses	171 80
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DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

14	Sweeping and Carting	400 69
14	Final Disposition of Material, including Cremation or Utilization	9,610 02
14	Supplies, Rents and Contingencies	5,576 32
15	Removal of Snow and Ice	3,323 62

BOROUGH OF BROOKLYN.

15	Sweeping and Carting	385 47
15	Final Disposition of Material, including Cremation or Utilization	2,433 11
15	Supplies, Rents and Contingencies	2,109 63
15	New Stock, Plant	27 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

15	Salaries	3,986 00
15	Apparatus, Supplies, etc.	40,905 27

BOROUGH OF BROOKLYN AND QUEENS.

15	Apparatus, Supplies, etc.	23,321 78
16	Maintenance and Extension of Fire Alarm System in the Borough of Queens, etc.	1,014 25

THE ARMORY BOARD.

BOROUGH OF MANHATTAN.

16	Repairs and Supplies—	
16	Seventh Regiment	327 00
16	Ninth Regiment	226 24
16	Twelfth Regiment	139 11
16	Twenty-second Regiment	1,474 47
16	Seventy-first Regiment	7 20
16	First Battery	300 53
16	First Naval Militia	210 48

BOROUGH OF BROOKLYN AND QUEENS.

16	Repairs and Supplies—	
16	Thirteenth Regiment	1,046 61
16	Fourteenth Regiment	1,384 56
16	Twenty-third Regiment	142 14
16	Forty-seventh Regiment	634 04
16	Troop "C"	123 49
16	Third Battery	129 95
16	Second Naval Battalion	478 58
16	Seventeenth Separate Company	114 95

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.
BOARD OF EDUCATION.

Page Nos.		
16	Salaries of Officers, Clerks and Other Employees.....	66 12
16	Support of Nautical School.....	1,312 49
16	Incidental Expenses	9,678 58
17	Salaries of Janitors in All Schools.....	2,055 09
18	Lectures	4,087 63
18	Recreation in Public School Buildings.....	11 90

BOROUGH OF MANHATTAN.

18	Supplies (Including Cost of Exhibit at St. Louis Exhibition).....	5,113 36
19	General Repairs.....	11,262 47
19	Furniture and Repairs of.....	3,292 79
20	Pianos and Repairs of.....	1,868 50
20	Fuel	7,000 00
20	Lighting	420 48
20	Rents	750 00
20	Compulsory Education	746 47

BOROUGH OF THE BRONX.

20	Supplies	388 91
20	General Repairs	1,514 50
20	Furniture and Repairs of.....	451 80
20	Pianos and Repairs of.....	1,160 75
20	Fuel	2,881 54

BOROUGH OF BROOKLYN.

20	Supplies	7,795 52
21	General Repairs.....	6,979 81
21	Furniture and Repairs of.....	6,886 84
22	Pianos and Repairs of.....	2,793 00
22	Fuel	5 25
22	Rents	190 20
22	Compulsory Education	671 09
22	Water	40 00

BOROUGH OF QUEENS.

22	Supplies	1,285 26
23	General Repairs.....	1,772 58
23	Furniture and Repairs of.....	973 20
23	Pianos and Repairs of.....	2,056 50
23	Fire Alarms	554 00
23	Compulsory Education	142 87
23	Water	278 60

BOROUGH OF RICHMOND.

23	Supplies	1,082 06
23	General Repairs	2,613 13
23	Furniture and Repairs of.....	289 50
23	Pianos and Repairs of.....	1,497 00
24	Water	206 23
24	Compulsory Education.....	18 30
24	General School Fund.....	16,849 95

THE COLLEGE OF THE CITY OF NEW YORK.

24	College of The City of New York.....	3,003 19
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

25	The Normal College.....	2,720 61
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CORONERS.

25	Salaries and Expenses of Coroners in the Borough of The Bronx.....	735 20
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COMMISSIONERS OF ACCOUNTS.

25	Salaries, Supplies and Contingencies.....	1,732 63
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CIVIL SERVICE COMMISSION.

25	Civil Service of The City of New York, Expenses of.....	2 00
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BOARD OF CITY RECORD.

25	Supplies and Contingencies.....	200 00
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MUNICIPAL COURTS, CITY OF NEW YORK.

25	Supplies and Contingencies.....	251 53
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COURT OF SPECIAL SESSIONS—SECOND DIVISION.

25	Supplies and Contingencies.....	361 84
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CITY MAGISTRATES' COURTS—SECOND DIVISION.

25	Supplies, Contingencies, etc.....	4 75
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FOR CHARITABLE INSTITUTIONS.

25	Brooklyn Nursery and Infants' Hospital.....	6 46
25	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	896 67
25	Methodist Episcopal Hospital in the City of Brooklyn.....	874 65
25	New York Juvenile Asylum.....	1,833 85
25	New York Infant Asylum.....	11 23
25	New York Ophthalmic Hospital.....	406 06
26	St. Elizabeth's Industrial School.....	13 65
26	Seton Hospital, New York City.....	267 18
26	St. Joseph's Hospital (New York City).....	1,589 00
26	The Mount Sinai Hospital of The City of New York.....	2,573 37

MISCELLANEOUS.

26	Commissioners of the Sinking Fund, Expenses of.....	881 75
26	Brooklyn Disciplinary Training School.....	928 61
26	Board of Building Examiners.....	10
26	For Expenses of the Art Commission.....	430 32

COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

26	Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	757 17
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PRESERVATION OF PUBLIC RECORDS.

26	The Register's Office	963 50
26	The County Clerk's Office.....	199 00

SUPREME COURT, FIRST DEPARTMENT.

Page Nos.		
26	Compensation of Justices from other Districts, Including Arrearages.....	60 00
26	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books.....	308 25

COURT OF GENERAL SESSIONS.

26	Supplies and Contingencies.....	13 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

26	Supplies and Contingencies, Including Arrearages.....	2,570 00
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CHARITABLE INSTITUTIONS.

26	New York Institution for the Blind.....	646 99
26	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	10 19

COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

26	Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	382 41
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SHERIFF OF KINGS COUNTY.

26	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant	604 89
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REGISTER OF KINGS COUNTY.

26	Supplies and Contingencies.....	104 45
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

26	Supplies and Contingencies.....	2 30
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DISTRICT ATTORNEY, KINGS COUNTY.

26	Supplies and Contingencies.....	60 00
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COMMISSIONER OF RECORDS, KINGS COUNTY.

26	Salaries and Expenses.....	149 19
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CHARITABLE INSTITUTIONS.

26	New York Institution for the Blind.....	327 26
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COUNTY OF QUEENS.

COUNTY CLERK, QUEENS COUNTY.

27	For Payment of Legal Fees.....	1,228 29
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BOARD OF CITY RECORD, QUEENS COUNTY.

27	Printing, Stationery and Blank Books for Courts and County Offices.....	56 50
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MISCELLANEOUS.

27	County Contingent Fund.....	783 60
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CHARITABLE INSTITUTIONS.

27	New York Institution for the Blind.....	250 00
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COUNTY OF RICHMOND.

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

27	Supplies and Contingencies.....	125 00
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DISTRICT ATTORNEY, RICHMOND COUNTY.

27	Witness Fees and Contingencies.....	38 25
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\$524,029 36

(Five hundred and twenty-four thousand twenty-nine dollars and thirty-six cents.)

RECAPITULATION.

Appropriation Accounts (A), 1904.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

27	Salaries and Contingencies—Mayor's Office.....	\$11,103 38
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BUREAU OF LICENSES, MAYOR'S OFFICE.

27	Salaries	5,155 19
27	Supplies and Contingencies.....	1,029 15

THE BOARD OF ALDERMEN AND CITY CLERK.

27	City Contingencies and Supplies.....	640 00
27	Contingencies—City Clerk.....	300 00
27	Salaries	37,975 69

THE DEPARTMENT OF FINANCE.

28	Supplies and Contingencies—Comptroller's Office.....	10,547 43
29	Salaries—Department of Finance.....	213,958 46
30	Salaries—Chamberlain's Office.....	12,374 99
30	Supplies and Contingencies—Chamberlain's Office.....	275 63
30	Interest on the City Debt.....	5,358,284 24
33	Interest on Bonds and Stock—To be issued in 1903 after September 30, and in 1904	259,489 87
33	Interest on Revenue Bonds of 1903.....	262,439 75
35	Interest on Revenue Bonds of 1904.....	19,458 47
35	Redemption of the City Debt.....	2,014,535 39
39	State Taxes	371,028 02
39	Rents	84,702 12

THE LAW DEPARTMENT.

41	Salaries	94,095 75
41	Contingent Counsel Fees, including deficiencies.....	4,194 95
41	Supplies and Contingencies, including deficiencies.....	29,116 32

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Page Nos.		
44	Salaries	17,234 94
44	Supplies and Contingencies.....	2,601 20

BUREAU OF ENGINEER OF STREET OPENINGS.

44	Salaries	4,524 99
44	Supplies and Contingencies.....	107 19

BUREAU OF HIGHWAYS.

44	Salaries	16,745 53
44	Boulevards, Roads and Avenues, Maintenance of.....	32,821 14
45	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	90 61
45	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	526 00
45	Repairs and Renewal of Pavements and Regrading.....	128,215 14
45	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	14,426 49
45	Maintenance of Eighth Avenue Pavement.....	2,400 00
45	Chemical and Cement Laboratory.....	490 14
45	Riverside Drive Viaduct, Maintenance of.....	612 00
46	Street Signs, Maintenance of.....	861 22

BUREAU OF INCUMBRANCES.

46	Salaries	3,712 09
46	Removing Obstructions in Streets and Avenues.....	2,794 95

BUREAU OF SEWERS.

46	Salaries	14,013 31
46	Boring Examinations.....	878 50
46	Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	50,461 79

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

47	Salaries and Wages.....	75,017 57
47	Supplies and Repairs (including Public Baths and Comfort Stations).....	45,091 80

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

49	Salaries	13,191 00
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BUREAU OF BUILDINGS.

49	Salaries	57,996 67
49	Rents	4,125 00
49	Contingencies and Emergencies.....	1,350 19

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

49	Salaries	11,415 34
49	Supplies and Contingencies.....	174 00

TOPOGRAPHICAL BUREAU.

49	Monumenting Streets and Avenues.....	3,643 49
50	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.	10,533 77
50	Maps for Street Openings.....	10,949 42
50	Supplies and Contingencies.....	541 50

BUREAU OF HIGHWAYS.

50	Labor, Maintenance and Supplies.....	151,800 75
51	Preliminary Surveys, etc.....	7,901 07
51	Rock Soundings.....	3,948 83
51	Standard Bench Marks.....	351 58
51	Removing Incumbrances.....	1,627 77
51	Maintenance of Viaduct and Bridges.....	8,768 69
51	Supplies and Contingencies.....	320 54

BUREAU OF SEWERS.

51	Boring Examinations.....	4,664 37
52	Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	30,080 60
52	Preliminary Surveys, Estimates, etc.....	10,092 95
52	Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances	1,234 66
52	Supplies and Contingencies.....	296 74

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

52	Salaries and Wages.....	9,954 24
52	Supplies and Repairs.....	4,241 13
53	Supplies and Contingencies.....	32 05

BUREAU OF BUILDINGS.

53	Salaries	22,128 11
53	Rents	250 00
53	Contingencies and Emergencies.....	708 93

BUREAU OF PUBLIC BATHS.

53	Salaries and Supplies.....	278 34
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

53	Salaries	\$14,324 94
53	Supplies and Contingencies.....	124 00

TOPOGRAPHICAL BUREAU.

53	Salaries and Supplies.....	12,874 58
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BUREAU OF HIGHWAYS.

53	Salaries	15,839 90
54	Labor, Maintenance and Supplies.....	86,337 58
54	Supplies and Contingencies.....	29 00

BUREAU OF SEWERS.

55	Salaries	21,670 32
55	Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	18,177 41
55	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	9,184 87
55	Thirtieth Ward—Bath Beach District.....	941 44
56	Twenty-sixth Ward—Disposal Works.....	5,048 84
56	Dredging Sewer Outlets.....	3,950 00
56	Supplies and Contingencies.....	517 79
56	Horses, Horse-keeping and Supplies.....	304 20

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

56	Salaries and Wages.....	52,862 23
56	Supplies and Repairs.....	27,677 34
58	Supplies and Contingencies.....	67 06

BUREAU OF BUILDINGS.

58	Salaries	34,558 01
58	Contingencies and Emergencies.....	1,167 23

BUREAU OF INCUMBRANCES AND PERMITS.

Page Nos.		
58	Salaries	3,675 00
58	Removal of Incumbrances.....	1,266 18

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

58	Salaries	5,621 47
58	Supplies and Contingencies.....	5,262 68

BUREAU OF HIGHWAYS.

59	Salaries	4,812 48
59	Labor, Maintenance and Supplies.....	98,957 43
59	Maintenance of Viaducts and Bridges.....	7,344 47
59	Preliminary Surveys	1,494 08
60	Rents	60 00

BUREAU OF SEWERS.

60	Salaries	3,000 00
60	Labor, Maintenance and Supplies.....	23,317 14
60	Far Rockaway Disposal Works.....	5,669 49
61	Jamaica Disposal Works.....	3,513 11

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

61	Salaries	3,487 50
61	Supplies and Repairs.....	14,050 47

BUREAU OF BUILDINGS.

61	Salaries	6,812 50
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TOPOGRAPHICAL BUREAU.

61	Salaries	17,880 41
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BUREAU OF STREET CLEANING.

61	Salaries	919 87
62	Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization	35,980 95
62	Rents	410 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

62	Salaries	6,984 95
62	Preliminary Surveys	1,233 44
62	Maps for Street Openings.....	20 00
62	Supplies and Contingencies.....	2,156 56

TOPOGRAPHICAL BUREAU.

63	Salaries and Supplies.....	12,779 13
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BUREAU OF HIGHWAYS.

63	Salaries	1,839 99
63	Labor, Maintenance and Supplies.....	43,706 23

BUREAU OF SEWERS.

63	Salaries	1,000 48
64	Labor, Maintenance and Supplies.....	4,822 16

BUREAU OF STREET CLEANING.

64	Salaries	1,204 16
64	Labor, Maintenance and Supplies and Final Disposition.....	29,167 55

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

64	Salaries and Wages.....	1,484 97
64	Supplies and Repairs.....	3,701 04

BUREAU OF BUILDINGS.

65	Salaries	3,484 61
65	Contingencies and Emergencies.....	284 30

DEPARTMENT OF BRIDGES.

65	Salaries—General Administration	13,312 49
65	Supplies and Contingencies.....	752 15
65	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	44,725 41
66	For Maintenance of and Repairs to Bridges over Newtown Creek.....	11,704 60
66	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	14,918 82
66	For Maintenance of and Repairs to Bridges in the Borough of The Bronx....	7,981 51
66	For Maintenance of and Repairs to Bridges in the Borough of Queens.....	3,692 25
67	For Maintenance of and Repairs to Bridges in the Borough of Richmond....	304 20

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

67	Salaries—General Administration.....	9,549 96
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BOROUGH OF MANHATTAN AND THE BRONX.

67	Salaries—Central Office	8,177 71
67	Bureau of Chief Engineer.....	3,505 05
67	Bureau of Water Register.....	30,693 53
67	Croton Water System.....	7,100 53
67	Bronx River Works—Maintenance and Repairs.....	1,000 00
67	Lighting and Electricity.....	17,294 22
67	Office of Deputy Commissioner and Water Register, Borough of The Bronx	9,498 91
68	Maintenance—Croton Water System.....	70,519 95
68	Bronx River Works—Maintenance and Repairs.....	5,952 49
69	Supplies and Contingencies.....	4,599 30
69	Public Drinking Hydrants.....	12 98
69	Repairing and Renewal of Pipes, Stop-cocks, etc.....	59,357 37
70	Water Supply for the Twenty-fourth Ward.....	3,213 52
70	Lamps and Lighting.....	3,505 36

BOROUGH OF BROOKLYN.

70	Salaries—Office of Deputy Commissioner.....	2,085 57
70	Office of Water Register.....	10,428 15
71	Laboratory	1,200 00
71	Lighting and Electricity.....	9,099 23
71	Supplies and Contingencies.....	2,047 31
71	Rentals of Fire Hydrants.....	6,250 00
71	Lamps and Lighting.....	39,572 78

BOROUGH OF QUEENS.

Page Nos.		
71	Salaries—	
71	Office of Deputy Commissioner.....	4,803 17
71	Pumping Stations.....	8,396 48
71	Lighting and Electricity.....	3,377 94
71	Pumping Stations—Fuel and Supplies.....	2,766 85
72	Maintenance and Repairs of Water-pipes, etc.....	5,849 06
72	Supplying Water to Long Island City.....	34,321 36
72	Lamps and Lighting.....	7,461 92
72	Supplies and Contingencies.....	1,054 38

BOROUGH OF RICHMOND.

72	Salaries—	
72	Office of Deputy Commissioner.....	1,462 47
72	Lighting and Electricity.....	1,186 80
73	Pumping Stations—Salaries and Supplies.....	1,764 01
73	Lamps and Lighting.....	538 34
73	Supplies and Contingencies.....	149 09

DEPARTMENT OF PARKS.

73	Salaries of Commissioners, Secretary and Employees of the Park Board.....	6,968 73
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BOROUGH OF MANHATTAN AND RICHMOND.

73	Administration.....	8,654 10
73	Labor, Maintenance and Supplies.....	137,729 03
74	Zoological Department.....	6,793 30
75	Maintenance of Museums.....	80,129 17
75	Music.....	680 00
75	Supplies and Contingencies.....	661 76
75	Surveys, Maps and Plans.....	97 11
75	Aquarium.....	8,555 57
75	Ambulance Service, Central Park.....	174 22
75	Harlem River Driveway.....	6,844 73
76	Maintenance of Playgrounds, Kindergartens, Bathhouses and Comfort Stations in the Parks.....	8,423 15

BOROUGH OF BROOKLYN AND QUEENS.

76	Administration.....	4,499 97
76	Labor, Maintenance and Supplies.....	132,992 66
77	Maintenance of Museums.....	18,544 62
77	Music.....	724 00

BOROUGH OF THE BRONX.

78	Administration.....	2,762 49
78	Maintenance and Construction.....	69,758 79
78	Maintenance of Botanical Gardens.....	16,188 22
78	Maintenance of Zoological Gardens.....	26,157 59
79	Supplies and Contingencies.....	344 84
79	Surveys, Maps and Plans.....	657 58
79	Forestry Work.....	122 75

DEPARTMENT OF PUBLIC CHARITIES.

79	Salaries.....	152,753 43
80	Supplies and Contingencies.....	335,709 60
87	Alterations, Additions and Repairs to Buildings and Apparatus.....	12,139 00
88	Transportation of Paupers, Medicines, Coffins, etc.....	1,468 51
88	Clothing for Insane Patients.....	1,015 90
88	Donations to Grand Army Veterans.....	5,768 07
89	Lodging-house for Homeless Men.....	3,654 85
89	Burial of Veterans, and Headstones.....	1,640 00
90	Burial of Pauper Dead.....	356 50
90	Rents.....	1,935 00
90	New Ambulances, Horses, Harness and Repairs.....	2,526 20

BELLEVUE AND ALLIED HOSPITALS.

90	Salaries.....	46,861 28
90	Supplies and Contingencies.....	89,171 91
93	Alterations, Additions and Repairs to Buildings and Apparatus.....	3,283 13
93	Rents.....	2,350 00
94	Clothing for Insane Patients.....	2,984 47
94	New Ambulances, Horses, Harness and Repairs.....	2,603 18

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

94	Salaries.....	67,033 85
95	Supplies and Contingencies.....	105,653 53
97	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats.....	5,926 68
97	Transportation, Maintenance and Expenses of Insane Criminals.....	235 71
97	Improvement of Riker's Island.....	3,854 16

BOROUGH OF BROOKLYN.

97	Salaries.....	12,571 56
97	Supplies and Contingencies.....	14,826 82
98	Repairs of Buildings and Apparatus.....	169 11
98	Donations to Discharged Prisoners.....	67 22
98	Transportation, Maintenance and Expenses of Insane Criminals.....	213 45
98	Supplies for Manufacturing Purposes.....	30,895 98

DEPARTMENT OF HEALTH.

99	Salaries—Board of Health and Executive Officers.....	10,293 51
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BOROUGH OF MANHATTAN.

99	Salaries.....	64,711 00
99	Supplies and Contingencies.....	4,661 42
100	For Removal of Night Soil, Offal and Dead Animals.....	7,500 00
100	Sanitary Police.....	12,640 40
100	Disinfection.....	7,925 29
100	Hospital Fund.....	12,104 26
101	Bacteriological Laboratory.....	14,698 75
102	Salaries—Medical School Inspection.....	23,014 11

BOROUGH OF THE BRONX.

102	Salaries.....	19,135 06
102	Supplies and Contingencies.....	673 19
102	Disinfection.....	932 36
102	Removal of Night Soil, Offal and Dead Animals.....	2,962 50
102	Hospital Fund.....	13,354 55
103	Salaries—Medical School Inspection.....	3,900 00
103	Sanitary Police.....	1,392 60

BOROUGH OF BROOKLYN.

103	Salaries.....	38,683 04
103	Supplies and Contingencies.....	2,632 72
104	Disinfection.....	4,585 80
104	Removal of Night Soil, Offal and Dead Animals.....	33 75
105	Hospital Fund.....	5,532 40
105	Salaries—Medical School Inspection.....	12,400 00
105	Support of Ambulance Service.....	3,256 88
105	Sanitary Police.....	4,898 98

BOROUGH OF QUEENS.

Page Nos.		
105	Salaries.....	6,808 38
105	Supplies and Contingencies.....	399 35
105	Disinfection.....	1,576 98
105	Removal of Night Soil, Offal and Dead Animals.....	4,181 13
106	Hospital Fund.....	5 48
106	Salaries—Medical School Inspection.....	2,140 00
106	Support of Ambulance Service.....	1,400 00
106	Sanitary Police.....	1,044 45

BOROUGH OF RICHMOND.

106	Salaries.....	6,657 48
106	Supplies and Contingencies.....	200 99
106	Disinfection.....	937 41
106	Salaries—Medical School Inspection.....	1,200 00
106	Sanitary Police.....	1,044 45
106	Removal of Night Soil, Offal and Dead Animals.....	1,624 98

TENEMENT-HOUSE DEPARTMENT.

106	Salaries.....	108,586 20
107	Rents.....	4,282 07
107	Supplies and Contingencies.....	5,076 85

POLICE DEPARTMENT.

107	Police Fund.....	2,745,012 60
108	Police Fund—Salaries of Clerical Force and Employees.....	40,668 13
109	Supplies for Police.....	70,157 37
113	Police Station Houses—Alterations, Fitting Up, etc.....	4,228 39
113	Police Station Houses—Rents.....	7,469 98

BOARD OF ELECTIONS.

113	Election Expenses.....	25,620 78
114	For Expenses made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	63,162 88

DEPARTMENT OF STREET CLEANING.

114	General Administration.....	9,399 93
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BOROUGH OF MANHATTAN AND THE BRONX.

114	Administration.....	53,817 15
115	Sweeping and Carting.....	701,487 81
116	Final Disposition of Material, including Cremation or Utilization.....	232,175 10
119	Wages, Supplies, Rents and Contingencies.....	35,055 01
121	Removal of Snow and Ice.....	54,885 22
121	New Stock, Plant.....	1,412 00

BOROUGH OF BROOKLYN.

121	Administration.....	21,310 74
121	Sweeping and Carting.....	326,231 91
122	Final Disposition of Material, including Cremation or Utilization.....	70,103 53
123	Wages, Supplies, Rents and Contingencies.....	14,106 43
125	Removal of Snow and Ice.....	215 19
125	New Stock, Plant.....	1,285 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

125	Salaries.....	\$692,931 19
126	Apparatus, Supplies, etc.....	91,463 72

BOROUGH OF BROOKLYN AND QUEENS.

128	Salaries.....	527,367 14
129	Apparatus, Supplies, etc.....	43,716 59
131	Maintenance and Extension of Fire-alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies.....	4,882 16

BOROUGH OF QUEENS.

Maintenance of Volunteer System—Borough of Queens—

131	Newtown.....	14,000 00
131	Far Rockaway.....	3,800 00
132	Flushing.....	5,000 00
132	Woodhaven.....	8,400 00
132	Richmond Hill.....	4,800 00
132	Rockaway Beach.....	10,000 00
132	Columbia Fire Department, Richmond Hill.....	1,800 00
132	Jamaica.....	6,000 00
132	Bayside.....	2,200 00
132	Hollis.....	1,800 00
132	College Point.....	2,600 00
132	Queens.....	1,800 00
133	Whitestone.....	3,400 00
133	Springfield.....	3,000 00
133	Jamaica South.....	1,000 00
133	Little Neck.....	1,000 00
133	Douglaston.....	800 00

BOROUGH OF RICHMOND.

133	For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter).....	49,800 00
135	Maintenance of Fire Alarm System in the Borough of Richmond.....	2,749 95

DEPARTMENT OF TAXES AND ASSESSMENTS.

135	Salaries.....	80,497 72
135	Supplies and Contingencies.....	6,354 92

BOARD OF ASSESSORS.

135	Salaries.....	7,362 48
135	Supplies and Contingencies.....	271 79

THE ARMORY BOARD.

Care and Maintenance of Armories—

135	Administration.....	1,469 16
135	Supplies and Contingencies.....	86 25

BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Supplies—

136	Seventh Regiment.....	337 35
136	Eighth Regiment.....	3,532 75
136	Ninth Regiment.....	1,584 76
136	Twelfth Regiment.....	689 50
136	Twenty-second Regiment.....	1,283 80
136	Sixty-ninth Regiment.....	660 07
136	Seventy-first Regiment.....	1,337 42
136	Squadron A.....	2,095 73
136	First Battery.....	1,004 20
137	Second Battery.....	540 09
137	First Signal Corps.....	491 23
137	First Battalion, Naval Militia.....	1,096 54
137	Headquarters, Naval Militia.....	31 93
137	Headquarters, National Guard, New York.....	333 97
137	Headquarters, First Brigade.....	35 47

BOROUGH OF BROOKLYN AND QUEENS.

Page Nos.		
	Repairs and Supplies—	
137	Thirteenth Regiment	948 99
137	Fourteenth Regiment	529 91
137	Twenty-third Regiment	544 57
137	Forty-seventh Regiment	752 92
137	Troop C	536 59
138	Third Battery	2,962 06
138	Second Signal Corps	687 43
138	Second Battalion, Naval Militia	208 96
138	Seventeenth Separate Company	230 14
138	Headquarters, Second Brigade	15 50

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

138	Salaries of Officers, Clerks and other Employees	73,601 19
138	Support of Nautical School	9,583 46
139	Rents	2,205 00
139	Incidental Expenses	20,162 94
141	Heat, Light and Power for Hall of Board of Education	1,727 49
141	Supplies	1,605 61
141	School Libraries	21,530 13
141	Salaries of Janitors in All Schools	232,950 02
142	Lectures	22,079 83
143	Recreation in Public School Buildings	3,189 47

BOROUGH OF MANHATTAN.

143	Supplies	184,112 92
147	General Repairs	70,856 11
153	Furniture and Repairs of	11,376 40
154	Pianos and Repairs of	165 60
154	Fire Alarms	28 30
154	Fuel	48,846 53
154	Rents	13,746 25
155	Compulsory Education	3,782 50

BOROUGH OF THE BRONX.

155	Supplies	34,371 40
157	General Repairs	11,205 32
158	Furniture and Repairs of	3,183 61
159	Pianos and Repairs of	33 75
159	Transportation	2,989 90
159	Fuel	9,483 60
159	Rents	4,212 50
159	Compulsory Education	17 75

SPECIAL SCHOOL FUND.

BOROUGH OF BROOKLYN.

159	Supplies	135,853 56
163	General Repairs	30,949 54
165	Furniture and Repairs of	3,125 43
165	Pianos and Repairs of	200 75
165	Fire Alarms	620 00
165	Fuel	35,749 62
166	Rents	6,917 00
166	Compulsory Education	2,767 67

BOROUGH OF QUEENS.

167	Supplies	22,783 66
169	General Repairs	10,407 80
170	Furniture and Repairs of	1,374 81
170	Pianos and Repairs of	80 50
170	Fire Alarms	2,086 75
170	Fuel	9,745 63
170	Rents	3,307 00
170	Transportation	4,271 02
171	Compulsory Education	41 53

BOROUGH OF RICHMOND.

171	Supplies	13,470 06
171	General Repairs	9,801 33
172	Furniture and Repairs of	1,972 90
172	Pianos and Repairs of	20 75
172	Water	18 75
172	Fuel	7,976 89
172	Rents	842 50
172	Transportation	1,978 75
173	Compulsory Education	5 47
173	General School Fund	5,451,674 82

THE COLLEGE OF THE CITY OF NEW YORK.

178	College of The City of New York	88,056 08
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

179	The Normal College	84,424 43
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CORONERS.

179	Salaries and Expenses of Coroners in the Borough of Manhattan	14,433 13
179	Salaries and Expenses of Coroners in the Borough of Brooklyn	8,229 67
180	Salaries and Expenses of Coroners in the Borough of Queens	5,008 05
180	Salaries and Expenses of Coroners in the Borough of Richmond	2,799 99
180	Salaries and Expenses of Coroners in the Borough of The Bronx	6,549 96

COMMISSIONERS OF ACCOUNTS.

180	Salaries, Supplies and Contingencies	36,383 02
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CIVIL SERVICE COMMISSION.

180	Civil Service of The City of New York, Expenses of	26,349 82
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BOARD OF CITY RECORD.

180	Publication of the City Record	23,903 67
181	Printing, Stationery and Blank Books, for City Departments and Offices	170,947 66
182	City Record Salaries	5,343 09
182	City Record, Supplies and Contingencies	641 53
182	Arrearages of Printing, Stationery and Blank Books, including Publication of the City Record	19,315 47

EXAMINING BOARD OF PLUMBERS.

182	Examiners' Fees	975 00
182	Salary of Clerk	249 99
182	Supplies and Contingencies	45 30

FOR LIBRARY PURPOSES.

182	New York Public Library, Astor, Lenox and Tilden Foundations	37,266 80
182	Cathedral Free Circulating Library	4,318 74
183	Public Library, Brooklyn	60,000 00
183	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches	8,607 38

THE CITY COURT OF NEW YORK.

183	Salaries	30,899 88
183	Supplies and Contingencies	216 66

MUNICIPAL COURTS, CITY OF NEW YORK.

183	Salaries	105,767 98
184	Supplies and Contingencies	1,217 96

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

185	Salaries	19,707 45
185	Salaries and Expenses of Children's Court	3,341 20
185	Supplies and Contingencies	680 91

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

185	Salaries	14,849 91
185	Supplies and Contingencies	282 83
185	Salaries and Expenses of Children's Court	2,624 94

CITY MAGISTRATES' COURTS—FIRST DIVISION.

185	Salaries	45,811 61
185	Supplies and Contingencies	642 66

CITY MAGISTRATES' COURTS—SECOND DIVISION.

185	Salaries	42,855 63
186	Supplies and Contingencies, including Telephones	785 15

FOR CHARITABLE INSTITUTIONS.

186	Asylum of the Sisters of St. Dominic	9,471 57
186	Asylum of St. Vincent de Paul	2,883 58
186	Association for Befriending Children and Young Girls (House of the Holy Family)	3,328 85
186	American Female Guardian Society and Home for the Friendless	10,067 87
186	Brooklyn Howard Colored Orphan Asylum	2,327 42
186	Brooklyn Training School and Home for Young Girls	427 36
186	Bushwick and East Brooklyn Dispensary Association	441 17
186	Brooklyn Industrial School Association and Home for Destitute Children	3,070 16
186	Beth Israel Hospital	4,797 74
186	Brooklyn Nursery and Infants' Hospital	1,357 79
186	Brooklyn Hospital	3,367 00
186	Brooklyn Maternity	139 84
187	Bushwick Central Hospital	488 21
187	Brooklyn Central Dispensary	689 12
187	Brooklyn Eastern District Homoeopathic Dispensary	501 76
187	Brooklyn Home for Consumptives	2,281 60
187	Brooklyn Children's Aid Society	1,625 18
187	Brooklyn Children's Aid Society, for Seaside Home	750 00
187	Brooklyn Society for the Prevention of Cruelty to Children	1,749 99
187	Brooklyn Hebrew Orphan Asylum	8,322 57
187	Brooklyn City Dispensary	466 55
187	Brooklyn Eastern District Dispensary and Hospital	1,357 30
187	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	5,125 73
187	Lincoln Hospital and Home	19,216 81
187	Columbus Hospital	2,524 80
187	Church Charity Foundation of Long Island— Home for the Blind	182 13
187	Orphan House	262 85
187	Children's Aid Society	19,381 19
188	Catholic Home Bureau	1,575 00
188	Dominican Convent of Our Lady of the Rosary	15,327 36
188	Five Points House of Industry	7,040 70
188	German Hospital of Brooklyn	1,099 40
188	German Odd Fellows' Home and Orphan Asylum	1,355 15
188	German Hospital and Dispensary	3,173 57
188	Hebrew Infant Asylum of The City of New York	2,530 26
188	Hebrew Sheltering Guardian Society	22,094 28
188	Hebrew Benevolent and Orphan Asylum Society	32,108 20
188	House of Calvary	1,356 80
188	Hospital and Dispensary of the Town of Flushing	1,104 38
188	House of Saint Giles the Cripple	2,480 93
188	House of the Good Shepherd	3,822 05
189	Institution of Mercy	17,250 75
189	Industrial School Association of Brooklyn, Eastern District	4,678 00
189	Jamaica Hospital	1,474 24
189	Lebanon Hospital Association	5,487 88
189	Low Maternity (Branch of Brooklyn Hospital)	165 18
189	Long Island College Hospital	3,021 58
189	Lutheran Hospital Association (City of New York and Vicinity)	297 60
189	Missionary Sisters, Third Order of St. Francis	21,870 55
189	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	29,547 55
189	Methodist Episcopal Hospital in the City of Brooklyn	721 05
189	Metropolitan Hospital and Dispensary	300 00
189	Maternity of the Long Island College Hospital	209 47
189	New York Catholic Protectory	57,362 73
190	New York Juvenile Asylum	21,101 17
190	New York Infant Asylum	6,024 51
190	New York Foundling Hospital	71,174 60
190	Nursery and Child's Hospital	7,637 90
190	New York Post Graduate Medical School and Hospital	6,667 72
190	Northwestern Dispensary	468 75
190	Northern Dispensary of The City of New York	732 42
190	New York Polyclinic Medical School and Hospital	756 10
190	New York Homoeopathic Medical College and Hospital	1,781 94
190	New York Infirmary for Women and Children	1,935 88
190	New York Ophthalmic Hospital	1,561 94
190	New Amsterdam Eye and Ear Hospital	62 40
190	New York Mothers' Home of the Sisters of Misericorde	4,558 85
190	Norwegian Lutheran Deaconesses' Home and Hospital	813 16
190	Northeastern Dispensary in The City of New York	680 16
191	New York Society for the Prevention of Cruelty to Children	9,999 99
191	Orphan Home (Brooklyn)	14,751 04
191	Orphan Asylum Society of the City of Brooklyn	1,591 15
191	Ottillie Orphan Asylum	26 29
191	Protestant Episcopal House of Mercy	593 58
191	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum and St. John's Home	26,726 57
191	Richmond County Society for the Prevention of Cruelty to Children	249 99
191	Sacred Heart Orphan Asylum	2,412 80

Page
Nos.

191	St. Agatha Home for Children.....	15,072 98
191	St. Michael's Home	5,849 35
191	St. Elizabeth's Industrial School.....	1,467 92
191	St. Joseph's Asylum	14,144 99
191	St. Ann's Home for Destitute Children.....	7,467 24
191	St. James' Home.....	2,287 04
191	St. Malachy's Home.....	20,604 56
191	Sheltering Arms Nursery of Brooklyn.....	707 16
191	Sloane Maternity Hospital	1,961 20
191	Seton Hospital, New York City.....	13,075 20
191	St. Vincent's Hospital of The City of New York.....	11,537 34
191	St. Joseph's Hospital (New York City).....	17,635 80
191	St. Francis' Hospital.....	6,448 20
191	St. Mark's Hospital of New York City.....	828 38
191	St. Mary's Maternity and Infants' Home.....	3,221 22
191	St. Christopher's Hospital for Babies.....	243 00
191	St. Mary's General Hospital of the City of Brooklyn.....	3,649 14
191	St. Peter's Hospital.....	2,626 20
192	St. Catharine's Hospital.....	3,995 04
192	Society for the Aid of Friendless Women and Children.....	837 97
192	St. John's Long Island City Hospital.....	8,032 20
192	St. Zita's Home for Friendless Women.....	1,138 89
192	St. John's Guild	4,999 98
192	Sanitarium for Hebrew Children.....	1,249 98
193	The Convent of the Sisters of Mercy in Brooklyn.....	22,274 26
193	The New York Society for the Relief of the Ruptured and Crippled.....	3,352 45
193	The Babies' Hospital of The City of New York.....	777 44
193	Twenty-sixth Ward Homoeopathic Hospital and Dispensary.....	125 74
193	The Harlem Eye, Ear and Throat Infirmary.....	219 73
193	The Society of the Lying-in Hospital of The City of New York.....	1,333 94
193	The Mount Sinai Hospital of The City of New York.....	4,768 48
193	The J. Hood Wright Memorial Hospital.....	1,980 22
194	The Harlem Dispensary	435 02
194	The Brooklyn Eye and Ear Hospital.....	537 16
194	The S. R. Smith Infirmary.....	1,311 89
194	Williamsburg Hospital	134 16
194	Washington Square Home for Friendless Girls.....	519 94
194	West Side German Dispensary.....	468 75
194	Roman Catholic House of the Good Shepherd.....	3,681 09
194	Wayside Home	1,284 23
194	The Ozanam Home for Friendless Women.....	1,516 56
194	The Jewish Hospital.....	250 00
194	St. Vincent's Hospital of The City of New York (for ambulance service)....	900 00
194	The J. Hood Wright Memorial Hospital (for ambulance service).....	375 00
194	Wilson Industrial School for Girls.....	178 55
194	Peabody Home for Aged and Indigent Women.....	799 80
194	St. Mary's Immaculate Hospital.....	347 58

MISCELLANEOUS.

194	Commissioners of the Sinking Fund—Expenses of	616 87
194	Advertising	59,034 38
198	Corporation Advertising, Borough of Brooklyn	24,999 90
198	Allowance to Veteran Associations for Decoration Day Observances, Bor- ough of Queens	300 00
199	Board of Estimate and Apportionment, Expenses of	9,366 36
199	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	600 00
199	Memorial Committee, Grand Army of the Republic, Boroughs of Manhat- tan and The Bronx, for Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1904	2,500 00
199	Decoration Day Observances, Borough of Brooklyn	2,500 00
199	For Salaries of General Interpreters, Borough of Brooklyn	3,225 00
199	Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901).....	4,500 00
199	Brooklyn Disciplinary Training School	7,252 84
200	Inspectors and Sealers of Weights and Measures	5,975 00
200	Board of Building Examiners	2,376 56
200	For Expenses of the Art Commission	1,612 64
200	Municipal Explosives Commission—Expenses of	556 72
200	For Collating, Copying and Indexing Old Records of Kings County.....	906 55

BOARD OF CITY RECORD, NEW YORK COUNTY.

201	Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	13,096 37
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PRESERVATION OF PUBLIC RECORDS.

201	The Register's Office	2,549 91
201	The County Clerk's Office	3,318 65
201	The Surrogates' Office	3,175 00

SHERIFF OF THE COUNTY OF NEW YORK.

201	Salaries, Sheriff's Office	23,643 00
201	Salaries, County Jail	5,457 84
201	Incidental Expenses of the Sheriff's Office and County Jail, including Sup- plies	509 42
201	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	180 00
201	Support of Indigent Prisoners, County Jail	1,322 05

THE REGISTER.

202	Salaries, Register's Office	43,633 23
202	Supplies and Contingencies	299 05

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

202	Salaries	5,794 89
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SUPREME COURT, FIRST DEPARTMENT.

202	Salaries	168,690 53
202	Compensation of Justices from Other Districts, including Arrearages	10,264 97
202	Contingencies, Appellate Division	150 57
202	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books	952 01
202	Maintenance of Appellate Division Court-house	5,252 03

COURT OF GENERAL SESSIONS.

203	Salaries	44,033 19
203	Supplies and Contingencies	528 71

SURROGATES' COURT, NEW YORK COUNTY.

203	Salaries	36,910 12
203	Supplies and Contingencies	359 47
203	Contingencies, for Service by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court	101 94

COUNTY CLERK, NEW YORK COUNTY.

203	Salaries	22,907 37
203	Supplies and Contingencies	269 29

Page
Nos.

DISTRICT ATTORNEY, NEW YORK COUNTY.	
Page	
Nos.	
203	Salaries 58,034 39
203	Supplies and Contingencies, including Arrearages 9,312 84

COMMISSIONER OF JURORS, NEW YORK COUNTY.

204	Salaries	9,624 99
204	Supplies and Contingencies.....	736 23
205	Jury Notice Servers.....	1,783 90

THE NATIONAL GUARD.

205	Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers, etc.	31,698 66
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MISCELLANEOUS.

205	County Contingent Fund.....	4,159 95
206	Fees and Expenses of Jurors, New York County.....	265 50
206	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	6,834 15
206	Disbursement and Fees, under Section 658, Code of Criminal Procedure....	3,074 50
206	Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	5,000 00
206	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	13 00
206	Rents	13,225 00

CHARITABLE INSTITUTIONS.

207	Institution for the Improved Instruction of Deaf Mutes.....	6,688 60
207	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	7,525 16
207	New York Institution for the Instruction of the Deaf and Dumb.....	9,235 65
207	Matteawan State Hospital.....	4,346 79

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—		
207	For County Offices and Courts other than Supreme Court.....	8,542 47
207	For Supreme Court, Second Department, and Arrearages.....	767 87

SHERIFF OF KINGS COUNTY.

207	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant	7,897 14
208	For Salary of Physician of County Jail.....	499 98
208	Salaries	21,746 19
208	Supplies and Contingencies.....	100 00

REGISTER OF KINGS COUNTY.

208	Salaries—Register's Office	14,634 86
208	Compensation of Copyists and Recording Clerks.....	8,335 65
208	For Recopying and Indexing Libers of Conveyances and Mutilated Records.	4,585 04
208	Searches	11 33
208	Supplies and Contingencies	394 33

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

208	Salaries	50,015 59
208	Compensation of Justices from other Counties Assigned to Kings County.....	3,100 00
208	Supplies and Contingencies.....	78 45
208	Increase of Law Library.....	144 80
208	Supplies and Contingencies, Appellate Division	108 20

COUNTY COURT, KINGS COUNTY.

208	Salaries	27,398 05
209	Supplies and Contingencies.....	210 90

SURROGATE'S COURT, KINGS COUNTY.

209	Salaries	15,121 36
209	Supplies and Contingencies.....	444 25

COUNTY CLERK, KINGS COUNTY.

209	Salaries	13,737 32
209	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Recors and Papers in Suit, etc.....	4,234 58
209	For Recopying and Remounting Maps.....	192 59
209	Supplies and Contingencies.....	294 40

DISTRICT ATTORNEY, KINGS COUNTY.

209	Salaries	19,763 18
209	Supplies and Contingencies.....	1,458 43

COMMISSIONER OF JURORS, KINGS COUNTY.

209	Salaries	6,949 95
209	Supplies and Contingencies.....	257 25

COMMISSIONER OF RECORDS, KINGS COUNTY.

209	Salaries and Expenses.....	15,394 98
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THE NATIONAL GUARD.

210	Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers, etc.....	23,243 00
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MISCELLANEOUS.

210	County Contingent Fund.....	1,010 30
210	Fees and Expenses of Jurors in Kings County.....	21,930 50
210	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	86 00
210	Stenographer to Grand Jury, Kings County.....	1,051 20
210	Law Library in Brooklyn.....	2,095 49
210	Rents	1,184 96

CHARITABLE INSTITUTIONS.

211	Institution for the Improved Instruction of Deaf Mutes.....	962 30
211	New York Institution for the Instruction of the Deaf and Dumb.....	3,532 30
211	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,265 49
211	Matteawan State Hospital.....	1,020 54

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

211	Salaries	8,645 70
211	Court Fund.....	1,613 08
211	Supplies and Contingencies.....	17 78

SURROGATE'S COURT, QUEENS COUNTY.

Page Nos.		
211	Salaries	3,799 95
211	Supplies and Contingencies.....	84 44

COUNTY CLERK, QUEENS COUNTY.

211	For Payment of Legal Fees.....	669 97
211	For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, including materials....	6,439 27

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

211	Salaries	3,349 98
211	Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions.....	1,286 02

SHERIFF, QUEENS COUNTY.

212	Maintenance of Queens County Jail.....	9,932 20
212	Sheriff's Services in Criminal and Court Matters.....	1,634 60
212	Salary of Physician of County Jail.....	300 00
212	Salaries, County Jail.....	2,119 83
212	Supplies and Contingencies.....	7 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

212	Salaries	1,175 00
212	Jury Notice Servers.....	499 40
212	Supplies and Contingencies.....	65 05

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

212	Salary of the Public Administrator.....	300 00
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BOARD OF CITY RECORD, QUEENS COUNTY.

212	Printing, Stationery and Blank Books for Courts and County Offices.....	1,024 81
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MISCELLANEOUS.

212	County Contingent Fund.....	984 00
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THE NATIONAL GUARD.

212	Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers, etc.....	728 00
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CHARITABLE INSTITUTIONS.

212	Institution for the Improved Instruction of Deaf Mutes.....	89 51
212	New York Institution for the Instruction of the Deaf and Dumb.....	107 05
213	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	253 61
213	Matteawan State Hospital.....	48 75

BOARD OF CITY RECORD, RICHMOND COUNTY.

213	Printing, Stationery and Blank Books for County Courts and Offices and Arrearages	1,566 66
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SHERIFF OF RICHMOND COUNTY.

213	Salary of Sheriff	1,500 00
213	Salary of Jailor.....	225 00
213	Servant Hire, including Cook.....	124 98
213	Disbursements (under chapter 392, Laws of 1896).....	2,061 93
213	Guards	819 00
213	Court Officers	314 60

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

213	Salaries	3,349 95
213	Supplies and Contingencies.....	27 05

COUNTY CLERK, RICHMOND COUNTY.

213	Salary of the County Clerk.....	999 99
213	Supplies and Contingencies.....	71 63

DISTRICT ATTORNEY, RICHMOND COUNTY.

213	Salary of the District Attorney.....	999 99
213	Salary of Stenographer	249 99
214	Witness Fees and Contingencies.....	396 90

COMMISSIONER OF JURORS, RICHMOND COUNTY.

214	Salaries	975 00
214	Supplies and Contingencies.....	28 13

MISCELLANEOUS.

214	County Contingent Fund.....	160 63
214	Fees and Expenses of Jurors in Richmond County.....	128 00

CHARITABLE INSTITUTIONS.

214	Institution for the Improved Instruction of Deaf Mutes.....	74 59
214	New York Institution for the Instruction of the Deaf and Dumb.....	262 05
214	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	14 92
214	Matteawan State Hospital.....	341 25

Total..... \$27,841,974 28

(Twenty-seven million eight hundred and forty-one thousand nine hundred and seventy-four dollars and twenty-eight cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

214	Armory Fund.....	151,216 19
214	Anti-toxine Fund.....	4,088 08
215	Additional Water Fund of The City of New York.....	2,616 25
215	American Museum of Natural History—Construction and Installation of a new Heating and Lighting Plant.....	37,448 49
215	American Museum of Natural History—Completion of Construction of Unfinished Portions of Building.....	48,720 11
215	Aquarium Building in Battery Park, Improvement of, Borough of Manhattan..	11,768 84
215	Acquiring Lands, Rights of Way, etc., for New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad, as Provided by Chapter 42, Laws 1903, and Chapter 615, Laws 1904.....	550,000 00

Page Nos.		
215	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.	215,762 55
216	Bridge over the East River, between the Boroughs of Manhattan and Queens..	79,668 99
217	Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.....	153,004 83
217	Bridge over Harlem River at Third Avenue.....	110,290 89
217	Bridge over Harlem River at One Hundred and Fifty-fifth Street, Construction of.....	1,141 08
217	Block Tax Assessment, Map.....	7,213 01
217	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.....	63,434 46
217	Constructing Improved Toilet Facilities and Rebuilding Bank Rock Bridge in Central Park.....	3,512 29
218	Croton Water Rent, Refunding Account.....	597 57
218	Criminal Court Building, Borough of Manhattan, Completion of Construction.	24,366 78
218	Construction and Equipment of Public Comfort Stations, Borough of Manhattan	44,986 44
219	College of The City of New York, New Sites and Buildings.....	88,473 41
219	Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John J. Park, De Witt Clinton Park, Thomas Jefferson Park and Small Park at Thirty-fifth Street and First Avenue.....	41,984 50
219	Charges on Arrears of Taxes.....	1 50
219	Cathedral Parkway, Improvement and Completion of.....	156 71
219	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, in the Borough of Manhattan.....	245 00
220	Dock Fund.....	2,071,139 48
222	Department of Street Cleaning, New Stock or Plants, Boroughs of Manhattan and the Bronx.....	17,435 85
222	Department of Correction, Building Fund.....	18,283 74
223	Department of Public Charities, Building Fund.....	169,966 54
223	Department of Education, Special High School Fund.....	4,432 40
223	Department of Health, Building Fund.....	70,687 50
223	Department of Education, Maintenance of Training School.....	178 66
224	Department of Street Cleaning, for the Purchase of Two Automobile Machines	2,750 00
224	Extension of Riverside Drive to Boulevard Lafayette.....	1,383 17
224	Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc.....	4,452 56
224	East River Park—Improvement of Extension.....	195 83
224	Fund for Street and Park Openings.....	1,151,620 82
240	Fire Department Fund, for Sites, Buildings, etc.....	197,818 94
241	Fund for Gratuitous Vaccination.....	600 00
241	Firemen's Association of the State of New York.....	198 50
241	Fort Washington Ridge Road Fund.....	100 00
241	Fund for Payment of Assessments Against the City.....	546,686 07
241	General Fund, City of New York.....	137,105 39
241	General Fund, Boroughs of Manhattan and The Bronx	396 93
241	Gouverneur Slip Hospital, Completion of Construction, Borough of Manhattan	10,473 75
241	Hester Street Park Fund—William H. Seward Park.....	12,788 55
242	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	92,592 64
242	Improvement of Parks, Parkways and Drives (chapter 643, Laws 1897), Repaving with Asphalt the Roadway, etc., Fifty-ninth Street and Fifth avenue	267 29
242	Metropolitan Museum of Art, Fitting Up, Equipping, Finishing, Alterations and Additions thereto	2,337 17
243	New East River Bridge Fund	226,313 23
243	New York Public Library Fund	146,036 52
244	New Hall of Records Building Fund	356,492 36
244	Normal College—Special High School Fund	382 29
244	New Bellevue Hospital Building Fund	377 00
244	New York Fire Department Relief Fund.....	25,000 00
244	One Hundred and Fifty-fifth Street Viaduct.....	742,000 00
244	Public School Library Fund	40,461 85
245	Public Baths Fund—Borough of Manhattan	75,065 94
245	Police Department Fund—Sites and Buildings	72,690 68
246	Police Pension Fund	73,333 33
246	Public Park in Twelfth Ward, Between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street....	4,932 87
249	Revenue Bond Fund, for Claims	7,717 87
246	Revenue Bond Fund, for Judgments	21,528 95
249	Revenue Bond Fund, Board of Health, for Necessary Expenses for Preserving the Health of the City	47,792 70
252	Revenue Bond Fund, for Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	2,158 85
252	Revenue Bond Fund, for New York City Department of the United States Volunteer Life Saving Corps	1,000 00
252	Revenue Bond Fund, for Court-house Board, Borough of Manhattan, Expenses of	412 43
252	Revenue Bond Fund, for Repairs and Reconstructing Sewers, Borough of Manhattan	43,997 27
252	Revenue Bond Fund, for Operating and Maintaining Plant and Property Acquired for the New York and Westchester Water Company	11,454 12
252	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	563 01
252	Revenue Bond Fund, for Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York....	2,705 87
252	Revenue Bond Fund, for Equipping and Maintaining the Twelfth and Thirteenth Municipal Courts	2,097 74
253	Revenue Bond Fund, for Expenses Incurred by the Special Committee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the New Williamsburgh Bridge	1,287 00
253	Revenue Bond Fund, for Expenses City Commission for Preparing Plans for Beautifying and Development of The City of New York.....	166 49
253	Revenue Bond Fund, for the Construction of a New Fire-boat	32,617 50
253	Revenue Bond Fund, for Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exhibition	20,998 68
253	Revenue Bond Fund, for the Purchase of Fuel for Public Schools During 1903	3,653 28
253	Revenue Bond Fund, for Repairs and Alterations to Building at No. 84 Attorney Street, Occupied by Hook and Ladder Company No. 18 of the Fire Department, Borough of Manhattan	1,943 30
253	Revenue Bond Fund, for Defraying Expenses of the Andrew H. Green Memorial Services	282 50
253	Revenue Bond Fund, for Painting the Portrait of the Late Hon. Andrew H. Green	2,650 00
254	Revenue Bond Fund, for Expenses of the Thirteenth Municipal Court, Borough of Manhattan, Year 1903	54 35
254	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During Summer Vacation, etc.	147 75
254	Revenue Bond Fund—Commissioner of Licenses, Salaries and Expenses.....	3,230 27
254	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.....	157 50
254	Revenue Bonds of 1902.....	8,326,000 00
256	Revenue Bonds of 1903.....	12,845,000 00
258	Revenue Bonds of 1904.....	5,272,600 00
258	Rapid Transit Fund No. 2.....	175,746 92
260	Rapid Transit Construction Fund, Manhattan and The Bronx.....	2,998,318 76
261	Rapid Transit Construction Fund, Brooklyn and Manhattan.....	139,732 64
261	Restoring and Repaving, Special Fund, Borough of Manhattan.....	19,956 15
264	Refunding Taxes paid in Error, Borough of Manhattan.....	14,822 74
265	Refunding Assessments paid in Error, Borough of Manhattan.....	125 80
265	Repaving Streets, Borough of Manhattan.....	202,543 04

Page Nos.			Page Nos.		
267	Repaving—Chapter 87, Laws of 1897.....	17,549 29	298	Interest on Surplus Fund, Borough of Brooklyn.....	228 12
267	Repaving—Chapter 475, Laws of 1895.....	15,082 91	298	Borough of Brooklyn, Memorial Monument Fund.....	5,000 00
268	Repaving—Chapter 35, Laws of 1892.....	2,695 82	298	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903	116,939 32
268	Repaving—Chapter 346, Laws of 1889.....	21,816 90	298	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904	227,579 87
268	Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park to Riverside Drive	18,472 15	300	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	182 00
268	Repairs to the County Court-House, County of New York.....	831 81	300	Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn	89,588 46
268	Return Trial Fees, Municipal District Courts.....	7 00	301	Borough of Brooklyn, New Utrecht Assessments, Flagging.....	2,583 00
268	Riverside Park and Drive, Completion of Construction, Grading and Construction of Drainage and Walks.....	286 92	301	The New York and Brooklyn Bridge.....	94,926 18
268	Street Improvement Fund, Borough of Manhattan, Works Contracted for after January 1, 1898.....	5,126,286 85	301	Newtown Creek Bridge Fund, Borough of Brooklyn.....	16,196 33
271	Street Improvement Fund, Borough of Manhattan—Works Contracted for Prior to January 1, 1898.....	1,600 00	302	Borough of Brooklyn, Opening and Widening Streets, Including Closing Streets	966 42
271	Sites for Carnegie Libraries.....	44,238 68	302	Public School Library Fund.....	23,791 12
271	School Building Fund.....	530,545 80	302	Public Baths Fund, Borough of Brooklyn.....	72,794 67
273	School Building Fund, Boroughs of Manhattan and The Bronx.....	17,170 00	303	Revenue Bond Fund—For Claims.....	10,042 50
274	School-house Fund No. 2.....	150 00	303	Revenue Bond Fund—For Judgments.....	70,668 00
274	Thirteenth District and Municipal Court, Borough of Manhattan, acquisition of Site on Madison Street, between Clinton and Montgomery streets, for the use of.....	126,100 00	309	Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the Health of the City.....	9,044 36
274	Unclaimed Salaries and Wages.....	4,532 52	309	Revenue Bond Fund—For Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	678 50
278	Unsafe Building Fund, Borough of Manhattan.....	58,771 53	309	Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn.....	714 59
278	Water Fund, Boroughs of Manhattan and The Bronx.....	243,655 00	309	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Brooklyn.....	2,255 42
279	Water Main Fund No. 3.....	46,031 57	309	Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house.....	8,465 00
279	Water Meter Fund No. 2.....	581 84	310	Revenue Bond Fund—For the Purchase of Fuel for Public Schools during 1903	9,592 54
279	Zoological Garden Fund.....	623 00	310	Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn, during 1903.....	2,021 11
RECAPITULATION.					
BOROUGH OF THE BRONX.					
279	Bridge over Bronx River at Westchester Avenue (Permanent).....	\$544 05	310	Repaving Streets, Borough of Brooklyn.....	229,195 59
280	Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street	2,500 00	311	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	1,045 32
280	Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of	860 00	311	Borough of Brooklyn, Redemption Funds, 1883-1885.....	10,000 00
280	Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary)	162 50	311	Refunding Taxes Paid in Error—Borough of Brooklyn	5,425 09
280	Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	3,712 74	312	Refunding Assessments Paid in Error—Borough of Brooklyn	6,928 55
280	Department of Education—Special High School Fund.....	677 31	314	Sites for Carnegie Libraries	395 25
280	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.....	4,929 44	314	School Building Fund—Borough of Brooklyn	35,155 56
280	Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building	42,445 98	314	School Building Fund—Section 169.....	545,997 75
281	Department of Health—Building Fund.....	35,939 04	316	Street Improvement Fund—Borough of Brooklyn—Work Contracted for after January 1, 1898	555,736 41
281	Construction of Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, Borough of The Bronx.....	3,462 02	319	Sewerage Fund—Laws of 1892 and 1894—Borough of Brooklyn	1,845 00
281	Construction of a new Hospital, Borough of The Bronx.....	80,000 00	319	Borough of Brooklyn, Town of New Lots—Interest on Street Improvement Bonds—County	245 50
281	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards	453 14	319	Borough of Brooklyn, Town of Gravesend—Assessments, Opening and Grading	11,425 00
281	Croton Water Rent—Refunding Account.....	114 57	319	Unsafe Building Fund—Borough of Brooklyn	2,373 85
281	Fund for Street and Park Openings.....	78,500 00	319	Water Main Fund—Borough of Brooklyn	3,868 73
282	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	1,951 88	319	Water Meter Fund—Borough of Brooklyn	22 24
282	Crotona Avenue, Lying Within the Boundaries of Crotona Park, Borough of The Bronx, Macadamizing of.....	14,922 75	319	Water Revenue, Borough of Brooklyn	259,387 88
282	Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	72,952 49	320	Water Construction—Borough of Brooklyn	1,167 62
282	Paving Jerome Avenue.....	600 00	320	Water Fund—Borough of Brooklyn	388,259 65
282	New York Zoological Garden Fund.....	49,721 89	321	Williamsburgh Bridge—Maintenance Fund	9,117 92
282	Revenue Bond Fund for Claims.....	140 10	BOROUGH OF QUEENS.		
283	Revenue Bond Fund for Judgments.....	394 26	321	Bridge Over Flushing Creek, Between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens.....	480 75
283	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	9,940 87	321	Construction of Borough Hall, Borough of Queens.....	32,000 00
283	Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....	2,244 62	321	Department of Education—Special High School Fund.....	447 53
283	Revenue Bond Fund—For Expenses Incidental to the Observance of Memorial Day, 1904, of the G. A. R. of The Bronx.....	300 00	322	Fund for Street and Park Openings	191,626 71
283	Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx	2,955 34	322	Public School Library Fund	5,171 50
283	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, chapter 149, Laws of 1896.....	1,910 12	323	Revenue Bond Fund—For Judgments	13,910 09
284	Repaving Streets—Borough of The Bronx.....	16,422 04	325	Revenue Bond Fund—For Claims	156 64
284	Restoring and Repaving, Special Fund—Borough of The Bronx.....	3,331 92	325	Revenue Bond Fund—For Purchase of Fuel for Public Schools During 1903	86 33
284	Refunding Taxes Paid in Error—Borough of The Bronx.....	667 91	325	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	605 00
284	Refunding Assessments Paid in Error—Borough of The Bronx.....	673 97	325	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	40 00
284	Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx.....	251 06	325	Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards, Borough of Queens.....	596 00
285	Revenue Bond Fund—For Surveys in Connection with a Relief Outlet to Webster Avenue Sewer, Draining Mill Brook Watershed—Borough of The Bronx	70 39	325	Refunding Taxes Paid in Error, Borough of Queens.....	569 40
285	Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest in the Borough of The Bronx.....	124 19	325	Refunding Assessments Paid in Error, Borough of Queens.....	13 48
285	Street Improvement Fund, Work Contracted for Prior to January 1, 1898—Borough of The Bronx.....	770 28	325	Restoring and Repaving, Special Fund, Borough of Queens.....	1,538 25
285	Street Improvement Fund, Work Contracted for After January 1, 1898—Borough of The Bronx.....	422,742 77	325	Repaving Streets, Borough of Queens.....	29,365 03
285	School Building Fund, section 169.....	270,515 09	326	School Building Fund, Borough of Queens.....	45,325 68
289	Unsafe Building Fund—Borough of The Bronx.....	41 14	326	School Building Fund, Section 169.....	183,702 32
BOROUGH OF BROOKLYN.					
RECAPITULATION.					
289	Atlantic Avenue Improvement Fund, Borough of Brooklyn.....	73,585 15	328	Street Improvement Fund, Borough of Queens—Work Contracted for after January 1, 1898.....	49,877 07
289	Borough of Brooklyn, Advances on Water Meters.....	74 00	329	Borough of Queens—Village of Flushing, Assessment Bond Account	150 00
289	Bridge across Prospect Avenue on the line of Seeley street, in the Twenty-ninth Ward, Borough of Brooklyn, Construction of.....	2,767 50	329	Unexpended Balances of Building Funds of Former School Districts, Borough of Queens	8,500 00
289	Construction of Bridges over the Gowanus canal at Hamilton avenue, Union street, Third street and Ninth street, Borough of Brooklyn	32,463 38	329	Borough of Queens—Sites for Carnegie Libraries.....	12,213 88
289	Construction of a Court-house on Gates avenue, near Marcy avenue, for Second District Municipal Court and Sixth District City Magistrates' Court, Borough of Brooklyn	17,510 00	329	Borough of Queens—Village of College Point, Water Rents.....	8,750 00
289	Construction of Private Sewers, Borough of Brooklyn.....	1,087 39	329	Water Fund, Borough of Queens.....	109,119 61
290	Construction and Equipment of Public Comfort Stations, Borough of Brooklyn	8,074 13	329	Borough of Queens—Village of Whitestone, Assessment Account.....	300 85
290	Construction of Sewers in the Borough of Brooklyn.....	24,346 68	329	Borough of Queens—Village of Whitestone, Water Rents.....	1,935 00
290	Dock Fund	1,301 00	330	Borough of Queens—Village of Flushing, Water Pipe Extension Account.....	110 94
290	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....	5,085 00	330	Borough of Queens—Water Rents.....	36 70
290	Department of Street Cleaning, Acquisition of Site for and Construction of Stable, Borough of Brooklyn.....	2,016 07	BOROUGH OF RICHMOND.		
290	Department of Health, Building Fund.....	2,125 00	Department of Education—		
290	Department of Education, Maintenance of Training Schools.....	1,252 98	330	Special High School Fund.....	\$289 80
290	Department of Education, Special High School Fund.....	2,880 95	330	Fund for Street and Park Openings.....	510 00
291	Borough of Brooklyn, Eighth Ward Improvement Fund.....	9,750 00	330	Construction and Equipment of Borough Building in the Borough of Richmond	12,906 27
291	Fund for Street and Park Openings.....	375,048 11	330	New Richmond County Jail, Construction of.....	4,158 67
297	Fire Department Fund, Sites, Buildings, Boroughs of Brooklyn and Queens.....	9,805 19	330	Public School Library Fund.....	1,975 37
297	Borough of Brooklyn, Flatbush Avenue Improvement, Twenty-ninth Ward.....	2,925 00	331	Revenue Bond Fund—	
297	Hall of Records, Kings County—For the Extension, Alterations, Improvements and Furnishing of.....	45,122 67	331	For Judgments.....	881 98
297	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	108,555 55	331	For a Fire Alarm Telegraph System in the Borough of Richmond.....	8,524 39
			331	Board of Health—For Necessary Expenses for Preserving the Health of the City.....	97 58
			331	Repaving Streets, Borough of Richmond.....	38,814 60
			331	Refunding Taxes Paid in Error, Borough of Richmond.....	52 62
			331	Revenue Bond Fund—	
			331	For Payment to Treasurer of the Chemical Engine Company No. 6, North Shore Fire Department, Borough of Richmond.....	1,200 00
			332	For Repairing Damage Done to Streets, Roads and Highways in the Borough of Richmond.....	1,724 57
			332	Restoring and Repaving—Special Fund—Borough of Richmond.....	27 00
			332	Revenue Bond Fund—	
			332	For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.....	18,012 45
			332	Sewer Inspection and Repairs—Borough of Richmond.....	142 00
			332	Street Cleaning—New Stock or Plant—Borough of Richmond.....	19,388 64
			332	School Building Fund—Borough of Richmond.....	11,012 90
			332	School Building Fund—Section 169.....	30,315 27
			332	Street Improvement Fund—Borough of Richmond—Work Contracted for after January 1, 1898.....	6,560 33
			333	Borough of Richmond, Town of Southfield—Road Fund.....	962 51
			333	Unsafe Building Fund—Borough of Richmond.....	51 00
			333	Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.....	672 06
			333	Water Fund—Borough of Richmond.....	29,801 00

COUNTY OF NEW YORK.

Page Nos.		
333	Excise Taxes—New York County.....	14,829 19
335	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineaux	515 75
335	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Tomaso Petto, Albert J. Adams, Thomas J. Diamond and George E. Mills	533 25
335	Revenue Bond Fund—For Expenses in Conducting Criminal Action Against Charles F. Dodge et al.....	7,877 99
335	Revenue Bond Fund—For Payment of County Charges and Expenses—The Courts of New York.....	53,059 49
336	Sheriff's Fees.....	9,612 32
336	Revenue Bond Fund—For Repairs, Supplies, Extra Expenses of Transportation of Convicts and Salary of One Deputy and Assistant Deputy Sheriff—New York County—Sheriff's Office.....	1,428 76
336	Revenue Bond Fund—For Indexing Conveyances—County Clerk's Office.....	2,406 44
336	Intestate Estates—County of New York.....	4,213 25
336	Forfeited Recognizances—County of New York.....	4,000 00

COUNTY OF KINGS.

336	Excise Taxes—Kings County.....	4,858 94
337	Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Kings.....	3,097 25
337	Revenue Bond Fund—For Salaries and Expenses of the Commissioner of Records of the County of King for the Year 1904.....	9,409 08

COUNTY OF QUEENS.

337	Excise Taxes—Queens County.....	600 77
337	Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Queens	1,455 02

COUNTY OF RICHMOND.

337	Excise Taxes—Richmond County	431 42
337	Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Richmond	191 40

Total \$50,094,408 56

(Fifty million ninety-four thousand four hundred and eight dollars and fifty-six cents.)

ADDITIONAL WATER FUND "C."

337	Additional Water Fund "C".....	681,551 57
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(Six hundred and eighty-one thousand five hundred and fifty-one dollars and fifty-seven cents.)

Memorandum of "B" Warrants Canceled During the Quarter Ending June 30, 1904, but Issued Prior to April 1, 1904.

BOROUGH OF MANHATTAN.

1904.	1904.		
2670	Feb. 23	Sarah E. Ottiwell.. Fund for Street and Park Openings	April 12 \$4,285 05
13025	Nov. 9	Ros H. France (also known as Rosa H. Butensohn) as administratrix of the estate of Ernestine Ittner, deceased	April 18 7,878 84
281	Jan. 9	Samuel McMillan.. Fund for Street and Park Openings	" 25 9,132 50
11103	Nov. 14	James Kennedy.... Fund for Street and Park Openings	" 29 590 40
15069	Dec. 17	Rose Anna Reid... Fund for Street and Park Openings	May 10 81 43
9336	Oct. 16	Mary A. Brett..... Fund for Street and Park Openings	" 10 492 36
6545	July 17	Charles J. Rath and Elizabeth L. Rath. Fund for Street and Park Openings	" 11 104 00
2409	Mar. 5	David Stevenson Brewing Co., as assignee of Emma Heidel	" 12 2,000 00

1903.	1904.		
2408		David Stevenson Brewing Co., as assignee of Emma Heidel	Fund for Street and Park Openings " 12 1,861 97
2410		David Stevenson Brewing Co., as assignee of Emma Heidel	Fund for Street and Park Openings " 12 208 31
2037	Feb. 11	Francis Sheppard, George S. Sheppard and Robert N. Sheppard....	Fund for Street and Park Openings " 17 7,020 75
2246	Feb. 15	Annie T. McCandless, formerly Annie T. Donnelly	Fund for Street and Park Openings June 7 140 00
2245		Patrick H. Donnelly.	Fund for Street and Park Openings " 7 280 00
2244		Susan M. Donnelly.	Fund for Street and Park Openings " 7 280 00
2249		Annie T. McCandless, formerly Annie T. Donnelly	Fund for Street and Park Openings " 7 553 65
2248		Patrick H. Donnelly	Fund for Street and Park Openings " 7 1,107 29
2247		Susan M. Donnelly.	Fund for Street and Park Openings " 7 1,107 29
2339	Feb. 16	Emma J. Holder...	Fund for Street and Park Openings " 7 250 00
2338		Emma J. Holder...	Fund for Street and Park Openings " 7 3,475 85
6946	Oct. 18	Amanda Clark and Jane A. Whitehead, executors of Andrew Findlay..	Bridge Over the Harlem River at One Hundred and Fifty-fifth Street, Construction of..... " 8 1,141 08
7902	July 16	Eva A. Salter....	Fund for Street and Park Openings " 17 1,400 00
7903		Eva A. Salter....	Fund for Street and Park Openings " 17 12,525 29
2347	Feb. 16	Eva A. Salter....	Fund for Street and Park Openings " 17 55,206 54
2222	Feb. 15	Eva A. Salter....	Fund for Street and Park Openings " 17 23,275 68

BOROUGH OF BROOKLYN.

1748	Feb. 23	Dyker Land and Improvement Co....	Fund for Street and Park Openings May 6 113 86
1820	Feb. 24	William H. Hill..	Fund for Street and Park Openings " 6 863 21
1832	Feb. 24	John C. Kluber and Katherine M. Ryan	Fund for Street and Park Openings June 28 620 80
2203	Mar. 4	James D. Putnam..	Fund for Street and Park Openings Apr. 7 542 75

Total \$136,538 80
(One hundred and thirty-six thousand five hundred and thirty-eight dollars and eighty cents.)

GENERAL SUMMARY.

Appropriation Accounts, "A," 1899 and previous years.....	\$10,402 71
Appropriation Accounts, "A," 1900.....	2,104 43
Appropriation Accounts, "A," 1901.....	2,051 88
Appropriation Accounts, "A," 1902.....	298,666 08
Appropriation Accounts, "A," 1903.....	524,029 36
Appropriation Accounts, "A," 1904.....	27,841,974 28
Special and Trust Accounts, "B".....	50,094,408 56
Additional Water Fund, "C".....	681,551 57
Total	\$79,455,188 87

(Seventy-nine million four hundred and fifty-five thousand one hundred and eighty-eight dollars and eighty-seven cents.)

INDEXES.

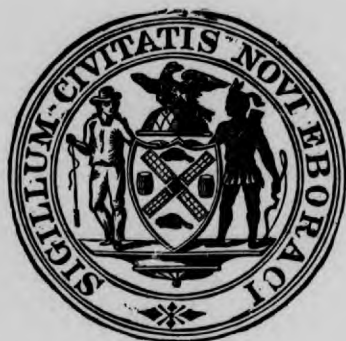
Appropriation Accounts "A," 1899 and Previous Years, Folio 1.
Appropriation Accounts "A," 1900, Folio 1.
Appropriation Accounts "A," 1901, Folio 2.
Appropriation Accounts "A," 1902, Folios 2 to 6.
Appropriation Accounts "A," 1903, Folios 7 to 27.
Appropriation Accounts "A," 1904, Folios 27 to 214.
Special and Trust Accounts "B," Folios 214 to 339.
Additional Water Fund Account "C."

JOHN B. HOUGH,
Clerk.

I hereby certify that the above stated total amount of Warrants drawn is correct.

JOSEPH HAAG,
Chief Accountant and Bookkeeper.

THE CITY RECORD.



OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.—§1526. *Greater New York Charter.*

SEPTEMBER, 1904.

VOL. XXXII.

PART IX.

BOARD OF CITY RECORD:

GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS

Nos. 49-57 Park Place,
NEW YORK.

THE CITY RECORD.



OFFICIAL JOURNAL
OF THE CITY OF NEW YORK.

SEPTEMBER, 1904.

BOARD OF CITY RECORDS:

GEORGE W. FROTHINGHAM, Mayor.

EDWARD W. BROWN, Clerk.

JOHN A. BERRY, Corporation Counsel.

OFFICE OF THE CLERK OF THE BOARD OF ALDERMEN.

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NEW YORK.

SEPTEMBER, 1904.

INDEX TO VOLUME XXXII.—PART IX.

ALDERMEN, BOARD OF—

Brown, W. M., erect terrace, Spoffard avenue, Borough of The Bronx, 5994.
Board of Education, hire public hall for children to attend school, 5994.
"Brooklyn Daily Eagle," warrant in favor of, 5991.
Cash from Coroners' Office, May 5, 1904, 5947.
Cash received from Bellevue Hospital, April 22, 1904, 5947.
Copy of estimate made to Board of Armory Commissioners, 5959.
Communications from city, county and borough offices, 5990.
Clasp Envelope Company, warrant in favor of, 5991.
Commissioners of Deeds appointed, 5992.
Close offices September 3, 1904, 5993.
Calvary Baptist Church, burners on street lamps, 5993.
Congregation Lubowitz Venzen, lamp-posts, 5994.
Chapel Sisters of St. Francis, 5994.
Departmental estimate of Police Department, City of New York, 5951.
Departmental estimate of District Attorney's Office, Borough of Richmond, 5958.
Estimate for 1905, Municipal Court, 5958.
Furnish name-plates and keys, etc., Aldermanic committee room, 5994.
General orders, 5990.
Minutes, 5945.
Motions, ordinances and resolutions, 5945.
Net proceeds of sale from Coroners' Office, etc., 5948.
Office and office hours, 5912.
Ordinance, Corporate Stock, Kings County Court-house, 5991.
Ordinance, granting New York and Port Chester Railroad construct roads across certain streets, 5991.
Ordinance, Corporate Stock, construction of bridge over East river, 5992.
Ornamental post surmounted by clock, 5993.
Petitions and communications, 5945.
Permission to various political associations erect stands, 5991.
Permission to American Automobile Association, speed trials for automobiles, etc., 5994.
Place gas-mains and erect gas lamps, 5994.
Reports, 5962, 5990.
Relative to distribution of unclaimed balances, etc., 5922.
Salaries, Board of Armory Commissioners, be fixed, 5990.
Salary of E. V. Greene, Custodian, Office City Clerk, 5993.
Stock, William, retaining-wall, Buchanan place, 5994.
Transcript of account closed, etc., 5947.
Trustees St. Paul's Roman Catholic Church, construct and maintain vault, 5993.
Watering trough, 136th street and 3d avenue, Borough of The Bronx, 5993.

APPROVED PAPERS—

American Automobile Company, conduct speed trials, 6087.
"Brooklyn Daily Eagle," warrant in favor of, 6085.
Commissioners of Deeds appointed, 6005.
Close offices Saturday, September 3, 1904, 6005.
Clasp Envelope Company, warrant in favor of, 6086.
City Surveyors appointed, 6086.
Calvary Baptist Church, street lamps, 6087.
Church of the Advocate, lamp-posts, 6087.
Chapel Sisters of St. Francis, 6087.
Corporate Stock, construction of steamboat, expenses of, 6331.
Gas-mains and gas lamps, 233d street, Borough of The Bronx, 6087.
Issue Corporate Stock, removal of bridge over Harlem River Ship Canal, 6005.
Kingston, George, erect and maintain terrace, 6087.
Kempner, Ignatz, erect awning, temporary and storm use, 6087.
Lamp-posts erected and lighted, West 181st street, 6087.
Ordinance, reduce width of roadways, various streets, Borough of Brooklyn, 6086.
Ordinance, relative to distribution of balance of intestate estate in city treasury, 6086.
Ordinance, Corporate Stock, construction of bridge over East river, etc., 6086.
Ornamental post, No. 472 3d avenue, 6087.
Permission given to political organization to erect stands, 6086.
Salaries, positions, Board of Armory, be fixed, 6086.
Tobin, Charles J., warrant in favor of, 6086.
Trustees St. Paul's (Roman Catholic) Church, construct, maintain vault, 6087.
Watering trough, 136th street, Borough of The Bronx, 6087.

ARMORY COMMISSIONERS, BOARD OF—

Communications received, 6201.
Meeting, 6201.
Office and office hours, 5913.
Report, 6201.

ASSESSORS, BOARD OF—

Assessments confirmed, 6307, 6365.
Assessments transmitted to Board of Revision, 6307.
Meetings, 6307, 6365.
Office and office hours, 5913.

BELLEVUE AND ALLIED HOSPITALS—

Bills, 6021.
Communications, 6021, 6022.
Meeting, 6021.
New business, 6023.
Office and office hours, 5913.

BELLEVUE AND ALLIED HOSPITALS—

Opening of bids, 6023.
On motion, 6023.
Report of committees, 6022.
Report, quarter ending March 31, 1904, 6308.

BRONX, BOROUGH OF—

Advertisements, 6015, 6065, 6096, 6191, 6215, 6251, 6335, 6446.
Contracts entered into, 6185.
Department changes, 6076, 6092, 6185, 6245.
Hearings, 6331.
Local Boards, 6006, 6243, 6331.
Minutes, 6331.
Reports, 6010, 6060, 6076, 6092, 6202, 6312, 6442.

BROOKLYN, BOROUGH OF—

Advertisements, 6031, 6106, 6112, 6251, 6372.
Bureau of Highways, 6222.
Bureau of Buildings and Offices, 6237.
Character of complaints, 6222.
Contracts authorized, 6232.
Contracts pending from previous years, 6235.
List of sealed bids or estimates received, 6222.
List of contracts entered into, etc., 6223.
Location of alterations to buildings, 6240.
Modified contract, 6224.
Office and office hours, 5913.
Reports, 6026, 6106, 6181, 6221, 6364.
Report of Bureau of Incumbrances and Permits, 6224.

CHARITIES, PUBLIC, DEPARTMENT OF—

Advertisements, 6035, 6122, 6173.
Office and office hours, 5913.
Promoted, 6166.
Reports, 6024, 6113, 6165, 6263.

CORRECTION, DEPARTMENT OF—

Advertisements, 6399.
Appointed, 5912, 6165, 6202, 6381.
Communications, 5911, 6165, 6202, 6381.
Communications transmitted, 6165, 6381.
Contracts awarded, 5912.
Department changes, 5912.
On file, 6202.
Office and office hours, 5913.
Proposals accepted, 5912, 6202.
Reinstated, 6381.
Resigned, 6381.
Transferred, 5912, 6116, 6381.

DOCKS AND FERRIES, DEPARTMENT OF—

Advertisements, 5940, 6018.
Actions concerning employees, 5927, 5930, 5932, 5934, 6009, 6331.
Bids received, etc., 5925, 6329.
Contracts awarded, 6008.
Communications, 5926, 5928, 6009, 6329.
Department changes, 5934, 6331.
New steam launch designated as "General McClellan," 5928.
Office and office hours, 5913.
Permits granted, 5925, 5928, 5930, 6008, 6329.
Permits revoked, 5925, 6008.
Pay-rolls and bills transmitted, Department of Finance, 5927, 5929, 6009, 6330.
Reports, 5931, 6310, 6330.
Statement of money deposited, etc., 5927, 5933, 6009, 6330.

EDUCATION, BOARD OF—

Advertisements, 6064, 6157, 6214, 6271.
Contracts entered into, 6053, 6150, 6208, 6267.
Office and office hours, 5913.

ELECTIONS, BOARD OF—

Bills approved, 6085.
Communications, 6069, 6085, 6086, 6149, 6150.
Estimate box opened, 6015.
Meetings, 6069, 6085, 6149.
Office and office hours, 5913.
Proposals advertised for, 6085.
Pay-rolls approved, 6149.

ESTIMATE AND APPORTIONMENT, BOARD OF—

Advertisements, 6050, 6278.
Approve issue Special Revenue Bonds, cleaning sewers, etc., 6037.
Approve issue Special Revenue Bonds, caring for records of department, etc., 6037.
Approve issue Special Revenue Bonds, lighting public school buildings, 6038.
Approve of contract, erection of library stack, etc., 6038.
Approves issue of Corporate Stock, defraying expenses Board of Health, 6039.
Approves issue of Special Revenue Bonds, dredging Flushing creek, 6039.
Acquiring addition to Bronx Park, 6260.
Amendments to Sewerage Districts, Borough of Manhattan, 6261.
Change of grade, territory bounded by Riverdale and Thatford avenues, 6257.
Change of grade, Harrison avenue, Borough of The Bronx, 6258.
Closing portion Cypress avenue and changing grade East 149th street, Borough of The Bronx, 6384.

ESTIMATE AND APPORTIONMENT, BOARD OF—

Extending Bathgate avenue, Borough of The Bronx, 6258.
Financial statement, 6257.
Issue Corporate Stock, appraising property, Kingsbridge, Harlem Ship Canal, 6042.
Laying out West 187th street, Borough of Manhattan, 6259.
Laying out park between West 27th and 28th streets, 6260.
Meeting, 6257.
New York, New Haven and Hartford improvements, 6383.
Opening East 187th street, Borough of The Bronx, 6259.
Office and office hours, 5913.
Peirce, John, enter into agreement with, 6041.
Relative to issue of Special Revenue Bonds, "General Repairs," Board of Education, 6039.
Relative to appropriation of money, salary of Inspector of Weights and Measures, 6039.
Relative to additional appropriation, extra work, new Hall of Records, 6040.
Relative to transfer of money, "Supplies and Contingencies," Comptroller's Office, 6038.
Relative to transfer of money, "Maintenance of Playgrounds," etc., 6042.
Report, 6382.
Repaving Park row, 6261.
Transferred from appropriation, printing, stationery, City department, 6039.
Widening 3d avenue, Borough of The Bronx, 6258.

EXAMINERS, BOARD OF—

Appeals, 6125, 6168, 6382.
Communications, 6382.
Minutes, 6125, 6168, 6382.
Office and office hours, 5913.

EXECUTIVE DEPARTMENT—

Advertisements, 6076, 6152.
Appointments by the Mayor, 6152.
Department changes, 6076, 6153.
Office and office hours, 5913.
Reports of Bureau of Licenses, 6045, 6116, 6245.
Statement of licenses issued and fees received, 6152.

FINANCE, DEPARTMENT OF—

Advertisements, 6065, 6214, 6215, 6275, 6298, 6299, 6370, 6371, 6447.
Abstract of transactions, 6054, 6070, 6203, 6281, 6377.
Approval of sureties, 6206, 6285, 6380.
City Chamberlain's report, 6264, 6287.
Opening of proposals, 6207, 6286, 6381.
Office and office hours, 5913.
Official designation, 6207, 6286, 6381.
Report of Comptroller, quarter ending June 30, 1904, 6345.

FIRE DEPARTMENT—

Advertisements, 6211, 6400.
Annual report, 1903, New York Fire Department Relief Fund, 6197.
Appointed, 6058, 6089, 6090, 6386.
Bills audited, 6059, 6060, 6088, 6090, 6388.
Communications, 6057, 6088.
Expenditures authorized, 6058, 6060, 6089, 6386.
On file, 6089.
Office and office hours, 5913.
Referred, 6058, 6060, 6088, 6387.
Retired on half pay, 6059.
Resigned, 6059.
Trials, 6089, 6387.

HEALTH DEPARTMENT—

Advertisements, 6171, 6156, 6393, 6446.
Bills approved, 5291, 6433.
Change in hospital service, 5922, 6434.
Communications, 6441.
Leave of absence granted, 5924.
Meetings, 5291, 6433.
Office and office hours, 5913.
Orders rescinded, causes removed, 5922, 6435.
On motion, 5925, 6442.
Permits granted, 5923, 6436.
Permits, sale of milk, granted, 5923, 6436.
Permits denied, 5923, 6437.
Permits revoked, 5923, 6437.
Reports, 5910, 6025, 6075, 6151, 6313, 6441.
Sanitary Bureau, 5922.

LAW DEPARTMENT—

Contracts, etc., 6385.
Judgments, orders entered, 6385.
Office and office hours, 5913.
Opinions rendered, various departments, 6386.
Record of Court work, 6385.
Suits and special proceedings, 6385.
Statement and return, money received, 6044.

MANHATTAN, BOROUGH OF—

Advertisements, 5917, 6032, 6066, 6120, 6141, 6211, 6319, 6375.
Contracts completed, 6127.
Financial statement, 6126.
Office and office hours, 5913.
Railways, 6129.
Reports, 5910, 6023, 6053, 6114, 6125, 6207, 6307, 6366.
Report of Superintendent of Highways, 6127.
Report of Superintendent of Incumbrances, 6133.
Report of Superintendent of Sewers, 6133.
Report of Superintendent of Public Buildings and Offices, 6133.
Statement of contracts entered into, 6127.
Street Improvement Fund, 6128.

MUNICIPAL CIVIL SERVICE COMMISSION—

Advertisements, 6002, 6297.
 Eligible lists, Inspector of Masonry Construction, 5994.
 Eligible lists, Assistant Engineer, 6290.
 Letters, 6307.
 Minutes, 6305.
 Office and office hours, 5913.
 Report on appeals, 6305.

PARKS, DEPARTMENT OF—

Advertisements, 6096, 6173, 6451.
 Bids or proposals furnishing top soil, etc., rejected, 6166.
 Communications, 6092.
 Corporate Stock, applied to improvement to parks, etc., 6382.
 Departmental estimate for 1905, 6166.
 Estimate box opened, 6091, 6381.
 Meteorological Observatory report, 6087, 6113.
 Minutes, 6092, 6382.
 Office and office hours, 5913.
 Proposal, 6382.

POLICE DEPARTMENT—

Advertisements, 6002, 6050, 6107, 6187, 6452.
 Appointed as Patrolmen, 6074.
 Approved, 5994, 6011, 6027, 6043, 6073, 6102, 6115, 6168, 6182, 6240, 6242, 6314.
 Appointments revoked, 5995, 6027, 6184.
 Account of supplies for Police, 5995, 6011.
 Advance to grade, 6243.
 Bills approved, 6182, 6184, 6241, 6390.
 Concert license granted, 6011, 6291.
 Chief Clerk to answer, 6011, 6027, 6168.
 Department changes, 6028, 6182, 6315, 6390.
 Disapproved, 6011, 6027, 6183, 6240, 6279, 6389, 6390.
 Denied, 6243.
 Full pay granted, 6027, 6044, 6074, 6152, 6168, 6389.

POLICE DEPARTMENT—

Granted, 5995, 6074, 6168.
 Leave of absence granted, 5995, 6011, 6044, 6102, 6182, 6389.
 Laid over, 5995.
 List of appointments, etc., 6027, 6104, 6184, 6362.
 Masquerade hall permits, granted, 6102, 6182, 6314.
 Notice of death, 6102, 6115, 6291.
 On file, 5995, 6027, 6044, 6074, 6115, 6168, 6184, 6241.
 Ordered to be paid, 6103.
 Office and office hours, 5913.
 Proposal of Columbia Engineering Works accepted, 6202.
 Proposal of New York and Queens Electric Light Company accepted, 6291.
 Referred to Chief Inspector, 5994, 6011, 6027, 6044, 6074, 6182, 6240.
 Referred to Comptroller, 5995, 6182.
 Referred to Civil Service Commission, 6027, 6044, 6103, 6240.
 Referred to Auditor, 6184.
 Retired on application, 5995, 6183, 6291.
 Runner license granted, 5995, 6044, 6102, 6103, 6291.
 Resignations accepted, 6011, 6182, 6240.
 Retired on Surgeon's certificate, 6240.
 Special Patrolmen appointed, 6011, 6044, 6102, 6115, 6182, 6183.

RICHMOND, BOROUGH OF—

Advertisements, 6399.
 Local Board, 6091.
 Office and office hours, 5913.
 Reports, 5905, 6043, 6044, 6069, 6076, 6167, 6389.

SINKING FUND—COMMISSIONERS OF—

Approve of renewal of lease from trustees of St. John's German Lutheran Church, 5906.
 Approve of leases, Borough of Brooklyn, 5906.

SINKING FUND—COMMISSIONERS OF—

Authorizing lease of building, No. 751 East 163d street, Borough of The Bronx, 5907.
 Assign to Police Department premises on Centre street, new Police Headquarters Building, 6364.
 Claim of City of New York against Manhattan Beach Hotel, etc., 5909.
 Designate building as new City Prison on Centre street, 5906.
 Lease to City, No. 112 Fulton avenue, Long Island City, Queens Borough Library, 5908.
 Lease to City No. 193 Broadway, Borough of Brooklyn, Department of Bridges, 5908.
 Lease to City, No. 36 Jackson avenue, Long Island City, Borough of Queens, Department of Bridges, 5909.
 Meeting, 5905.
 Office and office hours, 5913.
 Old engine-house assigned to Department of Water Supply, Gas and Electricity, Borough of The Bronx, 5910.
 Pay to Henry W. McVicker bill for services, 5906.
 Renewal of lease, Tottenville, Borough of Richmond, use Police Department, 5907.
 Renewal of lease, Tremont and 3d avenues, Borough of The Bronx, use Coroner, 5907.
 Renewal of lease, No. 209 East 23d street, Borough of Manhattan, College of The City of New York, 5907.
 Renewal of lease, Kings County Jeffersonian Association, 5909.
 Renewal of lease, Brooklyn Disciplinary Training School, 5909.
 Relative to transfer of money from Interest to Redemption Fund, 5909.
 Relative to refunding of Croton water rents, paid in error, 5910.
 Relative to sale of property south side of Brooklyn Bridge, 6362.
 Relative to sale of property, Plymouth and Adams streets, Borough of Brooklyn, 6363.