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THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR,

JOHN J. DELANY, CORPORATION COUNSEL,

EDWARD M. GROUT, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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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, Aymer & Co. | 100 08 |
| W. E. Elderd | 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. Elderd | 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 |
| Haberma, 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 |
| Mooneses, John..... | 873 |
| Herman, Morris..... | 884 |
| Astor, William W..... | 902b |
| Kraft, "Charles" B..... | 927 |

| | |
|-----------------------------|--------|
| New York Infant Asylum..... | 928 |
| Weber, Annie..... | 2,403* |
| 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, Valentino 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 pursuant 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. Fredrich 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. Vogeley & 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 Bleeker 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. Berhard 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 Thoeler, 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 Horrowirz, No. 352 First avenue.
 4539. Aaron Baum, No. 404 Sixth street.
 4543. Samuel Rosenwischer, 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 Zelner, 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. Rudolf 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 Klopper, 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 Stejckal, 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 Bomber, 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 Brunckhorst, 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 Sben, 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 Dalesson, 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. 1993 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 Neyen, No. 99 St. Mark's place.
 5139. John Brady, No. 509 West Fifty-first street.
 5146. Christian Hansler, 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 Stadtmore, No. 88 Hester street.
 5168. Mary Buchsbaum, No. 769 Ninth avenue.
 5181. August Grefe, 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 Milccicz, 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 & Axebroad, 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 Fifteenth 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.
4920. 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 Summer 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 & Thoeler, 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 Schmade, 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 Saslavsky, 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 Schiling, 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 Buhriend, 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.
 6902. 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 Eidlch, 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. Pfenzinger, 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 Troutd, 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.
 Willia 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 disinfector | 500 00 | |
| Dormitory over disinfector building when laboratory is removed | 2,500 00 | |
| Altering Reception Hospital boiler-house into kitchen | 2,500 00 | |
| Wiring disinfector 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 | |
| Borough of Richmond. | | |
| Sewerage, grading and fencing, etc. | 5,000 00 | |
| Brooklyn Office Building. | | |
| Repairs | 6,000 00 | |
| 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 Disinfector, 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 |
| 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. | James Coad, Park Laborer. |
| William H. Mason, Park Laborer. | James Kilkenny, Park Laborer. |
| Gerald Dempsey, Park Laborer. | Henry Diegerich, Park Laborer. |
| Nicholas Teator, Park Laborer. | Luciana Ciellar, Park Laborer. |
| John Hulzhauer, Park Laborer. | Joseph Baylis, Park Laborer. |
| Daniel J. McIntyre, Park Laborer. | Richard McKeown, Park Laborer. |
| William Dailey, Park Laborer. | William Geelan, Park Laborer. |
| John Mulligan, Park Laborer. | Dennis Healey, Park Laborer. |
| William Geoghan, Park Laborer. | Eugene Deering, Park Laborer. |
| William E. Zwisler, Park Laborer. | Nikolaus Herring, Park Laborer. |
| George J. Bermius, Jr., Park Laborer. | Paul Emmidiorta, Park Laborer. |
| Lawrence R. Olney, Park Laborer. | Pasquale Laomi, Park Laborer. |
| Henry Lockman, Park Laborer. | Meciao Malfucchio, Park Laborer. |
| Patrick Curley, Park Laborer. | Vincenzo Saranelli, Park Laborer. |
| Patrick J. Mullen, Park Laborer. | Anton Zangenberg, Park Laborer. |
| George Goehl, Park Laborer. | John Mortimer, Park Laborer. |
| James R. Ryan, Park Laborer. | Henry Schluter, Park Laborer. |
| Charles Taylor, Park Laborer. | Alex Zentgraf, Park Laborer. |
| Anthony Brooks, Park Laborer. | Bernard Estling, Park Laborer. |
| Frank Bolles, Park Laborer. | William A. Hagan, Park Laborer. |
| Thomas McMahon, Park Laborer. | Richard F. Madon, Jr., Park Laborer. |
| Frank Rinear, Park Laborer. | Eugene Esposito, Park Laborer. |
| Gelsomino Conti, Park Laborer. | Archie J. Simpson, Park Laborer. |
| Oswald B. Fischer, Park Laborer. | William H. Meagher, Park Laborer. |
| Antonio Spiciano, Park Laborer. | Daniel Rooney, Park Laborer. |
| James Miley, Park Laborer. | Frank Birmingham, Park Laborer. |
| Joseph Connelly, Park Laborer. | Richard Rusk, Park Laborer. |
| James Bergen, Park Laborer. | John Murray, Park Laborer. |
| Irving C. Fogal, Park Laborer. | Peter Dolan, Park Laborer. |
| Christian Waelton, Park Laborer. | William Graeff, Park Laborer. |
| Henry Wolf, Park Laborer. | Andrew Korner, Park Laborer. |
| Giovani Gamfalo, Park Laborer. | Eugene F. Mahoney, Park Laborer. |
| John A. Gillen, Park Laborer. | Albert Kappauf, Park Laborer. |
| Patrick Hayes, 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 Schoepfenhauser, 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—Nevingston 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, GAETANO D'AMATO, Deputy Chief, Boroughs of Manhattan and The Bronx.
 Branch office, Room 12, Borough Hall, Brooklyn; DANIEL J. GRIFFIN, Deputy Chief, Borough of Brooklyn.
 Branch Office, Richmond Building, New Brighton, S. I., WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.
 Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.
 Supervisor's Office, Park Row Building, No. 21 Park Row, Entrance Room 803, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.
 PATRICK J. TRACY, Supervisor; HENRY MC-MILLEN, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

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

BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 7560 Cortlandt.
 CHARLES V. 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. STORRS, Chief Clerk, Room 11.
Bookkeeping and Awards Division.
 JOSEPH HAAG, Chief Accountant and Bookkeeper.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.
Bureau of Audit—Main Division.

WILLIAM 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.

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 JOHN J. McDONOUGH, Deputy Receiver of Taxes.
 Borough of The Bronx—Municipal Building, Third and Tremont avenues.
 JOHN B. UNDERHILL, Deputy Receiver of Taxes.
 Borough of Brooklyn—Municipal Building, Rooms 2-8.
 JACOB S. VAN WYCK, Deputy Receiver of Taxes.
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 FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.
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 JOHN DEMORGAN, Deputy Receiver of Taxes.

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Office, No. 277 Broadway.
 FREDERICK L. C. KEATING, Commissioner.

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 Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
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 Telephone, Public Improvements, 3454 Franklin.
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Brooklyn.
 No. 42 Court street.
 GEORGE RUSSELL, Chief Clerk.
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 CARL VORDEL, Chief Clerk.
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 Saturdays, 9 A. M. to 12 M.
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

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REGISTER. No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M. JOHN H. J. RONNEK, Register; HENRY H. SHERMAN, Deputy Register. COUNTY CLERK. Nos. 8, 9, 10 and 11 New County Court-house. Office hours from 9 A. M. to 2 P. M. THOMAS L. HAMILTON, County Clerk. HENRY BIRRELL, Deputy. PATRICK H. DUNN, Secretary.

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KINGS COUNTY OFFICES. COUNTY COURT, KINGS COUNTY. County Court-house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10. Court-house. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M. JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges. CHARLES S. DEVOK, Chief Clerk. SURROGATE. Hall of Records, Brooklyn, N. Y. JAMES C. CHURCH, Surrogate. WILLIAM P. PICKETT, Clerk of the Surrogate's Court. Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF. County Court-house, Brooklyn. 9 A. M. to 4 P. M.; Saturdays, 12 M. HENRY HESTERBERG, Sheriff. COUNTY JAIL. Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York. HENRY HESTERBERG, Sheriff. WILLIAM McLAUGHLIN, Warden. DISTRICT ATTORNEY. Office, County Court-house, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M. JOHN F. CLARKE, District Attorney. REGISTER. Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute. MATTHEW E. DOOLEY, Register. PATRICK H. QUINN, Deputy Register. AUGUSTUS W. MAUL, Assistant Deputy Register. JOHN B. SHANAHAN, Counsel. JOHN H. McARDLE, Secretary.

COUNTY CLERK. Hall of Records, Brooklyn, 9 A. M. to 4 P. M. EDWARD KAUFMANN, County Clerk. DENNIS WINTER, Deputy County Clerk. JOSEPH P. DONNELLY, Assistant Deputy County Clerk. Telephone call, 1151 Main. COMMISSIONER OF JURORS. 5 Court-house. JACOB BRENNER, Commissioner. FRANK J. GARDNER, Deputy Commissioner. ALBERT B. WALDRON, Secretary. Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS. Rooms, 7, 9, 10 and 11, Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M. JOHN K. NEAL, Commissioner. D. H. RALSTON, Deputy Commissioner. THOMAS D. MOSSCROP, Superintendent. WILLIAM J. BEATTIE, Assistant Superintendent. PUBLIC ADMINISTRATOR. No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in July, July and August, 9 A. M. to 12 M. WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES. SURROGATE. DANIEL NOBLE, Surrogate. Office at Jamaica. Except on Sundays, holidays and half holidays the office is open between March 31 and October 1 from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M. Surrogate's Court sits on Thursday and Friday of each week except during the month of August, when no court is held. Calendar called at 10 A. M. COUNTY CLERK. County Court-house, Long Island City. County Court opens at 10 A. M. and adjourns at 5 P. M. County Judge's office always open at 336 Fulton street, Jamaica, N. Y. BURT JAY HUMPHREY, County Judge. SHERIFF. County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M. JOSEPH MEYERROSE, Sheriff. HENRY W. SHARKEY, Under Sheriff.

DISTRICT ATTORNEY. Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M. GEORGE A. GREGG, District Attorney. COUNTY CLERK. Jamaica, N. Y., Fourth Ward, Borough of Queens. Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, to 12 M. County and Supreme Court held at the Queens County Court-house, Long Island City. Court opens at 9:30 A. M., to adjourn 5 P. M. DAVID L. VON NOSTRAND, County Clerk. CHARLES DOWNING, Deputy County Clerk. COMMISSIONER OF JURORS. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. EDWARD J. KNAUER, Commissioner. H. HOMER MOORE, Assistant Commissioner. PUBLIC ADMINISTRATOR. No. 103 Third street, Long Island City, 9 A. M. to 5 P. M. CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES. COUNTY JUDGE AND SURROGATE. Terms of Court, Richmond County, 1904. County Courts—STEPHEN D. STEPHENS, County Judge. First Monday of June, Grand and Trial Jury; First Monday of December, Grand and Trial Jury; Fourth Wednesday of January, without a Jury; Fourth Wednesday of February, without a Jury; Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury; Fourth Wednesday of October, without a Jury; —All at the Court-house at Richmond. Surrogate's Court—STEPHEN D. STEPHENS, Surrogate. Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M. Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M. Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M. DISTRICT ATTORNEY. Port Richmond, S. I. Office hours from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M. EDWARD S. RAWSON, District Attorney. COUNTY CLERK. County Office Building, Richmond, S. I., 9 A. M. to 4 P. M. C. L. BOSTWICK, County Clerk. County Court-house, Richmond, S. I., 9 A. M. to 4 P. M. SHERIFF. County Court-house, Richmond, S. I. Office hours, 9 A. M. to 4 P. M. CHARLES J. MCCORMACK, Sheriff. THOMAS A. BANNING, Under Sheriff. COMMISSIONER OF JURORS. Village Hall, Stapleton. CHARLES J. KULLMAN, Commissioner. JOHN J. McCAUGHEY, Assistant Commissioner. Office open from 9 A. M. until 4 P. M.; Saturdays from 9 A. M. to 12 M.

THE COURTS. APPELLATE DIVISION OF THE SUPREME COURT. FIRST JUDICIAL DEPARTMENT. Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M. CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAHAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, Justices; ALFRED WAGSTAFF, Clerk; WILLIAM LAMER, 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. 17. 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. FREDMAN, 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 STRABURY, 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. CRANE, CHARLES A. FLAMMER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, SEWARD BAKER, ALFRED G. OMMEN, CHARLES S. WHITMAN, JOSEPH MOSS. PHILIP BLOCH, Secretary. First District—Criminal Court Building. Second District—Jefferson Market. Third District—No. 69 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue. Seventh District—Fifty-fourth street, west of Eighth avenue.

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

Sixth District—Gates and Reid avenues. Seventh District—Grant street (Flatbush). Eighth District—West Eighth street (Coney Island) Borough of Queens. City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY. First District—Long Island City. Second District—Flushing. Third District—Far Rockaway.

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

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Wm. F. MOORE, Justice. DANIEL WILLIAMS, Clerk. Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business. GEORGE F. ROESCH, Justice. ANDREW LANG, Clerk. Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street. BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk. Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business. DANIEL F. MARTIN, Justice. 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 Twentieth 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 Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between 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 WALTER, JR., Clerk. Clerk's Office open from 9 A. M. to 4 P. M. Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Rockaway Beach. JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk. Court-house, Town Hall, Jamaica. Telephone, 189 Jamaica. Clerk's Office open from 9 A. M. to 4 P. M. Court held on Mondays, Wednesdays and Fridays at 10 o'clock A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton. JOHN J. KENNY, Justice. ANNING S. PRALL, Clerk. Clerk's Office open from 9 A. M. to 4 P. M. Court held each day, except Saturdays, from 10 A. M. Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton. GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk. Clerk's Office open from 9 A. M. to 4 P. M. Court held each day from 10 A. M., and continued until close of business.

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. 828,020 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 lathe 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. 828,010

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 17.8x3.16; 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. 828,010

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 ANNE STREET, 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. 827,03 See General Instructions to Bidders on the last page, last column, of the "City Record."

TION AND JAIL BUILDINGS, LOCATED AT COURT-HOUSE SQUARE, COURT AND ANNE STREET, 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. 827,03 See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF MANHATTAN.

OFFICE OF 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 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 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 WASHINGTON HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS FOR EXTENDING AND CONTINUING BRADHURST AVENUE, FROM ITS PRESENT NORTHERN END NORTHWARD TO THE SPEEDWAY, AT A POINT AT OR ABOUT WHERE ONE HUNDRED AND SIXTY-SECOND STREET WOULD INTERSECT THE SAID SPEEDWAY IF SAID ONE HUNDRED AND SIXTY-SECOND STREET WERE EXTENDED, HAS BEEN FILED IN THIS OFFICE AND IS NOW READY FOR PUBLIC INSPECTION, AND THAT A MEETING OF THE BOARD OF LOCAL IMPROVEMENTS OF THE WASHINGTON HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS WILL BE HELD IN THE BOROUGH OFFICE, CITY HALL, ON THE 11TH DAY OF OCTOBER, 1904, AT 11 A. M., AT WHICH MEETING SAID PETITION WILL BE SUBMITTED TO THE BOARD. JOHN F. AHEARN, President. BERNARD DOWNING, Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 28, 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 WASHINGTON HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS FOR EXTENDING AND CONTINUING BRADHURST AVENUE, FROM ITS PRESENT NORTHERN END NORTHWARD TO THE SPEEDWAY, AT A POINT AT OR ABOUT WHERE ONE HUNDRED AND SIXTY-SECOND STREET WOULD INTERSECT THE SAID SPEEDWAY IF SAID ONE HUNDRED AND SIXTY-SECOND STREET WERE EXTENDED, HAS BEEN FILED IN THIS OFFICE AND IS NOW READY FOR PUBLIC INSPECTION, AND THAT A MEETING OF THE BOARD OF LOCAL IMPROVEMENTS OF THE WASHINGTON HEIGHTS DISTRICT FOR LOCAL IMPROVEMENTS WILL BE HELD IN THE BOROUGH OFFICE, CITY HALL, ON THE 11TH DAY OF OCTOBER, 1904, AT 11 A. 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, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF MANHATTAN, AT THE CITY HALL, ROOM NO. 16, UNTIL 3 P. M., ON WEDNESDAY, OCTOBER 5, 1904.

No. 1. FOR FURNISHING THE NECESSARY LABOR AND MATERIAL FOR MASON, IRON, MARBLE, SLATE, TINNING AND PLASTERING WORK, AND RENOVATING AND TILING IN THE CITY HALL, BOROUGH OF MANHATTAN. The time allowed for fully completing the work will be sixty (60) working days. The security required will be Eight Thousand Dollars.

No. 2. FOR FURNISHING THE NECESSARY LABOR AND MATERIAL TO PERFORM PLUMBING WORK AND TO COMPLETE THE ALTERATIONS TO THE STEAM HEATING APPARATUS IN THE CITY HALL, BOROUGH OF MANHATTAN. The time allowed for fully completing the work will be sixty (60) working days. The security required will be Two Thousand Five Hundred Dollars.

No. 3. FOR FURNISHING THE LABOR AND MATERIAL REQUIRED FOR THE PAINTING, CABINET AND CARPENTER WORK, ORNAMENTAL PLASTER WORK, PARQUET FLOORING AND RUGS, IN THE CITY HALL, BOROUGH OF MANHATTAN. The time allowed for fully completing the work will be sixty (60) working days. The security required will be Five Thousand Dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR THE INSTALLATION OF ELECTRIC LIGHTING AND VENTILATING SYSTEMS IN THE CITY HALL, BOROUGH OF MANHATTAN. The time allowed for fully completing the work will be sixty (60) working days.

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.

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

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 street, between East One Hundred and Eighty-ninth 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. HAFFEN,
 President of the Borough of The Bronx.
 830,01,3,12

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

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:

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

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

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 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 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 BRASS PIPE, FITTINGS, VALVES, TOOLS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until December 31, 1904.

The amount of the security shall be Two Thousand Dollars (\$2,000).

The bidder will state the price of each class of supplies contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The bids will be compared by the total sum of the amounts bid for the several classes of materials and supplies required and awards made by classes.

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

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

JOHN T. OAKLEY,
 Commissioner.
 Dated SEPTEMBER 28, 1904. 829,012

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

NEW YORK, September 26, 1904. NOTICE OF SALE AT PUBLIC AUCTION.

ON FRIDAY, OCTOBER 7, 1904, AT 12 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 50 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.

827,07

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 informal 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.

824,023

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.

824,012

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.

824,012

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, BARBEY, JEROME, SUTTON, BAY THIRTY-FOURTH, BAY THIRTY-SEVENTH, WEST TENTH, EIGHTY-THIRD, EIGHTY-FOURTH, EIGHTY-FIFTH, BAY TWENTY-EIGHTH, BAY TWENTY-NINTH, BAY TWENTY, 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.

821,05

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, Doughty, 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.

821,012

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 streets.

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 said date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides 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 Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M. and on Saturdays from 9 A. M. to 12 M., and all payments made thereon 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.

829,012

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 southerly line of Clark street with the southerly line of Main street; running thence northerly to the point of intersection of the northerly 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 northwesterly 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, 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 27, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when 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.

824,07

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 27, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum, from the date when 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.

824,07

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, 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 assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M. and on Saturdays from 9 A. M. to 12 M., and all payments made thereon 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.

829,012

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 southerly line of Clark street with the southerly line of Main street; running thence northerly to the point of intersection of the northerly 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 northwesterly 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, 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 27, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—

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.

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 northwesterly 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. \$20,011

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 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, 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. \$20, 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, 1893, 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 Boroughs of Manhattan and Queens, and will be delivered to any person applying for the same.

EDWARD A. SLATTERY, Collector of Assessments and Arrears. \$31aw3m

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. \$3,011

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. \$1,011

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. \$1,30

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:

Table with 2 columns: Item description and Amount. Includes 'For supplies and furniture, with patented articles' (\$5,000), 'Regulating, grading, paving (other than asphalt)' (\$15,000), 'School building repairs' (5,000), 'Heating and lighting apparatus' (5,000), 'New buildings—New docks' (25,000), 'Sewers—Dredging and water mains' (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. \$29,018

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. \$23,04

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. \$27,07

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. \$26,005

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:

Table with 2 columns: Class and Amount. 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. \$20,30

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

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, NEW YORK, MARCH 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:

- On all contracts for supplies, 40 per cent. of the estimated cost;
On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;
On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;
On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

CHARLES J. COLLINS, Secretary.

BOROUGH OF BROOKLYN.

NOTICE IS HEREBY GIVEN THAT, IN ACCORDANCE with section 432 of the Charter of The City of New York, the following petition is on file and ready for inspection and will be considered by the Local Boards of the Flatbush and Bushwick Districts, at a joint meeting to be held in the office of the President of the Borough of Brooklyn, Room No. 11, Borough Hall, on Monday, October 10, 1904, at 2.30 P. M.:

- No. 1. To construct sewers as follows:
East Ninety-eighth street, between Sutter avenue and Vienna avenue.
Vienna avenue, between East Ninety-eighth street and Powell street.
Sutter avenue, between Howard avenue and Grafton street.
Blake avenue, between Howard avenue and Barrett street.
Dumont avenue, between Howard avenue and Hopkinson avenue.
Livonia avenue, between Howard avenue and Hopkinson avenue.
Riverdale avenue, between East Ninety-eighth street and Amboy street.
Saratoga avenue, between Dumont avenue and East Ninety-eighth street.
Howard avenue, between Sutter avenue and Livonia avenue.
Grafton street, between Sutter avenue and East Ninety-eighth street.
Barrett street, between Sutter avenue and Riverdale avenue.
Douglass street, between Dumont avenue and Lott avenue.
Ames street, between Dumont avenue and Lott avenue.
Amboy street, between Dumont avenue and Lott avenue, with outlet sewers in:
Tapscott street, between East Ninety-eighth street and Dumont avenue.
Dumont avenue, between Tapscott street and Howard avenue.
Barrett street, between East Ninety-eighth street and Riverdale avenue.

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 DEGRAW 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 PROVOST 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.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.
The amount of security required is One Thousand 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-jointed 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. 827,05

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.

Time for the completion of the work and the 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.
Time for the completion of the work and the 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.

Time for the completion of the work and the 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. 827,05

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.

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 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. 827,05

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. 830,017

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 northerly 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. 830,017

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. 830,017

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 blocks 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 East Thirteenth street and East Fourteenth street; running thence northerly and along the centre line of the blocks 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. 829,015

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises in the block bounded by PLYMOUTH, 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. 830,011

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 blocks 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 north-easterly 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. 829,015

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 29, 1904.

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

JOHN P. DUNN,
Clerk. 822,03

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 14th 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 29, 1904.

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

JOHN P. DUNN,
Clerk. 824,012

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 CAKTER 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, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 14th 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 in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 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. 824,012

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. 822,014

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, 6865, 6866, 6867, 6868, 6869, 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. 822,014

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 amendatory 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 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 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 City of New York, 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 FOURTH 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 SCHEENECTADY 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 (2 1/2) 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 (2 1/2) 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 (2 1/2) 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 (2 1/2) 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 BRIGHTON, 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 (1 1/2) INCH BROKEN STONE OF TRAP ROCK, OR STAN ISLAND SYENITE, AND 350 CUBIC YARDS OF SCREENINGS OF TRAP ROCK, OR STAN 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 STAN 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 (1 1/2) INCH BROKEN STONE OF TRAP ROCK, OR STAN ISLAND SYENITE, AND 350 CUBIC YARDS OF SCREENINGS OF TRAP ROCK, OR STAN 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. 820,04

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 Edgecombe 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-first and Seventy-second 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 Eighty-ninth 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 Edgecombe road; south side of Edgecombe 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 Seventieth 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

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 8180, 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.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

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

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

The contract must be bid for separately.

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

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

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

PUBLIC NOTICE IS HEREBY GIVEN TO ALL persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets, to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before October 11, 1904, at 1 o'clock P. M., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF BROOKLYN.

List 8129, Hendrix street, between Pitkin and Dumont avenues.

List 8130, Mill street, between Henry and Hicks streets.

List 8131, Seventy-second street, between Fort Hamilton and Tenth avenues.

List 8132, Somers street, from Eastern Parkway Extension to Broadway; Sackman street, from Somers street for about 80 feet south.

List 8138, Atkins avenue, between Liberty avenue and Pitkin avenue.

List 8139, Herkimer street, from Jardine place at the end of the cobblestone pavement easterly to William place.

List 8140, Seventy-fourth street, between Tenth avenue and Fort Hamilton avenue.

List 8146, Essex street, between Pitkin avenue and New Lots road.

List 8147, Fulton street, between Crescent street and the Queens County line (Enfield street), Eldert lane.

List 8148, Irving avenue, between Myrtle avenue and Palmetto street.

List 8149, Bleeker street, between Wyckoff and St. Nicholas avenues.

List 8150, Olive street, between Maspeth and Metropolitan avenues.

List 8151, Vermont street, between Jamaica and Sunnyside avenues.

List 8152, Weldon street, between Railroad and Euclid avenues.

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 regrading, 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 regrading, 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 regrading, 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 regrading, 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 Pre- cinct | May 27 | \$66 78 |
| 1904. | | | | | |
| | | Mutual Loan Assn., assignees of F. J. Farrell, agent.... | Repairing heater, Eightieth Pre- cinct | 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 supple- mentary payroll, Public School 26 | May 11 | \$0 61 |
| 8137 | June 21 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Kinder- gartners, May to December, 1900 | June 20 | 45 00 |
| 8214 | 22 | Edward M. Grout, as Comptroller... | Deduction appearing on supple- mentary 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 supple- mentary payroll, Public School 29 | May 11 | \$2 23 |

COUNTY OF NEW YORK.

Supreme Court—First Department—Compensation of Justices from other Districts, 1900.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------|--|------------------|------------|
| 1671 | May 2 | Jay A. Shipley & Co. | Law books, Chapter 115, Laws of 1901 | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|------------------------------------|----------------------------|------------------|---------|
| 25519 | June 22 | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement | June 16 | \$19 74 |

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1901.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|----------------------------------|--|------------------|---------|
| 13177 | Apr. 4 | L. W. Ahrens Company | Stock ledgers, etc. | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|-----------|--|------------------|------------|
| 18354 | May 4 | B. Hopper | In full of Contract No. 3438, for stationery, etc. | Apr. 20 | \$1,078 38 |

BOROUGH OF BROOKLYN.

Salaries of Janitors in All Schools, 1901.

| Warrant 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 | June 7 | \$250 49 |

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1901.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------------------------|-------------------------------------|------------------|---------|
| 1462 | Apr. 19 | Jackson Architectural Iron Works. | Fire escape, etc., Public School 20 | Apr. 9 | \$75 00 |

BOROUGH OF RICHMOND.

Special School Fund—Furniture and Repairs, 1901.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------|------------------|------------------|----------|
| 959 | Apr. 20 | James G. Taylor | Book case | Mar. 10 | \$185 00 |

BOROUGH OF BROOKLYN.

General School Fund, 1901.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|---|------------------|----------|
| 6397 | May 13 | Edward M. Grout, as Comptroller | Deduction appearing, supplementary payroll No. 26 | 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.

| Warrant 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 | 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.

| Warrant 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 | May 6 | \$9 99 |

APPROPRIATION ACCOUNT (A), 1902.

Interest on Revenue Bonds of 1902.

| Warrant 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 | 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 |
| 14080 | 11 | 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. |
|--------------|-------|--|---|-------------------|-----------|--------------|-------|---|---|-------------------|----------|
| 19335 | 1904. | Marian A. Haven.. | Interest on Revenue Bond No. 745, payable May 12, 1904... | 1904. " 3 | 250 00 | 21430 | 1904. | 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 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. | |
|--------------|--------|--|---|-------------------|------------|--------------|
| 22363 | 1904. | 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.... | 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 Rhineland. | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|------------|
| 14741 | Apr. 14 | Phoenix Construction Supply Company | In full of Contract No. 6173, for washed gravel | 1904. Apr. 7 | \$1,264 07 |

PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------|--|-------------------|------------|
| 7877 | June 14 | Murray & Reid..... | In full of Contract No. 6510, for sand | 1904. June 4 | \$1,216 80 |

Repairing Streets and Avenues, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 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 | 1903. Dec. 20 | \$337 60 |

PRESIDENT OF THE BOROUGH OF QUEENS.

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------|-------------------|-------------------|---------|
| 2637 | June 20 | C. A. Van Nostrand. | Coal | 1904. June 13 | \$76 93 |

DEPARTMENT OF BRIDGES.

Supplies and Contingencies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|------------------------------|--|-------------------|----------|
| 18420 | May 5 | New York Telephone Company.. | Telephone service for quarter ending December 31, 1902.... | 1904. Apr. 30 | \$218 98 |

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|--------------|---------|---------------------------------|--------------------------------------|-------------------|---|------------|
| 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 | 4,602 07 |
| | | | | | Total..... | \$1,150 00 |

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1902.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|--------------|---------|------------------------------------|--|-------------------|------------|------------|
| 17979 | May 3 | Murray & Co..... | Hauling pipes | 1904. Apr. 7 | \$575 20 | |
| 25506 | June 22 | Atlantic Alcetraz 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.

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

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1902.

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

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

DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1902.

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

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. | 1904. Feb. 6 | \$22 00 |

BELLEVUE AND ALLIED HOSPITALS.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------|--|-------------------|----------|
| 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 Monhattan. | 1904. Mar. 25 | \$200 00 |

DEPARTMENT OF HEALTH.

BOROUGH OF BROOKLYN.
Hospital Fund, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|--|-------------------|----------|
| 4695 | Apr. 12 | L. H. Marcks..... | In full of Contract No. 6089, for coal | 1903. June 5 | \$570 42 |

TENEMENT HOUSE DEPARTMENT.

Supplies and Contingencies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-------------------------------------|---|-------------------|---------|
| 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. | 1904. Mar. 28 | \$5 80 |

BOARD OF ELECTIONS.

Election Expenses, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------|------------------------------------|-------------------|------------|
| 26252 | June 27 | The Sun..... | Advertising election notices, etc. | 1904. Apr. 15 | \$1,500 00 |

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.
Apparatus, Supplies, etc., 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|-------------------|-------------------|----------|
| 24466 | June 14 | John Wanamaker... | Beds, etc. | 1902. July 11 | \$223 24 |

Salaries—Bureau of Chief of Department, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|--|-------------------|----------|
| 26143 | June 27 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Bureau of Chief of Department, December, 1902 | 1904. June 17 | \$498 00 |

BOROUGH OF BROOKLYN.
Apparatus, Supplies, etc., 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|----------|
| 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 | 1903. 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—Eighth Regiment, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------|-----------------------|-------------------|----------|
| 26666 | June 29 | Emil Jemm..... | Repairing seats | 1904. June 16 | \$126 90 |

Sixty-ninth Regiment, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|-------------------|-------------------|---------|
| 26669 | June 29 | Fred'k. Buse..... | Wood | 1904. June 16 | \$28 00 |

First Naval Militia, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|-------------------|-------------------|---------|
| 25380 | June 21 | Marine Manufacturing and Supply Company | Fittings | 1904. June 16 | \$26 80 |

BOROUGH OF BROOKLYN AND QUEENS.

Fourteenth Regiment—Repairs and Supplies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|-------------------|-------------------|----------|
| 7875 | June 14 | Kellner Bros..... | Carpet | 1904. June 1 | \$189 00 |

Troop "C"—Repairs and Supplies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------------|-------------------|-------------------|---------|
| 8450 | June 27 | Welsbach Gas Lamp Company..... | Mantles | 1904. June 16 | \$12 60 |

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.
Supplies, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------|--|-------------------|----------|
| 16040 | Apr. 21 | Mary A. Curtis.... | Supplies | 1904. Apr. 16 | \$4 12 |
| 16555 | 25 | Queen & Co., Inc.. | Cells, etc. | " 16 | 133 56 |
| 17093 | 27 | Bernard Couson... | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------------------------|-------------------------------------|-------------------|---------|
| 22447 | May 31 | Manhattan Electrical Supply Company. | Electrical installation, office.... | 1904. May 23 | \$35 65 |

Furniture and Repairs of, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|----------------------|-------------------|----------|
| 20464 | May 19 | C. H. Browne..... | Book cases, etc..... | 1904. 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------------------|--|-------------------|---------|
| 20309 | May 18 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Janitors, January 1 to April 30, 1902 | 1904. May 17 | \$85 16 |

Library for the Office of the City Superintendent, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------------|-------------------|-------------------|---------|
| 24393 | June 14 | G. P. Putnam's Sons' | Books | 1904. June 9 | \$26 66 |

BOROUGH OF MANHATTAN.

Special School Fund—Incidental Expenses, 1902.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|----------|
| 13175 | Apr. 4 | L. W. Ahrens Company | Journals, etc. | 1904. 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. Hanshew, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------|---|-------------------|------------|
| 5142 | Apr. 20 | George J. Ryan.... | Supplies | 1904. Apr. 16 | \$6 10 |
| 5143 | | Margaret Davidson. | Supplies | " 16 | 1 76 |
| 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 |
|------|--------|-------------------|----------------------------|-----------------|---------|

BOROUGH OF THE BRONX.

Special School Fund—Fire Alarms, 1902.

| | | | | | |
|------|--------|---------------------------------|-----------------|-----------------|------------|
| 2049 | May 25 | Commercial Construction Company | Fire alarm..... | 1904. May 18 | \$8,500 00 |
|------|--------|---------------------------------|-----------------|-----------------|------------|

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 |
|------|---------|---|---------------------|------------------|--------|

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 supplementary 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 payroll 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 payroll 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 supplementary 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 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 December, 1902 | 1904. Apr. 15 | \$119 00 |
| 6396 | May 13 | Edward M. Grout, as Comptroller... | Deduction appearing on supplementary payroll of Kate Murphy | 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 supplementary 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 December, 1902, inclusive..... | 1904. May 6 | \$26 56 |
| 2769 | June 28 | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary 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 Company | Ink, etc..... | " 17 | 6 00 |
| 22296 | 27 | The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr. | Cards | " 17 | 12 50 |
| 26254 | June 27 | E. A. Tucker Company | 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 Telephone Company.. | Telephone service, 1902..... | 1904. Apr. 13 | \$324 40 |
|------|---------|---|------------------------------|------------------|----------|

COMMISSIONERS OF THE SINKING FUND.

Expenses of, 1902.

| | | | | | |
|-------|--------|-------------------------|---------------|----------------|------------|
| 19246 | May 10 | Martin B. Brown Company | Printing, etc | 1904. May 7 | \$9,935 25 |
|-------|--------|-------------------------|---------------|----------------|------------|

REAL ESTATE.

Expenses of, 1902.

| | | | | | |
|-------|---------|--|--|------------------|----------|
| 26788 | June 29 | Collector of Assessments 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 Ninety-fifth street opening, Fifth avenue, East River..... | 1904. June 23 | \$489 99 |
|-------|---------|--|--|------------------|----------|

Brooklyn Disciplinary Training School, 1902.

| | | | | | |
|------|----|---------------------|------------------------------|-----------------|------|
| 7876 | 14 | James P. Farrell... | Laundry, December, 1902..... | 1904. May 10 | 3 63 |
|------|----|---------------------|------------------------------|-----------------|------|

COUNTY OF NEW YORK.

Institution for the Improved Instruction of Deaf Mutes, 1902.

| | | | | | |
|------|--------|--|---|-----------------|----------|
| 1918 | May 25 | Institution for the Improved Instruction of Deaf Mutes | Allowance made by order of Comptroller Edward M. Grout for reduction made by this Department on Bills rendered during 1902..... | 1904. May 17 | 4,803 74 |
|------|--------|--|---|-----------------|----------|

COUNTY OF KINGS.

Institution for the Improved Instruction of Deaf Mutes, 1902.

| | | | | | |
|------|--------|--|--|-----------------|----------|
| 1930 | May 25 | Institution for the Improved Instruction 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 |
|------|--------|--|--|-----------------|----------|

COUNTY OF QUEENS.

County Contingent Fund, 1902.

| | | | | | |
|------|--------|----------------------|-----------------------------------|------------------|--------|
| 2050 | June 1 | The Newtown Register | Advertising official canvass..... | 1904. Feb. 25 | 146 80 |
|------|--------|----------------------|-----------------------------------|------------------|--------|

Institution for the Improved Instruction of Deaf Mutes, 1902.

| | | | | | |
|------|--------|--|--|-----------------|---------|
| 1932 | May 25 | Institution for the Improved Instruction 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 |
|------|--------|--|--|-----------------|---------|

COUNTY OF RICHMOND.

Institution for the Improved Instruction of Deaf Mutes, 1902.

| | | | | | |
|------|--------|--|--|-----------------|--------|
| 1934 | May 25 | Institution for the Improved Instruction 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 Richmond..... | 1904. May 10 | \$8 88 |
|------|--------|--|--|-----------------|--------|

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 Fire-proofing Company | Steel cabinet..... | 1904. May 24 | 215 00 |
|-------|--------|-----------------------------------|--------------------|--------------|--------|

Supplies and Contingencies—Chamberlain's Office, 1903.

| | | | | | |
|-------|---------|---------------------------------------|---------------------|---------------|-------|
| 25480 | June 22 | Cornelius Van Cott, as Postmaster.... | Postage stamps..... | 1904. June 16 | 61 28 |
|-------|---------|---------------------------------------|---------------------|---------------|-------|

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 Newtown, 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 Wilmot, 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 Company | 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 Company | 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 Company | 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 Company | 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 maintaining the asphalt pavement now in Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth street..... | 1904-7 | 205 23 |
| 16530 | 25 | Warren Scharf Asphalt Paving Company | On account of Contract No. 17,287, for repairing and maintaining 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 Pavement Company... | Restoring asphalt pavement..... | " 21 | 26 84 |
| 17396 | | The Department of Water Supply, Gas and Electricity | 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 maintaining 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 maintaining the asphalt pavement in Seventy-fifth street, from Eighth to Ninth avenues.... | " 12 | 110 97 |
| 23790 | June 9 | The Hastings Pavement Company... | Restoring asphalt pavement..... | " 26 | 46 98 |
| 25372 | 21 | Warren Scharf Asphalt Paving Company | On account of Contract No. 16,011, for repairing and maintaining 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 maintaining 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 maintaining 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. 16,064, for repairing and maintaining 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. 16,063, for repairing and maintaining the asphalt pavement now in Liberty street, from Broadway to One Hundred and Sixteenth street East, etc.... | " 17 | 147 54 |
| 26653 | 29 | Warren Scharf Asphalt Paving Company | On account of Contract No. 16,010, for repairing and maintaining 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. 16,009, for repairing and maintaining 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.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|------------|
| 13272 | Apr. 5 | John H. Meyer.... | On account of Contract No. 7335, for coal..... | Mar. 28 | \$2,193 54 |
| 20160 | May 17 | Johnson Temperature 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-------------------------------|-------------------|-------------------|---------|
| 1465 | Apr. 20 | Keuffel & Esser Company | Paper, etc..... | 1904- Apr. 4 | 58 50 |

PRESIDENT OF THE BOROUGH OF BROOKLYN.

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1903.

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

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

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

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

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Supplies and Repairs, 1903.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--------------------|-------------------|-------------------|---------|
| 2327 | May 27 | G. J. Talleur..... | Brick, etc..... | 1904- May 19 | \$27 00 |

Labor, Maintenance and Supplies, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|----------|
| 1209 | Apr. 4 | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | 1904- Mar. 24 | \$44 10 |
| 1210 | | The New York and New Jersey Telephone 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 78 |
| 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------|-------------------|-------------------|---------|
| 1704 | June 29 | Kolesch & Co. | Cromo prints | 1904. June 24 | \$55 00 |

Supplies and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|---------|
| 842 | Apr. 5 | The New York and New Jersey Telephone Company | Telephone service, October to December, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|---------|
| 840 | Apr. 5 | The New York and New Jersey Telephone Company | Telephone service, etc., for three months ending December 31, 1904 | 1904. Mar. 8 | \$40 11 |
| | | | Less "A" Warrant No. 840, issued April 5, 1904, and canceled May 3, 1904 | " 4 | 40 11 |

BUREAU OF HIGHWAYS.
Labor, Maintenance and Supplies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 830 | Apr. 4 | The New York and New Jersey Telephone 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 Edgewater | 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 Hudson 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 Edgewater | Water supplied for sprinkling March and July, 1903 | " 10 | 209 19 |
| 1528 | | The Crystal Water Company of Edgewater | 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.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 843 | Apr. 5 | The New York and New Jersey Telephone 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|---------|
| 950 | Apr. 20 | The New York and New Jersey Telephone Company | Telephone service six months ending December 31, 1903 | 1904. Apr. 12 | \$89 77 |
| 1390 | May 25 | American Road Roller Company | Machine | May 16 | 360 00 |
| 1391 | | The P. J. Brown Carriage Company | One new buggy | " 10 | 176 00 |
| 1434 | 27 | The New York and New Jersey Telephone Company | Telephone service three months ending December 31, 1903 | " 17 | 40 11 |
| 1454 | June 1 | Mehitable Harrison, administrator of the estate of William H. J. Bodine | 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 William H. J. Bodine | Lease of premises, etc., on Bodine street three months ending October 31 | 1904. Jan. 25 | 62 50 |
| 1687 | 28 | F. W. Devoe & C. T. Reynolds Company | Tracing cloth, etc. | June 16 | 206 56 |
| Total | | | | | \$976 61 |

DEPARTMENT OF BRIDGES.
Supplies and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|------------|
| 14528 | Apr. 12 | E. A. Tucker Company | Bates machine, etc. | 1904. Jan. 29 | \$19 40 |
| 18421 | May 5 | New York Telephone 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 Telephone 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|------------|
| 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 Correction | Fitches, etc. | " 25 | 58 06 |
| 19262 | May 11 | New York Telephone Company | Telephone service, etc., November 24 to October 31, 1903 | May 5 | 7 50 |
| 18231 | 4 | The De La Vergne Refrigerating Machine 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|----------------------------|---|-------------------|----------|
| 1808 | May 11 | New York Telephone Company | Telephone service, April 1 to December 31, 1903 | 1904. May 5 | \$121 80 |

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.
Maintenance Croton Water System, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 12906 | Apr. 4 | American Ice Company | 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. Pleasant, Edward Hennessey, Receiver | State, County and Town taxes for 1903 | " 31 | 263 43 |
| 13038 | | T. C. Culyer | Disbursements, October and November, 1903 | " 26 | 46 02 |
| 13396 | 5 | James G. Brinkman | Disbursements, year ending December 31, 1903 | " 26 | 131 11 |
| 13397 | | Town of Somers, L. Cole Austin, Collector | State, County and Town taxes for 1903 | " 31 | 67 31 |
| 13398 | | Town of Bedford, Frederick H. Vinton, Collector | State, County and Town taxes for 1903 | " 31 | 24 33 |
| 13399 | | School District No. 9, Towns of Patterson and Kent, W. S. Crosby, Collector | School taxes for year ending August, 1904 | " 30 | 29 98 |
| 15094 | | Town of Cortlandt, Charles W. McCutchen, Receiver of Taxes and Assessments | State, County and Town taxes for 1903 | Apr. 11 | 51 19 |
| 18436 | May 5 | The Town of Ossining, 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 Castle, William A. Guinand, Collector | 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., Receiver of Taxes | State, County and City taxes for 1903 | " 14 | 4,782 03 |
| Total | | | | | \$9,128 61 |

Bronx River Works—Maintenance and Repairs, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---------------------|-------------------|---------|
| 13039 | Apr. 4 | The Town of New Castle, N. Y., William A. Guinand, Collector | Taxes for year 1903 | 1904. Mar. 24 | 219 23 |
| 13040 | | The Town of Bedford, N. Y., Frederick 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. Harts-horn, Jr., Receiver of Taxes..... | State, County and Town taxes for 1903 | June 14 | 304 17 |
| Total..... | | | | | \$1,287 47 |

Supplies and Contingencies, 1903.

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

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

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

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|------------|
| 1904. | | | | | |
| 6131 | May 9 | Miss E. B. Close... | Typewriting | May 3 | \$90 00 |
| 6284 | 11 | A. D. Matthews | 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.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|----------------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 1323 | Apr. 8 | Standard Oil Company of New York | Kerosene oil | Mar. 30 | \$7 38 |
| 1837 | May 6 | A. L. Shank..... | Horseshoe, 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.

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

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

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

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

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 |
|-------|----|---|-------|---------------|--------|

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 |
|-------|-------|----------------------|---------|---------------|---------|

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 |
|------|---------|--|--------------------------------|---------------|------------|

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 Higia 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 Higia 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 Higia 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 |
|-------|---------|----------------------------|---------|---------|---------|

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 Fricary, 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 |
|-------|--------|------------------------------|--|---------------|----------|

Burial of Veterans, and Headstones, 1903.

| | | | | | |
|-------|---------|----------------|------------------------|---------|---------|
| 14463 | Apr. 12 | Anna V. Frasch | Burial of Anton Frasch | Mar. 18 | \$35 00 |
|-------|---------|----------------|------------------------|---------|---------|

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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|------------------------------------|---|------------------|------------|
| 18756 | 6 | Abraham & Straus.. | Bowls | 1904. " 28 | 3 58 |
| 18880 | 9 | Continental Hygeia Ice Company.... | On account of Contract No. 6873, for ice (the Peoples' Co-operative Company)..... | 1903. Dec. 15 | 281 04 |
| 18881 | | Continental Hygeia Ice Company.... | In full of Contract No. 6873, for ice (the Peoples' Co-operative Company) | 1904. Jan. 21 | 208 68 |
| Total..... | | | | | \$9,883 74 |

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|------------------------------|------------------|----------|
| 14380 | Apr. 12 | The Kny-Scheerer Company..... | Repairs to truck, etc..... | 1904. 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|---|------------------|----------|
| 14377 | Apr. 12 | Charles Barry..... | Repairs to ambulances, No. 5, etc | 1904. 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|-------------------------|------------------|----------|
| 13134 | Apr. 4 | G. W. Lincoln, Agent | Hospital supplies | 1904. 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------------|--------------------------|------------------|---------|
| 13136 | Apr. 4 | William Crosbie... .. | Repairs to harness | 1904. 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|---|------------------|----------|
| 15193 | Apr. 18 | H. E. Allison, as Medical Superintendent | Maintenance of patients, October 1 to December 31, 1903.. | 1904. Apr. 7 | \$332 69 |

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--------------------|------------------|------------------|----------|
| 4840 | Apr. 15 | Abraham & Straus.. | Supplies | 1904. 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|---|------------------|----------|
| 4837 | Apr. 15 | Peter J. Constant.. | Broom handles | 1904. 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.

| Warrant 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 Warden | 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 Warden | 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|------------|
| 15311 | Apr. 18 | John Wanamaker... .. | Towels, etc..... | 1904. Apr. 12 | \$38 09 |
| 15312 | | T. W. Woolworth & Co..... | Toys, etc..... | " 12 | 27 25 |
| 15648 | 19 | Armstrong Cork Co. | Corks | " 12 | 1 20 |
| 15649 | | R. H. Macey & Co. | Toys | " 12 | 51 64 |
| 15864 | 20 | Curtis & Blaisdell.. | 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 Warden | 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|------------------|------------------|--------|
| 14047 | Apr. 15 | Fiss, Doerr & Carroll Horse Company .. | Horses | 1904. Apr. 6 | 450 00 |

Hospital Fund, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|---|------------------|----------|
| 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 Warden 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 Company | Meat | " 26 | 39 28 |
| 1655 | 3 | Sayles-Zahn Company | On account of Contract No. 6831, for meat | " 26 | 549 54 |
| 1656 | | R. H. Macy & Co. | Buttons | " 26 | 5 28 |
| 1810 | 11 | Siegel, Cooper Company | Pins, etc. | May 4 | 29 67 |
| 1811 | | Sayles-Zahn Company | Provisions | " 4 | 23 24 |
| 1936 | 18 | Sayles-Zahn Company | 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 Telephone Company | Telephone service, June to November 30, 1903 | " 24 | 447 43 |
| 2329 | 9 | H. Buefe | 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 Telephone Company | Telephone service, etc., November 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 1904. | | | | | |
| 4998 | Apr. 8 | Library Bureau | Cabinet | May 21 | \$35 00 |
| 4999 | | J. Warren Mead, Agent and Warden | 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 Telephone Company | Telephone service, October 1 to December 13, 1903 | June 4 | 384 71 |
| 8055 | | The New York and New Jersey Telephone Company | Telephone service, July, August, September and October, 1903 | May 24 | 365 61 |
| Total..... | | | | | \$984 65 |

Disinfection, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|------------|
| 1904. | | | | | |
| 4666 | Apr. 12 | Israeles Empire Stables | Keeping horses, November, 1903, to Jan. 1, 1904 | Apr. 6 | \$50 00 |
| 5000 | 18 | P. Doris | Horseshoeing | " 12 | 22 50 |
| 5001 | | McKisson & Robbins | 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 & Schaefer | Corn | " 20 | 4 05 |
| 5532 | | Frank Mullens | Harnes repairs | " 12 | 17 50 |
| 5533 | | Eugene W. Schefter as Secretary | Disbursements, December, 1903 | " 12 | 2 14 |
| 6286 | May 12 | Gasteiger & Schaefer | Corn | May 3 | 2 70 |
| 6649 | 19 | Gasteiger & Schaefer | Corn | " 11 | 2 70 |
| 6919 | 25 | Gasteiger & Schaefer | 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 & Carroll Horse Company | Horse | June 24 | 250 00 |
| Total..... | | | | | \$1,368 67 |

Hospital Fund, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|------------|
| 1904. | | | | | |
| 4448 | Apr. 7 | John Leffler & Co. | On account of Contract No. 7127, for liquors | 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. Des son | 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 Telephone Company | Telephone service, October 1 to December 31, 1903 | " 4 | 314 98 |
| 8054 | | The New York and New Jersey Telephone 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|-------------------------|-------------------|----------|
| 1904. | | | | | |
| 4878 | Apr. 15 | Norwegian Lutheran Deaconess' Home and Hospital | Ambulance service, 1903 | Apr. 12 | \$100 00 |

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 Telephone Company | Telephone service, June and July, 1903 | May 24 | \$116 07 |
| 2544 | 14 | The New York and New Jersey Telephone Company | Telephone service, August to December 31, 1903 | June 4 | 291 95 |
| Total..... | | | | | \$408 02 |

Disinfection, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-------------------|--|-------------------|----------|
| 1904. | | | | | |
| 1437 | Apr. 18 | S. G. Bishop | Horse | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 1904. | | | | | |
| 2410 | June 3 | The New York and New Jersey Telephone Company | Telephone service, June and July, 1903 | May 24 | \$48 95 |
| 2545 | 14 | The New York and New Jersey Telephone Company | Telephone service, August to December 31, 1903 | June 4 | 111 47 |
| Total..... | | | | | \$160 42 |

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 1904. | | | | | |
| 832 | Apr. 4 | Clark & Baker | Card, index, case, etc. | Mar. 17 | 62 18 |
| 1456 | June 1 | The New York & New Jersey Telephone Company | Telephone service, July to December 31 | May 24 | 188 88 |
| Total..... | | | | | \$251 06 |

Disinfection, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--------------|--|-------------------|---------|
| 1904. | | | | | |
| 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 1904. | | | | | |
| 1388 | May 29 | The Diamond Paste Company | Paste | May 17 | \$10 45 |
| 1457 | June 1 | The New York & New Jersey Telephone Company | Telephone service, July 1 to Dec. 31, 1903 | " 24 | 101 48 |
| Total..... | | | | | \$111 93 |

POLICE DEPARTMENT.

Police Fund, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|--|-------------------|----------|
| 1904. | | | | | |
| 14097 | Apr. 11 | J. H. Timmerman, City Paymaster | Payroll of Patrolman, advanced in grade, Sept. 30, 1903, to Jan. 1, 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 Commissioner, as Treasurer of the Police Pension Fund | Amount of deductions from supplementary 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 Captain, February to December, 1903 | May 2 | 2,540 68 |
| 18187 | 4 | J. H. Timmerman, City Paymaster | Supplementary Payroll of Patrolman, Dec., 1903 | " 3 | 61 34 |
| 19899 | 16 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund | Amount of deductions from Supplementary Payroll for 1904 to be credited to the Police Pension 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 Patrolmen, June 1 to Dec. 31, 1903 | " 27 | 1,443 76 |
| 22663 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Patrolmen, advanced in grade, June 1 to Dec. 31, 1903 | " 27 | 1,443 76 |
| 24612 | June 15 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund | Amount of deductions from Supplementary 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.

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|----------|
| 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 | 46 80 |
| Total..... | | | | | \$171 80 |

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Sweeping and Carting, 1903.

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|----------|
| 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 Thirteenth 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. |
|--------------|--------|-------------------------------|---|-------------------|------------|
| 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.. | 1904. " 20 | 2,300 00 |
| 233630 | 8 | John J. O'Brien... | Disbursements, July to December, 1903 | June 4 | 101 30 |
| Total..... | | | | | \$5,576 32 |

Removal of Snow and Ice, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------|--|-------------------|------------|
| 19714 | May 12 | William Bradley... | On account Contract No. 8115 for removal of snow and ice, December, 1903 | 1904. May 6 | \$3,323 62 |

BOROUGH OF BROOKLYN.

Sweeping and Carting, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|-------------------|-------------------|----------|
| 4295 | Apr. 4 | James Campbell... Department of Correction | Charcoal | 1904. Feb. 19 | \$14 00 |
| 4296 | | | Brooms | " 19 | 357 50 |
| 4759 | 14 | James Dawney..... | Needles | Apr. 8 | 1 15 |
| 7635 | June 8 | Gasteiger & Schaefer | Oat meal | May 31 | 12 82 |
| Total..... | | | | | \$385 47 |

Final Disposition of Material, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|------------|
| 4308 | Apr. 4 | New York Sanitary Utilization Company | Hire of scows, October and November, 1903 | 1904. Feb. 19 | \$775 00 |
| 4309 | | New York Sanitary Utilization Company | Hiring of scows, Aug. 15 to September, 1903 | " 19 | 507 50 |
| 4310 | | Booth Dailey & Ivins | Towing and unloading scows.... | " 19 | 315 00 |
| 4311 | | Brooklyn Sanitary Company..... | Electric Power Cement, June 8 to Oct. 7, 1903..... | Mar. 8 | 115 61 |
| 4312 | | J. G. Crane & Co.. | Towing and unloading scows.... | Jan. 20 | 385 00 |
| 4313 | | J. G. Crane & Co.. | Towing and unloading scows.... | " 20 | 335 00 |
| Total..... | | | | | \$2,433 11 |

Supplies, Rents and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|---------|
| 4239 | Apr. 4 | Brooklyn Sanitary Company..... | Telephone messages, March 7 to June 15, 1903..... | 1904. Mar. 8 | \$55 30 |
| 4240 | | Samuel W. Cornell | Hinges. | Feb. 19 | 31 80 |
| 4241 | | Addison Johnson, Agent and Warden | Sashes | " 19 | 78 70 |
| 4242 | | L. J. Cunningham. | Rent of store, No. 86 Fulton street, December, 1903..... | Mar. 26 | 25 00 |
| 4245 | | Robert H. Taylor.. | Rent of plot, Butler street, 390 feet west of Fifth avenue.... | " 16 | 45 83 |
| 4246 | | East Brooklyn Co-operative Building Association.. | Rent of store, etc., No. 532 Central avenue, November and December, 1903 | " 8 | 60 00 |
| 4249 | | Frank Bollinger... | Rent of No. 17 Grant street, November and December, 1903 | Feb. 19 | 50 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 |
| 4253 | | Herbert I. Bernard, as Agent.. | Rent of store, etc., No. 859 Myrtle avenue, November and December, 1903 | Feb. 19 | 40 00 |
| 4254 | | John Hanley..... | Rent of store, No. 185 Atlantic avenue, November and December, 1903 | " 19 | 60 00 |
| 4257 | | Andrew Hanrahan. | Rent of store, No. 753 Bergen avenue, November and December, 1903 | " 19 | 50 00 |
| 4258 | | Mrs. W. Josephine Murphy | Rent of store, No. 32 Myrtle avenue, November and December, 1903 | " 19 | 70 00 |
| 4261 | | Henry C. Fisher... | Rent of plot, etc., and other building, Thirteenth street, November and December | " 19 | 450 00 |
| 4262 | | Herman Rosen and Julius Jaquet, assignee of Solomon Koplowitz.. | Rent of plot, southwest corner Thatford and Liberty avenues, November and December, 1903 | " 19 | 41 67 |
| 4265 | | Charles Slane..... | Rent of No. 364 Marcy avenue, November and December, 1903 | " 19 | 50 00 |
| 4266 | | Peter J. Murphy... | Rent of No. 784 Park avenue, November and December, 1903 | " 19 | 55 00 |
| 4269 | | Charles W. Abrams | Rent of No. 262 Driggs avenue, November and December, 1903 | " 19 | 60 00 |
| 4270 | | Mariano Esposito.. | Rent of No. 508 Henry street, November and December, 1903 | " 19 | 55 00 |
| 4273 | | Thomas C. O'Brien | Rent of No. 61 Howard avenue, November and December, 1903 | " 19 | 50 00 |
| 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 |
| 4277 | | John J. Pynburn... | Rent of No. 195 Clifton place, November and December, 1903 | " 19 | 50 00 |
| 4278 | | Philip Gull..... | Rent of No. 160 Bedford street, November and December, 1903 | " 19 | 60 00 |
| 4281 | | William J. Morris, as executor..... | Rent of No. 162 Fourth avenue, November and December, 1903 | " 19 | 60 00 |
| 4282 | | J. S. McGarry, as executor | Rent of No. 1006 Fourth avenue, November and December, 1903 | " 19 | 58 33 |
| 4285 | | John W. Tierney... | Rent of No. 228 Graham avenue, November and December, 1903 | " 19 | 60 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|---|-------------------|------------|
| 4286 | | John J. Devine.... | Rent of No. 608 Hart street, November and December, 1903 | 1904. " 19 | 50 00 |
| 4289 | | John J. Brady, as Agent | Rent of No. 728 Hicks street, November and December, 1903 | " 19 | 50 00 |
| 4290 | | Terence Nugent as Agent | Rent of No. 166 S. Fourth street, November and December, 1903 | " 19 | 50 00 |
| 4293 | | Samuel D. Hunter. | Rent of No. 1011 Gates avenue, November and December, 1903 | " 19 | 50 00 |
| 4294 | | James Campbell... Department of Correction | Charcoal | " 19 | 14 00 |
| 4297 | | | Brooms | " 19 | 25 50 |
| 5200 | 21 | Weideman & Conklin | Repairing electric | Apr. 8 | 49 33 |
| 5765 | May 2 | Samuel W. Cornell | Stove grates | " 22 | 2 50 |
| Total..... | | | | | \$2,109 63 |

New Stock—Plant, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------|-------------------|-------------------|---------|
| 44758 | Apr. 14 | James Downey | Harness | 1904. Apr. 8 | \$27 00 |

FIRE DEPARTMENT.

Salaries—Bureau of Chief of Department, 1903.

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

BOROUGH OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc., 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|-------------|
| 12928 | Apr. 4 | Palm, Fletcher & Co. | Ornaments, etc..... | 1904. Mar. 19 | \$150 00 |
| 13395 | 5 | Hartford Rubber Works Company. | Fire, etc. | " 28 | 29 76 |
| 14234 | 11 | Eureka Fire Hose Company..... | In full, Contract No. 9081, for Fire Hose | Apr. 4 | 13,000 00 |
| 14235 | | Jacob F. Oberle.. | Repairing cistern, etc..... | Mar. 28 | 35 07 |
| 14513 | 12 | Frederick Pearce.. | On account Contract No. 8358, for supplies | Apr. 4 | 240 37 |
| 15379 | 18 | International Fire Engine Company | In full, Contract No. 8477, repair shop supplies | " 6 | 2,476 75 |
| 17805 | May 2 | The Sicilian Asphalt Paving Company..... | Restoring pavement | " 14 | 70 95 |
| 18349 | 4 | Charles Cory & Son | Studs, etc., nickel plated..... | " 27 | 42 16 |
| 18671 | 6 | A. Gunnison & Co. | On account Contract No. 7964, for kerosene oil | " 27 | 300 33 |
| 19208 | 10 | Clark & Wilkins.. | In full, Contract No. 7554, kindling wood | May 2 | 140 00 |
| 19398 | 11 | J. Warren Mead, Agent and Warden, etc..... | Chairs, etc. | Apr. 27 | 134 68 |
| 19399 | | Hartford Rubber Works Company. | Tires, etc. | May 2 | 62 50 |
| 21127 | 23 | George N. Reinhardt & Co..... | In full, Contract No. 8439, for forage | " 13 | 328 63 |
| 21443 | 25 | The Woodhouse Manufacturing Company..... | Rope, life nets, etc. | " 13 | 750 00 |
| 22428 | 31 | Department of Correction | Sash, tools, etc..... | " 19 | 87 08 |
| 22413 | | Consolidated Rubber Tire Company | Tires reset, etc. | " 19 | 120 75 |
| 23332 | June 6 | Sebastian Wagon Company..... | Wagon | " 26 | 275 00 |
| 24467 | 14 | The Republic Rubber Company..... | In full, Contract No. 9106, for Hose | June 8 | 19,625 00 |
| 25233 | 20 | Hartford Rubber Works | Solid Tires..... | " 8 | 47 00 |
| 25322 | 21 | J. A. Shephard & Son | Ladders | " 13 | 63 00 |
| 25408 | | Frederick Pearce.. | In full, Contract No. 8458, for supplies | " 13 | 2,379 38 |
| 25831 | 23 | Pure Oil Company. | On account Contract No. 7964, for kerosene oil, A. Gunnison & Co., contractors..... | " 1 | 246 86 |
| 26721 | 29 | Schilderachter Carriage Company.... | Wagon | " 1 | 300 00 |
| Total..... | | | | | \$40,905 27 |

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|-------------|
| 4227 | Apr. 4 | Pure Oil Company. | Oil | 1904. Mar. 24 | \$69 30 |
| 4228 | | Leonard Ruoff.... | Rent of premises, Rockaway avenue, near Flatlands avenue Oct. 1 to Dec. 31, 1903..... | Jan. 12 | 175 00 |
| 4229 | | The New York and New Jersey Telephone Company.. | Telephone service, Oct. 1 to Dec. 31, 1903..... | Feb. 4 | 1,970 13 |
| 4454 | 7 | Columbia & Defender Fire Extinguisher Company | Fire extinguishers..... | Mar. 24 | 115 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 |
| 5936 | | Frederick Pearce.. | In full, Contract No. 8488, for supplies for Fire Alarm Telegraph | " 26 | 334 41 |
| 6288 | 12 | Oscar Schlegel Manufacturing Company..... | Paint | Feb. 4 | 116 33 |
| 6289 | | Daniel J. Ryan.... | In full, Contract No. 8648, for altering of building Engine Co. No. 120..... | Apr. 5 | 3,449 00 |
| 6458 | 16 | A. C. Becker..... | Plumbing work..... | " 28 | 49 00 |
| 6656 | 19 | A. Gunnison & Co. | On account Contract No. 7963, kerosene oil | " 27 | 4 58 |
| 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 |
| 7420 | | P. J. Langler..... | Wheelwright supplies..... | " 25 | 34 80 |
| 7421 | | George Hildebrand. | In full, Contract No. 9033, alteration, etc., to quarters of Engine No. 126..... | Mar. 24 | 4,698 00 |
| 7683 | 9 | The Republic Rubber Company.... | In full, Contract No. 9107, for Rubber Tire Hose..... | June 6 | 9,180 00 |
| 7872 | 14 | P. J. Langler..... | Wheelwright supplies..... | " 6 | 270 00 |
| 8611 | 29 | William Gockey & Son | In full, Contract No. 8481, alteration, etc., fireboat "Seth Low," etc..... | " 6 | 2,090 00 |
| 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. |
|--------------|---------|--|--|-------------------|------------|
| | | | | 1904. | |
| 4453 | Apr. 7 | Mechanics' Bank of Brooklyn, N. Y., assignee of Gasteiger & Schaefer | On account of Contract No. 9144, for forage. | 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 |
|-------|--------|-------------------|--|------------------|----------|

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 |
|-------|---------|------------|-------------|-----------------|----------|

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 |
|-------|--------|----------------|------------|-----------------|--------|

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 |
|-------|---------|-----------------|-----------------|------------------|----------|

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 and 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 | 152 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 | | Maquin - 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. |
|--------------|-------------|---|---|-------------------|------------|
| | | | | 1904. | |
| 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 |
|------|--------|--|---|------------------|----------|

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 Berris 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 69 |
| 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 |
|------|--------|--|---|-----------------|----------|

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 |
| 73919 | 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. Shal-low | 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 | 8 | Agnes E. Demonde | Telephoning | " 23 | 70 |
| 13914 | | Morgan Washburn | Telephoning | " 25 | 1 30 |
| 14481 | 12 | Mac Halsted Beat-tys | 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. | 20 | 3 00 |
| 16380 | 22 | Louis B. Sussuma. | Disbursements September, 1903. | Apr. 16 | 10 00 | 17514 | | C. W. Lyon | Postage | 20 | 10 80 |
| 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 Typewriter 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 | 18299 | | The American News Company | Ink | 26 | 1 22 | |
| 16647 | | Western Union Telegraph Company | Messenger services, Aug. 29, 1903. | " 26 | 1 57 | 18992 | 9 | The J. W. Pratt Company | Binding Journals | 26 | 242 16 |
| 16648 | | Western Union Telegraph Company | Messenger services, November and December, 1903. | " 19 | 2 44 | 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 | 1 42 | 20679 | 20 | M. Gleason | Feed | May 5 | 25 10 |
| 16650 | | John Polhemus Printing Company | Record, books indexed A. | " 19 | 8 44 | 20889 | 233 | Metropolitan Express Company | Expressage, September, 1903. | Dec. 24 | 47 85 |
| 16651 | | Andrew Mowbray | Boarding horse, December, 1903. | " 20 | 25 00 | 23512 | June 7 | Charles Baeszler | Boarding horse, etc., October, November, 1903. | Apr. 19 | 58 15 |
| 16652 | | R. R. Bowker | Trade list, annual, etc. | " 20 | 4 50 | 23513 | | Charles Baeszler | Boarding horse, etc., December, 1903. | " 20 | 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 | June 8 | 174 00 |
| 16910 | | John H. Haaren | Disbursements, December, 1903. | " 20 | 6 74 | 24089 | 10 | Eastern District Messenger Company | Messenger service, October and November, 1903. | " 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 | | Ruther 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. | Aug. 13 | 1,298 30 |
| 16918 | | Frederick W. Mar. | Telephone calls, September to December, 1903. | " 20 | 1 50 | 24269 | | Oswold Schlockon | Disbursements, December, 1903. | June 8 | 1 70 |
| 16919 | | Hugo Newman | Telephone calls, October to December, 1903. | " 20 | 6 90 | 24270 | | Antionette C. Simonson | Disbursements, December, 1903. | " 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 Rckwood | 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. | " 19 | 645 05 | 24274 | | Henry Ludwig, Jr. | Disbursements, September to December, 1903. | " 8 | 1 60 |
| 16924 | | Derby Desk Company | Index cabinet | " 20 | 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. Barberic | 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, Business Address Company | Delivering minutes | " 8 | 20 |
| 17140 | | The J. W. Pratt Company | On account of Contract No. 6813, for printing, etc. | " 20 | 1,457 88 | 24735 | 5 | The Globe-Wernicke Company | Indexes, etc. | " 16 | 6 55 |
| 17141 | | American News Company | Ink, etc. | " 20 | 6 36 | 26539 | 28 | Charles Baeszler | Boarding horse, etc., October 10 to December 10, 1903. | Apr. 19 | 55 00 |
| 17142 | | Darwin L. Bardwell | Expressage | " 20 | 48 | | | | | | \$9,678 58 |
| 17143 | | Emma L. Wagenseil | Disbursements, September to December, 1903. | " 20 | 1 30 | | | | | | |
| 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 | 14393 | 12 | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, year 1903. | Apr. 11 | \$544 00 |
| 17149 | | Niagara Clip Company | Paper clips | " 20 | 10 89 | 14568 | 13 | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, January 1 to March 8, 1903. | " 11 | 90 66 |
| 17150 | | Neostyle Company | Supplies | " 20 | 7 00 | 14569 | | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, October 5 to December 10, 1903. | " 11 | 76 00 |
| 17151 | | Yost Writing Machine Company | Pads | " 20 | 12 00 | 14570 | | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, July 1 to August 14, 1903. | " 11 | 82 50 |
| 17152 | | James Lee | Disbursements | " 20 | 1 62 | 14571 | | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, year 1903. | " 11 | 116 00 |
| 17153 | | The Engineering News Publishing Company | Subscription | " 20 | 5 00 | 14572 | | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, October 26 to November 30, 1903. | " 11 | 158 67 |
| 17154 | | Elliott & Fisher Company | Repairing machine | " 20 | 50 | 14573 | | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, October 5 to December 10, 1903. | " 11 | 102 48 |
| 17155 | | John Dwyer | Disbursements | " 20 | 7 00 | 16671 | 25 | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, July 27 to 31, 1903. | " 25 | 31 09 |
| 17156 | | The Smith-Premier Typewriter Company | Repairing machine | " 20 | 1 50 | 17498 | 29 | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, October 10 to December 31, 1903. | " 23 | 36 00 |
| 17157 | | Mary C. V. Connelly | Disbursements | " 20 | 70 | 17499 | | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, September 15 to December 21, 1903. | " 23 | 167 66 |
| 17158 | | Remington Typewriter Company | Copies of testimony, etc. | " 20 | 10 50 | 17931 | May 3 | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, September 15 to December 21, 1903. | " 23 | 88 00 |
| 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 | | H. A. M. A. C. H. E. R. 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---------------------------------|---|-------------------|----------|
| 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 21, 1903. | " 23 | 167 66 |
| 17931 | May 3 | J. H. Timmerman, City Paymaster | Supplementary payroll of janitors, September 15 to December 21, 1903. | " 23 | 88 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 2, 1903 | May 12 | 106 08 | 14782 | 14 | Lizzie E. Rector... | Supplies | 8 | 2 76 | |
| 19632 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of janitors, October 1 to December 21, 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 | | R. Boniface..... | Supplies | " 8 | 3 34 | |
| 18312 | | The University of Chicago Press... | Syllabus | " 25 | 12 50 | 15048 | | Nellie Dean..... | Supplies | " 8 | 10 58 | |
| 18313 | | L. W. Ahrens Company | Rubber bands | " 25 | 3 60 | 15049 | | Charlotte W. Dennis | Supplies | " 8 | 12 03 | |
| 18314 | | Goetz & Co. | Rent of piano, January 5 to February 23, 1903. | " 25 | 15 00 | 15050 | | Agnes Daley..... | Supplies | " 8 | 12 75 | |
| 18315 | | Thomas McKeown.. | Piano cover, etc. | " 25 | 81 00 | 15051 | | Mary F. McAleer.. | Supplies | " 8 | 4 19 | |
| 18316 | | The Macmillan Company | Books | " 25 | 55 00 | 15052 | | John W. Wright... | Supplies | " 8 | 15 00 | |
| 18317 | | A. Hafelin..... | Tuning piano, Public School 2. | " 25 | 1 25 | 15053 | | Arthur Johnson & Co. | Supplies | " 8 | 2 67 | |
| 18318 | | The Weber Piano Company | Tuning piano, Public School 7. | " 25 | 2 75 | 15054 | | Bernard Cronson.. | Supplies | " 8 | 6 90 | |
| 18319 | | T. Y. Crowell & Co | Book | " 25 | 33 34 | 15055 | | Katherine A. McCann | Supplies | " 8 | 3 52 | |
| 18320 | | Charles Lurch.... | Tuning piano, Public School 3. | " 25 | 1 25 | 15056 | | B. W. Purcell.... | Supplies | " 8 | 4 74 | |
| 19168 | 10 | The Mashansky Press. | Printing, etc. | May 5 | 45 00 | 15057 | | Eliza S. Pell..... | Supplies | " 8 | 4 90 | |
| 19711 | 13 | Charles Beseler Company | On account of Contract No. 9029, for lanterns, etc. | " 5 | 1,785 00 | 15230 | 18 | The Kny-Scheerer Co. | On account of Contract No. 7154, for supplies | " 8 | 161 36 | |
| 20503 | 199 | Charles Holt..... | On account of Contract No. 7159, for supplies | " 5 | 12 06 | 15665 | 19 | H. Block..... | Supplies | " 14 | 3 50 | |
| 21259 | 244 | Bloomingtondale Bros. | Screen | " 18 | 5 98 | 15735 | 20 | U. I. Secord..... | Postage | " 14 | 2 00 | |
| 22104 | 27 | Albert S. Bickmore | Slides, etc. | " 18 | 291 05 | 15736 | | E. Steiger & Co... | Supplies | " 14 | 22 95 | |
| 22105 | | T. Frederick Jackson | Electric work, Hall of the Board of Education | " 18 | 76 00 | 16041 | 21 | Louis Grodzinsky.. | Supplies | " 14 | 2 05 | |
| 22702 | 31 | Max Levenson & Son | Binding books, etc. | " 24 | 16 00 | 16042 | | I. Friedland..... | Supplies | " 14 | 2 90 | |
| 24730 | June 16 | Rockwood Photographer | Flashlight pictures | June 10 | 171 00 | 16043 | | Esther N. Watson.. | Supplies | " 14 | 46 58 | |
| 24731 | | Harper & Bros. | Books | " 10 | 10 80 | 16044 | | Lillian A. Young.. | Supplies | " 14 | 7 06 | |
| 24732 | | Richard Evans... | Books | " 10 | 9 45 | 16045 | | Clara L. Law..... | Supplies | " 14 | 17 08 | |
| 24733 | | Globe School Book Company | Books | " 10 | 15 00 | 16046 | | Ida Ikelheimer.... | Supplies | " 14 | 7 50 | |
| 24734 | | Harriet R. Dailey.. | Expressage | " 10 | 50 | 16047 | | William T. Comstock | Supplies | " 14 | 3 50 | |
| 24990 | 17 | J. B. Lippincott Company | Books | " 10 | 13 34 | 16048 | | Eugene Dietzgen.. | Supplies | " 14 | 11 00 | |
| 24991 | | Dennison & Son.. | Books | " 10 | 3 25 | 16049 | | Kate Devine..... | Postage | " 14 | 2 80 | |
| 25302 | 20 | Globe School Book Company | Books | " 15 | 6 00 | 16050 | | Mary O'Brien.... | Supplies | " 14 | 7 63 | |
| 25303 | | The Macmillan Company | Books | " 14 | 18 00 | 16556 | 25 | George W. Montgomery | On account of Contract No. 7168, for supplies | " 8 | 1 60 | |
| 26333 | 27 | The J. W. Pratt Company | Books, etc. | " 22 | 568 24 | 17094 | 27 | The Kny-Scheerer Company | On account of Contract No. 8623, for supplies | " 8 | 25 50 | |
| | | | | | Total..... | \$4,087 63 | 17287 | 28 | Abraham & Straus. | On account of Contract No. 8455, for supplies | " 8 | 34 20 |
| Recreation in Public School Buildings, 1903. | | | | | | 17560 | 29 | Mary O'Connor.. | Postage, etc. | " 26 | 4 72 | |
| 1904. | | | | | | 17846 | May 2 | Newson & Co.... | Supplies | " 26 | 10 80 | |
| 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 | 46 00 | |
| 21267 | 24 | Narragansett Machine Company.. | Bolts, etc. | " 18 | 4 90 | 18128 | 3 | Adeline E. Simpson | Supplies | " 26 | 3 32 | |
| | | | | | Total | \$11 90 | 18129 | L. E. Knott Apparatus Company.. | Supplies | " 26 | 31 85 | |
| BOROUGH OF MANHATTAN. | | | | | | 18130 | | Hammacher, Schlemmer & Co. | Supplies | " 26 | 72 60 | |
| Special School Fund—Supplies, 1903. | | | | | | 18131 | | Rand, McNally & Co. | Supplies | " 26 | 28 80 | |
| 1904. | | | | | | 18132 | | Sullivan, Drew & Co. | Supplies | " 26 | 4 20 | |
| 13140 | 4 | Abraham & Straus. | On account of Contract No. 6993, for supplies | Mar. 22 | \$22 92 | 18133 | | Stoertz Bros..... | Supplies | " 26 | 25 20 | |
| 13141 | | D. C. Heath & Co. | On account of Contract No. 7160, for supplies | " 22 | 10 00 | 18134 | | Bausch & Lomb Optical Company. | Supplies | " 26 | 1 50 | |
| 13142 | | Isobel M. Bole.... | Supplies | " 23 | 8 89 | 18135 | | H. Goldberg..... | Supplies | " 26 | 4 15 | |
| 13143 | | Fanny D. Perkins.. | Supplies | " 23 | 28 63 | 18136 | | John Greig..... | Supplies | " 26 | 28 80 | |
| 13144 | | Eva G. Bedell.... | Supplies | " 23 | 18 64 | 18137 | | The Macmillan Company | On account of Contract No. 7117, for supplies | Mar. 22 | 33 00 | |
| 13145 | | Edith A. McIntyre | Supplies | " 23 | 10 39 | 18138 | | Elizabeth S. Harris | Supplies | Apr. 26 | 67 | |
| 13146 | | Mary V. McNulty.. | Supplies | " 23 | 33 88 | 18139 | | Alice Jackson.... | Supplies | " 26 | 5 15 | |
| 13147 | | Bertha E. Perkam.. | Supplies | " 23 | 17 01 | 18140 | | Charles F. Herrmann | Supplies | " 26 | 4 65 | |
| 13148 | | Julia A. Dunne... | Supplies | " 23 | 12 03 | 18141 | May 3 | B. G. Hughes & Bros. | Supplies | " 26 | 37 20 | |
| 13149 | | Nellie Dean..... | Supplies | " 23 | 18 48 | 18142 | | F. W. Devoe and C. T. Reynolds | Supplies | " 26 | 65 28 | |
| 13150 | | Sophie Cohen.... | Supplies | " 23 | 8 44 | 18143 | | Central Scientific Company | Supplies | " 26 | 18 50 | |
| 13151 | | Emma H. Crane.... | Supplies | " 23 | 39 04 | 18144 | | Charles E. Dressler and Bro. | Supplies | " 26 | 40 00 | |
| 13152 | | Ida McM. Austin.. | Supplies | " 23 | 6 13 | 18145 | | The Kny-Scheerer Company | Supplies | " 26 | 40 | |
| 13153 | | Elma Baylos..... | Supplies | " 23 | 17 61 | 18192 | 4 | G. P. Putnam's Sons | Supplies | " 26 | 72 00 | |
| 13437 | 6 | Milton Braulley Company | On account of Contract No. 6996, for supplies | " 26 | 1 60 | 18355 | | Marvin R. Pearsall | On account of Contract No. 6756, for supplies | " 26 | 32 00 | |
| 13438 | | Wayner Typewriter Company | On account of Contract No. 7201, for supplies | " 22 | 50 00 | 18356 | | D. Goldstein.... | Supplies | " 26 | 3 50 | |
| 13439 | | A. G. Spalding & Bros. | Gymnasium apparatus, etc. | " 23 | 619 25 | 18543 | 5 | Eimer & Amend.. | On account of Contract No. 8750, for supplies, etc. | " 26 | 585 92 | |
| 13624 | 7 | D. Goldstein.... | Supplies | " 26 | 1 70 | 18544 | | Bausch & Lomb Optical Company | On account of Contract No. 8614, for supplies, etc. | " 26 | 47 12 | |
| 13625 | | Henry L. Bantelman | On account of Contract No. 7200, for supplies | " 31 | 10 19 | 18545 | | Silver, Burdett & Co. | On account of Contract No. 6997, for supplies, etc. | " 26 | 43 20 | |
| 13626 | | Wyckoff, Seamons & Benedict | On account of Contract No. 7214, for supplies | " 26 | 250 00 | 18546 | | C. J. Mills..... | Supplies | " 26 | 70 | |
| 13834 | 8 | H. Goldberg..... | Supplies | " 29 | 6 20 | 18753 | 8 | New Jersey Car Spring & Rubber Company | On account of Contract No. 6800, for supplies | " 26 | 55 45 | |
| 13835 | | Henry E. Jenkins.. | Disbursements, May 4 to October 23, 1903. | " 31 | 4 61 | 18754 | | Richardson, Smith & Co. | On account of Contract No. 6991, for supplies | " 26 | 95 62 | |
| 13836 | | John Doty..... | Disbursements, November 2 to December 31, 1903. | " 31 | 6 00 | 18755 | | Robert C. Ogden.. | On account of Contract No. 7923, for supplies | " 26 | 23 27 | |
| 13975 | 9 | Margaret Murray.. | Supplies | " 26 | 9 19 | 18939 | 9 | Oscar Birnbattum.. | Supplies | May 3 | 2 03 | |
| 13976 | | P. J. Foster..... | Supplies | " 26 | 15 00 | 18940 | | William J. O'Shea. | Supplies | " 3 | 12 20 | |
| 14178 | 11 | Nineteenth Ward Bank, assignee of Matthew J. Tobin | On account of Contract No. 6787, for supplies | " 22 | 168 50 | 18941 | | Anna M. Lamb.... | Supplies | " 3 | 9 03 | |
| 14531 | 12 | Harriet Pond..... | Supplies | " 23 | 28 18 | 18942 | | Ella T. McCue.... | Supplies | " 3 | 1 25 | |
| 14714 | 13 | Bates Numbering Machine Company | Supplies | Apr. 8 | 1 75 | 19128 | 10 | Joseph A. Tripp.. | Supplies | " 3 | 1 34 | |
| 14715 | | Department of Correction | Supplies | " 8 | 14 98 | 19579 | 12 | The Kny-Scheerer Company | On account of Contract No. 7154, for supplies | " 26 | 29 04 | |
| 14716 | | Eimer & Amend.. | On account of Contract No. 8750, for supplies, etc. | " 8 | 2 43 | 19697 | 13 | Hammacher, Schlemmer & Co. | On account of Contract No. 7017, for supplies | " 26 | 75 91 | |
| 14717 | | L. E. Knott Apparatus Company.. | On account of Contract No. 8750, for supplies, etc. | " 8 | 7 00 | 20604 | 20 | Maynard, Merrill & Co. | On account of Contract No. 7072, for supplies | " 26 | 58 06 | |
| BOROUGH OF MANHATTAN. | | | | | | 20605 | | Maynard, Merrill & Co. | On account of Contract No. 7166, for supplies | " 26 | 84 | |
| Special School Fund—Supplies, 1903. | | | | | | 20830 | 23 | The American News Company | Supplies | May 17 | 27 90 | |
| 1904. | | | | | | 20831 | | Dennison Manufacturing Company. | Supplies | " 17 | 7 37 | |
| 13140 | 4 | Abraham & Straus. | On account of Contract No. 6993, for supplies | Mar. 22 | \$22 92 | 20832 | 26 | Benjamin Vert.... | Disbursements | " 17 | 2 74 | |
| 13141 | | D. C. Heath & Co. | On account of Contract No. 7160, for supplies | " 22 | 10 00 | 21769 | | Silver, Burdett & Co. | On account of Contract No. 7102, for text books, etc. | " 19 | 2 68 | |
| 13142 | | Isobel M. Bole.... | Supplies | " 23 | 8 89 | 21770 | | W. M. Fleischman. | On account of Contract No. 6804, for supplies | " 19 | 34 50 | |
| 13143 | | Fanny D. Perkins.. | Supplies | " 23 | 28 63 | 22444 | 31 | George W. Montgomery | On account of Contract No. 7168, for supplies | Apr. 26 | 5 12 | |
| 13144 | | Eva G. Bedell.... | Supplies | " 23 | 18 64 | 22445 | | Abraham & Straus. | On account of Contract No. 6993, for supplies | May 19 | 5 75 | |
| 13145 | | Edith A. McIntyre | Supplies | " 23 | 10 39 | 22446 | June 2 | Andrew W. Edson | Supplies | " 21 | 3 50 | |
| 13146 | | Mary V. McNulty.. | Supplies | " 23 | 33 88 | 23034 | | Charles M. Early.. | On account of Contract No. 6967, for supplies | Apr. 26 | 11 55 | |
| 13147 | | Bertha E. Perkam.. | Supplies | " 23 | 17 01 | 23035 | | Silver, Burdett & Co. | On account of Contract No. 6997, for supplies | May 19 | 178 33 | |
| 13148 | | Julia A. Dunne... | Supplies | " 23 | 12 03 | 23094 | 3 | J. L. Hammett Company | On account of Contract No. 7028, for supplies | " 19 | 19 00 | |
| 13149 | | Nellie Dean..... | Supplies | " 23 | 18 48 | | | | | | | |
| 13150 | | Sophie Cohen.... | Supplies | " 23 | 8 44 | | | | | | | |
| 13151 | | Emma H. Crane.... | Supplies | " 23 | 39 04 | | | | | | | |
| 13152 | | Ida McM. Austin.. | Supplies | " 23 | 6 13 | | | | | | | |
| 13153 | | Elma Baylos..... | Supplies | " 23 | 17 61 | | | | | | | |
| 13437 | 6 | Milton Braulley Company | On account of Contract No. 6996, for supplies | " 26 | 1 60 | | | | | | | |
| 13438 | | Wayner Typewriter Company | On account of Contract No. 7201, for supplies | " 22 | 50 00 | | | | | | | |
| 13439 | | A. G. Spalding & Bros. | Gymnasium apparatus, etc. | " 23 | 619 25 | | | | | | | |
| 13624 | 7 | D. Goldstein.... | Supplies | " 26 | 1 70 | | | | | | | |
| 13625 | | Henry L. Bantelman | On account of Contract No. 7200, for supplies | " 31 | 10 19 | | | | | | | |
| 13626 | | Wyckoff, Seamons & Benedict | On account of Contract No. 7214, for supplies | " 26 | 250 00 | | | | | | | |
| 13834 | 8 | H. Goldberg..... | Supplies | " 29 | 6 20 | | | | | | | |
| 13835 | | Henry E. Jenkins.. | Disbursements, May 4 to October 23, 1903. | " 31 | 4 61 | | | | | | | |
| | | | | | | | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--------------------------------|--|------------------|------------|
| 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, 1904," instead of the appropriation: "Special School Fund, Borough of Manhattan Supplies, 1903" | | |
| 24074 | 10 | E. M. Griswold | Supplies | June 3 | 9 18 |
| 24203 | 13 | Joseph D. Reardon | Supplies | " 6 | 9 64 |
| 24370 | 14 | The Kny-Scheerer | On account of Contract No. 7154, for supplies | " 9 | 1 00 |
| 25283 | June 20 | Abraham & Straus | On account of Contract No. 6993, for supplies | May 9 | 650 42 |
| 25284 | | Ludwig Szkop | Supplies | May 19 | 1 86 |
| 25285 | | Alice V. Farle | Supplies | June 16 | 101 40 |
| 25286 | | John J. O'Reilly | Supplies | " 16 | 6 20 |
| 25287 | | Ellen T. O'Brien | Supplies | " 16 | 10 00 |
| 25437 | | Katherine Bevier | Supplies | " 16 | 2 70 |
| 25438 | | Hammacher & Co. | Supplies | " 16 | 2 00 |
| 25439 | | Lottie A. Norcott | Supplies | " 16 | 1 20 |
| 25440 | | The Kny-Scheerer Company | Supplies | " 16 | 2 00 |
| 25656 | | Bleyer & Bros. | Supplies | " 16 | 8 00 |
| 25657 | | Travers Bros. Company | Supplies | " 16 | 2 38 |
| 25894 | | Mary A. Rogers | Supplies | " 16 | 9 45 |
| 25895 | | Mary V. McNulty | Supplies | " 20 | 1 76 |
| 25896 | | Reskin Bros. | Supplies | " 16 | 18 58 |
| 26265 | 27 | Eimer & Amend | On account of Contract No. 8750, for supplies etc. | " 16 | 319 50 |
| 26266 | | Mrs. Lizzie T. Spafford | Supplies | " 18 | 2 92 |
| 26267 | | Mary E. O'Keefe | Supplies | " 26 | 3 50 |
| 26268 | | W. F. O'Callaghan | Supplies | " 20 | 2 11 |
| 26269 | | Idellette Carpenter | Supplies | " 20 | 2 25 |
| 26270 | | Lillian A. Young | Supplies | " 20 | 2 22 |
| 26271 | | John L. Fruauf | Supplies | " 20 | 6 59 |
| 26291 | | Alida S. Williams | Supplies | " 20 | 10 50 |
| 26783 | 29 | Silver, Burdett & Co. | On account of Contract No. 7102, for textbooks, etc. | " 20 | 8 29 |
| Total | | | | | \$5,113 36 |

Special School Fund—General Repairs, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|---|------------------|--------|
| 1904. | | | | | |
| 13171 | 4 | Charles H. Rabe | On account of Contract No. 8055, for alterations, etc., to Public School 3 | Mar. 18 | 452 20 |
| 13170 | | Charles H. Rabe | In full of Contract No. 8055, for alterations, etc., to Public School 3 | " 18 | 126 30 |
| 13660 | 7 | Frank J. Fee | Gas fitting, Public School 28 | " 30 | 62 00 |
| 13661 | | Louis Fuchslocher | Leader, etc., Public School 56 | " 30 | 31 00 |
| 13662 | | Alfred Whiteley | Electric bells, etc., Public School 76 | " 30 | 65 00 |
| 13903 | 8 | Edward J. O'Connor & Co. | Radiator, DeWitt Clinton High School annex | " 30 | 22 00 |
| 13904 | | John Neal's Sons | Repairing heating apparatus Public School 121 | " 30 | 299 00 |
| 13905 | | Greason Manufacturing Company | Repairing leaders, Public School 28 | " 30 | 117 00 |
| 13906 | | The Wells & Newton Company | Repairing heating apparatus Public School 168 | " 30 | 121 00 |
| 13907 | | John Spence Company | Gas fitting, Public School 89 | " 30 | 15 00 |
| 13908 | | James J. Cooke & Bro. | Plumbing work, Public School 18 | " 30 | 14 50 |
| 14010 | 9 | Edward J. Renchan | Repairing sink, etc., DeWitt Clinton High School | " 30 | 12 80 |
| 14011 | | J. Fielder | Repairing doors, etc., Public School 57 | " 30 | 20 00 |
| 14012 | | J. Fielder | Repairing locks, etc., Public School 170 | " 30 | 10 00 |
| 14182 | 11 | Charles H. Rabe | On account of Contract No. 7561, for alterations, etc., to Public School 67 | Apr. 5 | 673 20 |
| 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 |
| 14184 | | Charles H. Rabe | In full of Contract No. 7561, for alterations, etc., to Public School 67 | Apr. 5 | 118 80 |
| 14729 | 13 | James J. Cooke & Bro. | Gas fitting, etc., Public School 96 | " 8 | 23 00 |
| 14791 | 14 | The New York Edison Company | Electric current, November 28 to December 30, 1903 | " 8 | 98 99 |
| 15062 | 15 | J. A. O'Brien | Removing obstructions, etc., Public School 68 | " 8 | 45 00 |
| 15063 | | Thomas F. Maher | Clearing pipe, etc., Public School 83 | " 8 | 15 00 |
| 15252 | 18 | Sarnya Engineering Company | Electric light work, etc., Public School 72 | Feb. 18 | 18 00 |
| 15253 | | Rossmann & Bracken Company | Plumbing, etc. | Apr. 12 | 4 18 |
| 15254 | | Lorenzo & Byrns | Gas range, Girls' Technical High School annex | " 8 | 40 00 |
| 15255 | | Blake & Williams | Repairing heating apparatus, Public School 33 | " 8 | 399 00 |
| 15256 | | Hull, Grippen & Co. | Putting on hinges, etc., Public School 50 | " 8 | 15 25 |
| 15257 | | Monroe M. Golding | Repairing toilet | " 8 | 6 00 |
| 15258 | | Evans, Almirall & Co. | Repairing heating apparatus, Public School 79 | Mar. 30 | 147 00 |
| 15259 | | James Powers | Locks, etc. | Apr. 8 | 9 14 |
| 15260 | | John Neals' Sons | Heating closets, Public School 70 | " 8 | 3 49 |
| 15261 | | Thomas McKeown | Repairing locks, etc., Public School 150 | " 8 | 17 24 |
| 15262 | | N. Hirschfeld | New locks, etc., Public School 75 | " 8 | 5 40 |
| 15666 | 19 | James Power | Partition, etc., Public School 180 | " 8 | 328 00 |
| 15667 | | Thomas McKeown | Enclosing elevators, Wadleigh High School | " 16 | 5 00 |
| 16117 | 21 | Manhattan Electrical Supply Company | Globes, etc., Public School 160 | " 16 | 5 00 |
| 16119 | | Rubin Solomon & Son | On account of Contract No. 9544, for alterations, etc., Public School 70 | " 14 | 193 80 |
| 16118 | | Rubin Solomon & Son | In full of Contract No. 9544, for alterations, etc., Public School 70 | " 14 | 79 20 |
| 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 |
| 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|-------------|
| 1904. | | | | | |
| 16290 | | A. Doncomb | Repairing clock, etc., DeWitt Clinton High School | " 16 | 40 00 |
| 16291 | | W. H. C. Russell | Repairing closet, Public School 13 | " 16 | 8 30 |
| 16292 | 22 | W. J. Kirkpatrick | Repairing doors, Public School 68 | " 16 | 9 97 |
| 16293 | | Benfield & Milne Manufacturing Company | Signs, various Public School | " 16 | 19 00 |
| 16568 | 25 | Sarnya Engineering Company | Electric work, Public School 54 | " 8 | 244 00 |
| 16856 | 26 | Frank J. Fee | On account of Contract No. 9027, for item 2, cooking rooms, etc., at various Public Schools | " 16 | 462 40 |
| 17571 | 29 | Hotz & Casey | Plumbing, Public School 28 | " 23 | 9 90 |
| 17572 | | Marine Engine & Machine Company | Arc fuses, etc., Public Schools 96 and 158 | " 23 | 17 64 |
| 17573 | | George Kessler | Plumbing, etc., Public Schools 122 | " 23 | 25 95 |
| 17591 | | Leonh Mahlmann | Repairing door, Public School 122 | " 23 | 6 30 |
| 17592 | | F. A. Cook & Son | Carpenter work, Public School 80 | " 23 | 9 50 |
| 17894 | May 2 | Frank J. Fee | In full of Contract No. 9027, for items 2, cooking rooms, closets, etc., at various Public schools | " 16 | 81 60 |
| 17895 | | New York Belting & Packing Company | Piston packing, Hall of the Board of Education | " 23 | 39 00 |
| 18213 | 4 | Alberene Stone Company, assignee of John Wood | Cleaning drain pipe, etc., Public School 16 | " 13 | 44 00 |
| 18214 | | Greason Manufacturing Company | Leader, etc., Public School 158 | " 23 | 28 75 |
| 18215 | | P. Greene | Gas fitting, Public School 76 | " 23 | 47 00 |
| 18948 | 9 | R. Federroll | Roofing, Public School 33 | May 2 | 50 00 |
| 18901 | | Reis & O'Donovan | Electric work, Public School 2 | " 2 | 72 50 |
| 19142 | 10 | John Neals' Sons | Repairing heating apparatus, Public School 158 | " 2 | 350 00 |
| 19877 | 16 | Neptune B. Smyth | On account of Contract No. 7309, for alterations, etc., to Public School 74 | " 5 | 331 50 |
| 19878 | | Neptune B. Smyth | On account of Contract No. 7309, and in full for alterations, etc., to Public School 17 | Nov. 16 | 108 00 |
| 19879 | | Neptune B. Smyth | On account of Contract No. 7309, and in full for alterations, etc., to Public School 26 | " 16 | 88 95 |
| 19880 | | Neptune B. Smyth | On account of Contract No. 7309, and in full for alterations, etc., to annex DeWitt Clinton High School | Aug. 11 | 216 45 |
| 19881 | | Neptune B. Smyth | On account of Contract No. 7309, and in full for alterations, etc., to Public School 129 | Nov. 24 | 72 90 |
| 19882 | | Neptune B. Smyth | In full of Contract No. 7309, for alterations to Public School 74 | 1904. | |
| 20631 | 20 | L. Jacobson | General repairs, Public School 41 | May 5 | 132 00 |
| 20641 | | T. J. McCormack | Fresh air box, etc., Public School 73 | " 13 | 35 00 |
| 20850 | 23 | John Kolemik, Jr. & Co. | Repairs, Public School 158 | " 13 | 69 00 |
| 20851 | | E. Moorhouse | Radiators, Public School 28 | " 13 | 53 00 |
| 21319 | 24 | Frank J. Fee | Repairing cistern, etc., Public School 184 | " 13 | 104 00 |
| 21361 | | T. J. McCormack | Fitting up cooking room, Public School 73 | " 13 | 314 00 |
| 21803 | 26 | Blake & Williams | Repairing heating apparatus, Public School 51 | " 18 | 230 00 |
| 21804 | | Andy P. Sidulsky | Repairing cellar door, etc., Public School 140 | " 18 | 7 50 |
| 21805 | | Monroe M. Golding | Plumbing, Boys' High School | " 18 | 50 04 |
| 21806 | | A. Mark | Glass, Public School 14 | " 18 | 7 25 |
| 21807 | | S. L. Martineaud | Repairing wall, etc. | " 18 | 24 75 |
| 21808 | | D. Thompson | Repairing roof, etc., Public School 169 | " 18 | 118 00 |
| 22448 | 31 | Thomas McKeown | Repairing windows, etc., Public School 10 | " 19 | 223 00 |
| 23207 | June 6 | Sprague Electric Company | Springs for brush holders, Public School 29 | June 1 | 2 77 |
| 23208 | | M. Bersinger | Repairing locks, Public School 25 | " 1 | 50 |
| 23491 | 7 | William Anderson | Flag pole, Public School 43 | " 1 | 40 00 |
| 23492 | | P. Greene | Globes, etc., Public School 74 | " 1 | 9 99 |
| 23730 | 8 | Fred. G. Lax | Re-covering awnings, etc. | " 1 | 108 70 |
| 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 |
| 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 |
| 25677 | 22 | John Byrns | Plumbing work, Hall of the Board of Education | " 16 | 3 85 |
| 26292 | 27 | John H. Goetschins | On account of Contract No. 8161, for alterations, etc., Public School 126 | " 18 | 390 15 |
| 26293 | | John H. Goetschins | On account of Contract No. 8161, and in full for alterations, etc., Public School 125 | 1903. | |
| 26294 | | John H. Goetschins | In full of Contract No. 8161, for alterations, etc., Public School 126 | Dec. 11 | 257 70 |
| 26294 | | John H. Goetschins | In full of Contract No. 8161, for alterations, etc., Public School 126 | 1904. | |
| 26295 | | John H. Goetschins | On account of Contract No. 8161, and in full for alterations, etc., Public School 29 | June 18 | 218 85 |
| 26295 | | John H. Goetschins | On account of Contract No. 8161, and in full for alterations, etc., Public School 29 | 1903. | |
| 26295 | | John H. Goetschins | On account of Contract No. 8161, and in full for alterations, etc., Public School 29 | Nov. 17 | 139 55 |
| Total | | | | | \$11,262 47 |

Special School Fund—Furniture and Repairs of, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------------------------|--|------------------|------------|
| 1904. | | | | | |
| 13172 | Apr. 4 | C. H. Browne | Closet, etc. | Mar. 23 | 80 00 |
| 13842 | 8 | The Fred. Macey Company, Limited | Locking device, etc. | Feb. 25 | 57 34 |
| 13979 | 9 | S. L. Martineaud | Building cases, etc., Public School 17 | Mar. 29 | 337 00 |
| 14730 | 13 | L. E. Atherton | Removing furniture | Apr. 8 | 74 00 |
| 15678 | 19 | H. W. Schumacher | Cleaning clocks, etc. | " 8 | 28 00 |
| 15770 | 20 | J. Warren Mead, Agent and Warden | Desks, etc., Public School 20 | " 8 | 1,940 20 |
| 16120 | 21 | Slatington Slate Company | Blackboards, Public School 54 | " 8 | 224 75 |
| 16369 | 22 | J. Weiss | Repairing desks, etc., Public School, 46 | " 16 | 3 50 |
| 17286 | 28 | H. W. Schumacher | Repairing clocks, etc. | " 23 | 41 50 |
| 17593 | 29 | O. Rockefeller | Repairing desks, etc., Public School 186 | " 23 | 81 00 |
| 18229 | May 4 | American School Furniture Company | Book cases | " 23 | 227 00 |
| 20266 | 18 | C. H. Browne | Book cases | May 13 | 39 50 |
| 20465 | 19 | O. Rockefeller | Desks, etc. | " 13 | 10 00 |
| 21858 | 26 | O. Rockefeller | Repairing furniture, Public School 179 | " 19 | 10 00 |
| 22536 | 31 | C. H. Browne | Book cases | " 23 | 101 00 |
| 25695 | June 22 | C. H. Browne | Book cases | June 16 | 38 00 |
| Total | | | | | \$3,292 79 |

Special School Fund—Pianos and Repairs of, 1903.

| Warrant 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... | Tuning pianos | " 8 | 18 00 |
| 19887 | May 16 | Hardman, Peck & Co. | Removing pianos, etc. | " 8 | 18 00 |
| | | | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------|---|------------------|------------|
| 26501 | June 28 | Nicholas L. Stokes. | On account of final payment on Contract No. 7490, for coal. | 1904. June 20 | \$7,000 00 |

Special School Fund—Lighting, 1903.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------------|---|------------------|----------|
| 19247 | May 10 | Patrick Keenan, as Chamberlain | Transfer of amount of "A" Warrant 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 |

Special School Fund—Compulsory Education, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--------------------------------|--|------------------|----------|
| 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 |
| 19538 | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------|--|------------------|---------|
| 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. Catterson.. | 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 Ideeheimer. | 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 |

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|--|------------------|------------|
| 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 | Rockefeller 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. Robertson | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|--|---------|---|---|------------------|----------|
| 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 Warden 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------|---|------------------|------------|
| 2380 | June 13 | Olin J. Stephens... | On account of Contract No. 7527, for coal | 1904. June 8 | \$2,881 54 |

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------------|---|------------------|----------|
| 4179 | Apr. 4 | Mabel Stone..... | Milk, etc. | 1904. Mar. 23 | \$44 82 |
| 4180 | | Margaret Loring | Supplies | " 23 | 5 61 |
| 4181 | | Dike | Supplies | " 23 | 3 32 |
| 4181 | | Sarah E. Dwyne... | Supplies | " 23 | 69 83 |
| 4182 | | Helen A. Galford.. | Supplies | " 23 | 26 89 |
| 4183 | | Maybell P. Perry.. | Supplies | " 23 | 11 75 |
| 4184 | | American Ice Company | Ice, September, October and November, 1903 | " 23 | 7 23 |
| 4185 | | Rodriquez Bros.... | Groceries | " 23 | 3 60 |
| 4186 | | Remington Type-writer Company. | Adjusting machine | " 23 | 36 67 |
| 4187 | | The Kny Scheerer Company | Botanical supplies | " 23 | 7 50 |
| 4188 | | Charles Holt.... | Book | " 23 | 3 00 |
| 4189 | | M. Hamilton.... | Repairing sewing machine | " 23 | 1,510 63 |
| 4190 | | Hammacher, Schlemmer & Co. | On account of Contract No. 7017, for supplies | " 23 | 47 02 |
| 4191 | | D. C. Heath & Co. | On account of Contract No. 7160, for supplies | " 23 | 98 21 |
| 4192 | | Abraham & Straus. | On account of Contract No. 6993, for supplies | " 23 | 64 50 |
| 4193 | | C. S. Braisted.... | On account of Contract No. 7099, for supplies | " 23 | 20 40 |
| 4194 | | American Book Company | On account of Contract No. 7199, for supplies | " 23 | 4 10 |
| 4195 | | Geo. W. Montgomery | On account of Contract No. 7168, for supplies | " 23 | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|--|---|-------------------|---------|---|---------|---|--|-------------------|---------|
| 4196 | | D. J. Barry & Co. | On account of Contract No. 7169, for supplies | 1904- " 23 | 8 86 | 5943 | 4 | Alexander Spingarn | Supplies | 1904- 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 | 6 54 |
| 4813 | 15 | Emma L. Wagenseil | Postage | " 8 | 2 62 | 8452 | | Alman G. Merwin | Postage stamps, 1903 | " 22 | 2 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 | " 8 | 4 58 | 8457 | | Margaret J. Mc- Covey | Postage stamps, September 14 to December 14, 1903 | " 22 | 5 55 |
| 4819 | | Frederic W. Mar. | Supplies | " 8 | 5 88 | 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 | Oct. 21 1903 | 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 | Mar. 24 1904 | 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 | 28 | William S. Mills | Postage stamps, 1903 | " 22 | 2 97 |
| 5011 | 19 | Benj. H. Sanborn & Co. | Supplies | " 12 | 24 00 | 8542 | | Abraham & Straus | On account of Contract No. 8455, for supplies | " 20 | 7 14 |
| 5012 | | F. W. Devoe & C. T. Reynolds Company | 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..... \$7,795 52 | | | | | |
| 5145 | | Laura Black | Postage | " 14 | 1 66 | <i>Special School Fund—General Repairs, 1903.</i> | | | | | |
| 5146 | | Margaret Davidson | Postal expenses | " 14 | 3 92 | 4504 | Apr. 8 | Samuel W. Cornell | Hardware | 1904- Mar 30 | \$7 50 |
| 5147 | | Annie E. Hull | Postal expenses | " 14 | 3 94 | 4505 | | Bedford Repair and Construction Com- pany | Putting up partition, etc., Public Schools 99 and 94 | " 30 | 310 00 |
| 5148 | | Thomas F. Downey | Postal expenses | " 14 | 5 00 | 4533 | | Standard Plumbing Supply Company | Brackets | " 18 | 25 50 |
| 5149 | | Eleanor E. Elliott | Postal expenses | " 14 | 80 | 4534 | | Herman & Grace | Wire net work | " 30 | 60 00 |
| 5150 | | E. M. Griswold | Supplies | " 14 | 9 49 | 4805 | 15 | Evans, Almirall & Co. | Repacking flanges, etc., Public School 89 | Apr. 8 | 19 36 |
| 5151 | | D. C. Heath & Co. | Supplies | " 14 | 36 00 | 4806 | | F. Frederick Jack- son | On account of Contract No. 7929, for installing electric light, Public School 19 | " 7 | 394 83 |
| 5152 | | Silver Burdett | On account of Contract No. 7102, for books | " 12 | 11 60 | 4807 | | F. Frederick Jack- son | On account of Contract No. 7929, for installing electric light, Public School 19 | " 7 | 467 50 |
| 5153 | | Silver Burdett | On account of Contract No. 6997, for supplies | " 4 | 88 08 | 4808 | | F. Frederick Jack- son | On account of Contract No. 7929, for installing electric light, Public School 19 | " 7 | 549 90 |
| 5219 | 21 | Sally S. Johnson | Supplies | " 14 | 23 89 | 4825 | | Edgard B. Stidd | Repairing ceiling, Public School 90 | " 8 | 26 00 |
| 5220 | | Mary T. Dowd | Supplies | " 14 | 5 45 | 4936 | 18 | George O. Montoe | Sash cord, various schools | " 8 | 16 16 |
| 5254 | 22 | D. A. Dower | On account of Contract No. 6854, for supplies | " 12 | 41 60 | 4937 | | George O. Monroe | Door checks, Public Schools 87 and 3 | " 8 | 35 50 |
| 5255 | | New Jersey Car Spring and Rub- ber Company | On account of Contract No. 6800, for supplies | " 14 | 16 60 | 4938 | | George O. Monroe | Glass, etc., Public School 29 | " 8 | 7 49 |
| 5346 | 23 | Geo. W. Montgom- ery | On account of Contract No. 7168, for supplies | " 12 | 25 63 | 5130 | 20 | Hantell & Veir | On account of Contract No. 8601, for installing electric light wiring, Public School 8 | Mar. 31 | 510 00 |
| 5347 | | Bausch-Lomb Opti- cal Company | On account of Contract No. 8614, for general apparatus and supplies | " 14 | 3 50 | 5131 | | Hantell & Veir | In full of Contract No. 8601, for installing electric light wiring, Public School 8 | " 31 | 90 00 |
| 5486 | 26 | The Kny-Scheerer Company | On account of Contract No. 8623, for general apparatus and supplies | " 4 | 12 82 | 5214 | 21 | James Burgers | Repairing window cords, Public School 30 | Apr. 16 | 7 60 |
| 5487 | | J. J. Callahan | On account of Contract No. 6885, for supplies | " 14 | 21 44 | 5234 | | American Radiator Company | Grate bars, Public School 112 | " 16 | 8 23 |
| 5769 | May 2 | Henry Ludwig, Jr. | Disbursements, September 9 to December 10, 1903 | " 25 | 4 50 | 5235 | | James Burgers | Glass | " 16 | 18 90 |
| 5770 | | Ruth E. Granger | Disbursements, 1903 | " 25 | 24 15 | 5236 | | James Burgers | Carpenter work | " 16 | 7 50 |
| 5771 | | M. Louise Rock- wood | Disbursements, January 1, 1903 to January 1, 1904 | " 25 | 4 78 | 5237 | | Joseph Campbell | Placing shades, Public School 132 | " 16 | 25 37 |
| 5772 | | May E. Quinn | Disbursements, January 1, 1903 to January 1, 1904 | " 25 | 6 00 | 5238 | | Standard Plumbing Supply Company | Stove bolts, Shop | " 16 | 4 96 |
| 5773 | | George G. Ryan | Disbursements, 1903 | " 25 | 5 75 | 5239 | | Bmj. Shelton | Keys, Public School 34 | " 16 | 1 50 |
| 5774 | | Lyman A. Best | Disbursements, July 23 to Decem- ber 15, 1903 | " 25 | 9 54 | 5320 | 23 | Benfield & Milne Mfg. Company | Signs, various schools | " 16 | 14 00 |
| 5775 | | Edith Horton | Disbursements, September and December, 1903 | " 25 | 1 56 | 5321 | | Peter J. Powers | Repairing lamps, various schools | " 16 | 120 00 |
| 5776 | | American Book Company | On account of Contract No. 7167, for books | " 25 | 11 04 | 5468 | 26 | M. Hobs | Repairs to roof, Public School 41 | " 16 | 330 00 |
| 5777 | | E. Steiger & Co. | On account of Contract No. 7164, for supplies | " 26 | 91 85 | 5469 | | Rothar & Carey | Cleaning cellar, Public School 85 | " 16 | 145 15 |
| 5778 | | A. V. Benoit | On account of Contract No. 7213, for supplies | " 26 | 9 50 | 5470 | | Frank M. Walsh | Building fence, Public School 127 | " 16 | 160 00 |
| 5779 | | D. J. Barry & Co. | On account of Contract No. 7169, for supplies | " 25 | 4 29 | 5834 | May 3 | Samuel Gorlitz | Repairing roof, Public School 109 | " 23 | 250 00 |
| 5837 | 3 | F. Kinzenhauser | Magazine | " 25 | 1 05 | 5835 | | Wm. Isaac's Sons | Glazing | " 23 | 5 50 |
| 5838 | | William J. Plant | Carting | " 25 | 2 00 | 5836 | | G. Hardenburgh | Repairing window sash, Public School 103 | " 23 | 55 00 |
| 5839 | | Mary E. O'Brien | Postage, September to December, 1903 | " 25 | 2 30 | 5941 | 4 | William H. Swif | Repairs to roof, Public School 16 | " 23 | 445 00 |
| 5840 | | L. Castelvichi & Co. | Plaster cast | " 25 | 28 50 | 6130 | 9 | James Nelley | Repairs, Public Schools 84 and 76 | May 2 | 29 65 |
| 5841 | | The New Home Ma- chine Company | Machines | " 25 | 51 00 | 6290 | 12 | O. H. A. Milbau | Repairing roof | " 2 | 295 00 |
| 5842 | | The Kny-Scheerer Company | Supplies | " 25 | 33 77 | 6293 | | Geo. G. Cook | Repairing roof, Public School 56 | " 2 | 165 00 |
| 5843 | | The Macmillan Company | On account of Contract No. 7117, for supplies | Mar. 24 | 80 | 6462 | 16 | Chas. Schirmeister | Water closets, Girls' High School | " 10 | 200 00 |
| 5844 | | The Macmillan Company | On account of Contract No. 7117, for supplies | " 24 | 107 00 | 6463 | | Frank M. Walsh | Building fence, Public School 27 | " 10 | 85 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|------------|
| 6464 | | Philip Doup & Co. | Pipes and fittings, Public School 136 | 1904. " 10 | 17 00 |
| 6657 | 19 | Mullon Bros. | Ash hoist doors, Public School 113 | " 13 | 45 00 |
| 6926 | 25 | Edgar B. Stidd | New door, etc., Public School 73 | " 19 | 38 50 |
| 6927 | | Corcoran & Paishall | Plumbing work | " 19 | 9 85 |
| 6928 | | George G. Cook | Repairing roof, etc., Public School 74 | " 13 | 265 00 |
| 6929 | | S. W. Cornell | Hardware, Shop | " 18 | 9 90 |
| 6930 | | P. H. Fagan | Repairing pavement, Public School 123 | " 19 | 195 00 |
| 6931 | | John J. O'Mara | Plumbing supplies, Public School 56 | " 18 | 6 91 |
| 6932 | | Dominick Defilippe | Locks | " 19 | 3 25 |
| 6933 | | George O. Monroe | Repairing locks, Public School 137 | " 19 | 4 25 |
| 6934 | | Max Brennan | Glazing, Public School 123 | " 19 | 1 80 |
| 6935 | | W. R. Ostrander & Co. | Repairs, Public School 26 | " 13 | 5 30 |
| 6936 | | Bay Ridge Hardware Company | Glazing | " 18 | 10 76 |
| 6937 | | Fred E. Jaeger | Repairing roof | " 13 | 320 00 |
| 7159 | 27 | Bedford Repair and Construction Company | Partitions | " 19 | 187 00 |
| 7416 | June 3 | Nathan Levin | Glazing, Public School 140 | " 23 | 8 85 |
| 7417 | | Wm. H. Swift | Repairing roof, Public School 119 | " 19 | 78 00 |
| 7418 | | Dominick Defilippe | Glazing, Public School 1 | " 23 | 22 00 |
| 7637 | 8 | Geo. G. Cook | Repairs to roof, Public School 1 | June 1 | 215 00 |
| 7638 | | George W. Wilson | Repairs to roof | " 1 | 24 50 |
| 7639 | | Edgar B. Stidd | 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 1904. | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|--|------------------|------------|
| 4479 | Apr. 7 | Ambrose E. Barnes | Mirror, etc., various schools | 1904. Mar. 30 | \$17 75 |
| 4480 | | Ambrose E. Barnes | Piano stool | Mar. 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 | Amorose 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.

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

| Warrant 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.

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|----------------------------|--|------------------|---------|
| 4657 | Apr. 12 | Blythebourne Water Company | Water, July 1 to January 1, 1904, various public schools | 1904. Apr. 5 | \$40 00 |

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|----------------------------|--|------------------|------------|
| 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 & Bernston | 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 |
| 2593 | | 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.

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------|---|-------------------|----------|
| | | | | 1904. | |
| 1196 | Apr. 4 | Clarence E. Meloney | Disbursements, October and November, 1903 | Mar. 21 | \$99 31 |
| 2250 | May 25 | Clarence E. Meloney | Disbursements, December, 1903 | May 19 | 43 56 |
| | | | Total | | \$142 87 |

Special School Fund—Water, 1903.

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

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

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

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------|---|------------------|------------|
| 1194 | | Hardman, Peck & Co. | On account of Contract No. 9318, for supplying new pianos, Items 1 and 2. | 1904. | |
| | | | | " 5 | 634 95 |
| 1523 | June 9 | Hardman, Peck & Co. | On account of Contract No. 9896, for supplying new pianos, Items 1 and 2. | June 2 | 112 50 |
| Total | | | | | \$1,497 00 |

Special School Fund—Water, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|---|--------------------------------------|------------------|----------|
| 1089 | May 3 | The Crystal Water Company of Edgewater, S. I. | Water, August 1 to December 30, 1903 | Apr. 19 | \$146 85 |
| 1090 | | National Prohibition Park Company | Water, 1903, Public School 30 | " 19 | 34 38 |
| 1091 | | South Shore Water Works Company | Water, July 1 to December 31, 1903 | " 19 | 25 00 |
| Total | | | | | \$206 23 |

Special School Fund—Compulsory Education, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------|--|------------------|---------|
| 1385 | May 25 | Clarence E. Meloney | Disbursements, November and December, 1903 | May 19 | \$18 30 |

BOROUGH OF MANHATTAN.
General School Fund, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|--|------------------|----------|
| 12890 | Apr. 4 | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 53 | Mar. 22 | \$40 61 |
| 12891 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 106 | " 22 | 51 |
| 12892 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 39 | " 22 | 4 74 |
| 12801 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School | " 22 | 55 00 |
| 12894 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 17 | " 22 | 7 22 |
| 12895 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 121 | " 22 | 64 |
| 12896 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 168 | " 22 | 4 77 |
| 12897 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Wadleigh High School | " 22 | 22 10 |
| 13427 | 6 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 119, Grammar Department, November, 1903 | Apr. 5 | 7 00 |
| 14059 | 11 | J. H. Timmerman, City Paymaster | Supplementary payroll of various public schools, January to December, 1903 | " 8 | 2,057 79 |
| 14062 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of C. A. Levy, Public School 18 | Mar. 22 | 5 00 |
| 14389 | 12 | J. H. Timmerman, City Paymaster | Supplementary payroll of Commercial High School, March, 1903 | Apr. 11 | 9 17 |
| 14564 | 13 | J. H. Timmerman, City Paymaster | Supplementary payroll of absence excused, September to December, 1903 | Mar. 22 | 4,336 50 |
| 15303 | 18 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 20, Grammar Department, November and December, 1903 | Apr. 16 | 20 00 |
| 16843 | 20 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 160, Primary Department, March, 1903 | " 23 | 68 00 |
| 17927 | May 3 | J. H. Timmerman, City Paymaster | Payroll of absence excused, September to December, 1903 | " 20 | 2,072 58 |
| 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 |
| 18541 | 5 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 73, December, 1903 | " 5 | 5 00 |
| 18822 | 6 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 168, Grammar Department, September 14 to December 31, 1903 | " 6 | 11 89 |
| 18823 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 27, Boys' Department, November, 1903 | " 6 | 4 58 |
| 19762 | 13 | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 92 | " 11 | 31 78 |
| 19763 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 160, Primary Department | " 11 | 33 |
| 19764 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 39 | " 11 | 2 01 |
| 19765 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 7, Grammar Department | " 11 | 48 89 |
| 19766 | | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 119 | " 11 | 37 33 |
| 24112 | June 10 | J. H. Timmerman, City Paymaster | Arrears of salary, January to December, 1903 | June 9 | 670 66 |
| 24485 | 14 | J. H. Timmerman, City Paymaster | Payroll of absence excused, February to December, 1903 | " 8 | 1,185 85 |
| 25994 | 24 | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 83 | " 18 | 5 49 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|---------------------------------|---|------------------|-------------|
| 26038 | 27 | J. H. Timmerman, City Paymaster | Payroll of absence excused, September 14 to December 31, 1903 | " 20 | 750 72 |
| 26829 | 30 | J. H. Timmerman, City Paymaster | Payroll of absence excused, September 14 to December 31, 1903 | " 29 | 47 77 |
| 26856 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 58, Boys, December, 1903 | " 29 | 43 67 |
| Total | | | | | \$11,758 00 |

BOROUGH OF THE BRONX.
General School Fund, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|---|------------------|----------|
| 1215 | Apr. 4 | Edward M. Grout, as Comptroller | Deductions appearing on supplementary payroll of Public School 26 | Mar. 22 | \$0 04 |
| 1241 | 7 | J. H. Timmerman, City Paymaster | Payroll of absence excused, October, November and December, 1903 | " 26 | 201 77 |
| 1292 | 11 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 9, January to December, 1903 | Apr. 8 | 279 96 |
| 1863 | May 12 | J. H. Timmerman, City Paymaster | Payroll of absence excused, October to December, 1903 | " 23 | 289 74 |
| 2663 | June 30 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 17, September, 1903 | June 29 | 11 34 |
| Total | | | | | \$782 85 |

BOROUGH OF BROOKLYN.
General School Fund, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------------------|--|------------------|------------|
| 4476 | Apr. 7 | J. H. Timmerman, City Paymaster | Payroll of absence excused, September to December, 1903 | Mar. 17 | \$954 45 |
| 4716 | 13 | J. H. Timmerman, City Paymaster | Payroll of Public School 108, December 9, 1903 | Apr. 12 | 2 50 |
| 4994 | 18 | J. H. Timmerman, City Paymaster | Payroll of Public School 10, during 1903 | " 15 | 1,053 33 |
| 5493 | 26 | J. H. Timmerman, City Paymaster | Payroll of absence excused, October to December, 1903 | " 16 | 375 38 |
| 5780 | May 2 | J. H. Timmerman, City Paymaster | Payroll of absence excused, October to December, 1903 | " 23 | 418 45 |
| 6395 | 13 | Edward M. Grout, as Comptroller | Deductions appearing on supplementary payroll of Kate M. Murphy | May 11 | 5 45 |
| 6925 | 25 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 66, time ending November 30, 1903 | " 20 | 39 99 |
| 7186 | 31 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 104, September 1 to December 31, 1903 | " 26 | 58 66 |
| 7425 | June 4 | J. H. Timmerman, City Paymaster | Payroll of absence excused, September to December, 1903 | " 31 | 391 43 |
| 8046 | 20 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 112, September | June 18 | 9 00 |
| 8211 | 22 | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 104 | " 18 | 56 |
| 8499 | 27 | Edward M. Grout, as Comptroller | Deduction appearing on supplementary payroll of Public School 66 | " 18 | 2 77 |
| Total | | | | | \$3,312 17 |

BOROUGH OF QUEENS.
General School Fund, 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|---|------------------|----------|
| 1197 | Apr. 4 | Edward M. Grout, as Comptroller | Deductions appearing on supplementary payroll of Public Schools 17 and 18 | Mar. 23 | \$3 15 |
| 1198 | | Edward M. Grout, as Comptroller | Deductions appearing on supplementary payroll of Public School 58 | " 22 | 91 |
| 1777 | May 3 | J. H. Timmerman, City Paymaster | Payroll of absence excused, May 27 to December 31, 1903 | Apr. 29 | 288 91 |
| 1860 | 9 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 77, January to December, 1903, inclusive | May 6 | 16 70 |
| 2513 | June 10 | J. H. Timmerman, City Paymaster | Payroll of absence excused, October 14 to December 31, 1903 | June 4 | 152 00 |
| 2529 | 13 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 58, December, 1903 | " 10 | 78 94 |
| 2591 | 17 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public Schools 59, 60, 63, 64 and 65, December, 1903 | " 16 | 5 00 |
| Total | | | | | \$545 61 |

BOROUGH OF RICHMOND.
General School Fund, 1903.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------|--------------------|------------------|----------|
| 12917 | Apr. 4 | Ginn & Co. | Books | 1904. Mar. 23 | \$636 20 |
| 12918 | | Eimer & Amend | Calorimeter | " 23 | 168 00 |
| 12919 | | The Macmillan Company | Books | " 23 | 11 37 |
| 12920 | | G. P. Putnam's Sons | Books | " 23 | 113 10 |
| 12921 | | The Knv-Scheerer Company | Instruments | " 23 | 163 37 |
| 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|------------|
| 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 | 11 | M. J. Tobin..... | Printing, etc..... | " 4 | 5 90 |
| 19263 | | 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 F. 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|----------|
| 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 | | Guisepe Baldo.... | Services as interpreter, year 1903 | " 24 | 30 00 |
| 1320 | | Guisepe 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.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--------------------------------------|-----------------------|-------------------|---------|
| 14151 | Apr. 11 | American Distilled Water Company. | Distilled water | 1904- Apr. 5 | \$2 00 |

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.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---------------|---|-------------------|---------|
| 5094 | Apr. 19 | A. Meyer..... | Ice, June 8 to October 21, 1903, District Court..... | 1904- Mar. 18 | \$10 00 |

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Supplies and Contingencies, 1903.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|-------------------|-------------------|---------|
| 8444 | June 27 | J. Warren Mead, agent and war- den | Chair, etc..... | 1904- June 23 | \$4 75 |

CHARITABLE INSTITUTIONS.

Brooklyn Nursery and Infants' Hospital, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|--|--|-------------------|---------|
| 17959 | May 3 | Brooklyn Nursery and Infants' Hospital | Care and maintenance of depend- ent children, etc., December, 1903 | 1904- Apr. 28 | \$6 46 |

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1903.

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

Methodist Episcopal Hospital in the City of Brooklyn, 1903.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-----------------------------------|--|-------------------|------------|
| 16889 | Apr. 26 | New York Juvenile Asylum | Care and maintenance of depend- ent children, December, 1903. | 1904- Apr. 21 | \$1,833 85 |

New York Infant Asylum, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|---------------------------------|---|-------------------|---------|
| 18574 | May 5 | New York Infant Asylum | Care and maintenance of depend- ent children, December, 1903.. | 1904- May 2 | \$11 23 |

New York Ophthalmic Hospital, 1903.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---------------------------------------|--|-------------------|----------|
| 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. |
|--------------|---------|-------------------------------------|---|-------------------|---------|
| 1904. | | | | | |
| 16896 | Apr. 26 | St. Elizabeth's Industrial School.. | Care and maintenance of dependent children, December, 1903 (deficiency) | Apr. 20 | \$13 65 |

Seton Hospital, New York City, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------|---|-------------------|----------|
| 1904. | | | | | |
| 15717 | Apr. 20 | Seton Hospital..... | Medical and surgical treatment of patients, December, 1903 (deficiency) | Apr. 15 | \$267 18 |

St. Joseph's Hospital (New York City), 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| 1904. | | | | | |
| 19291 | May 11 | St. Joseph's Hospital, New York City | Medical and surgical treatment of patients, December, 1903..... | May 6 | \$1,589 00 |

The Mount Sinai Hospital of The City of New York, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| 1904. | | | | | |
| 13586 | Apr. 7 | The Mount Sinai Hospital of the City of New York | Medical and surgical treatment of patients, December, 1903..... | Apr. 4 | \$2,573 37 |

MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------------|-------------------|-------------------|----------|
| 1904. | | | | | |
| 15946 | Apr. 21 | Mail and Express Company | Printing etc..... | Apr. 15 | \$881 75 |

Board of Building Examiners, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------|---|-------------------|---------|
| 1904. | | | | | |
| 17418 | Apr. 29 | New York Telephone Company.. | Telephone service, December, 1903 | Apr. 7 | \$0 10 |

For Expenses of the Art Commission, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------------------|--------------------------|-------------------|----------|
| 1904. | | | | | |
| 14119 | Apr. 11 | Joshua Rose..... | Map of Brooklyn..... | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 4314 | Apr. 4 | Samuel E. Hunter.. | On account of Contract No. 8426, for vegetables..... | Feb. 10 1903. | \$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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|-----------------------|-------------------|----------|
| 1904. | | | | | |
| 1236 | Apr. 5 | Gane Bros. & Co... | Cloth, etc | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------------------|-------------------|-------------------|----------|
| 1904. | | | | | |
| 2185 | June 14 | Martin B. Brown Company | Libers | June 7 | \$963 50 |

The County Clerk's Office, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------------------|--------------------------|-------------------|----------|
| 1904. | | | | | |
| 1346 | Apr. 12 | Martin B. Brown Company | Bookbinder supplies..... | Mar. 28 | \$199 00 |

SUPREME COURT—FIRST DEPARTMENT.

Compensation of Justices from Other Districts, Including Arrearages, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------|--|-------------------|---------|
| 1904. | | | | | |
| 2132 | June 8 | James A. Betts..... | Services in holding court, September and November, 1903, Trial Term, Part 6..... | June 2 | \$60 00 |

Supplies and Contingencies—Supreme Court—Including Printing, Stationery and Blank Books, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--------------------|-------------------|----------|
| 1904. | | | | | |
| 1993 | May 27 | The L. W. Ahrens Stationery and Printing Company | Printing, etc..... | Jan. 25 1904. | \$203 25 |
| 1994 | | The L. W. Ahrens Stationery and Printing Company | Printing, etc..... | Dec. 23 1903. | 105 00 |
| Total | | | | | \$308 25 |

COURT OF GENERAL SESSIONS.

Supplies and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|-------------------------------|-------------------|-------------------|---------|
| 1904. | | | | | |
| 1292 | Apr. | Edward Thompson Company | Law books..... | Mar. 24 | \$13 00 |

DISTRICT ATTORNEY, NEW YORK COUNTY.

Supplies and Contingencies, Including Arrearages, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------|---|-------------------|------------|
| 1904. | | | | | |
| 1231 | Apr. 5 | A. W. Teele..... | Services in re examination of books and accounts of the Metropolitan Street Railway Company | Feb. 8 | \$2,570 00 |

New York Institution for the Blind, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|--|-------------------|----------|
| 1904. | | | | | |
| 1685 | May 4 | New York Institution for the Blind | Clothing pupils from the County of New York for the quarter ending December 21, 1903.... | Mar. 30 | \$646 99 |

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|---------|
| 1904. | | | | | |
| 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..... | Apr. 13 | \$10 19 |

COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than Supreme Court, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--------------------|-------------------|----------|
| 1904. | | | | | |
| 1277 | Apr. 6 | John Cassidy..... | Printing, etc..... | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|----------|
| 1904. | | | | | |
| 1261 | Apr. 5 | Oscar Schlegel Manufacturing Company | Sponges | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|----------|
| 1904. | | | | | |
| 1243 | Apr. 5 | The New York and New Jersey Telephone Company.. | Telephone service, quarter ending ending December 31, 1903.... | Mar. 19 | \$104 45 |

SUPREME COURT—SECOND DEPARTMENT.

Supplies and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-------------------|----------------------------------|-------------------|---------|
| 1904. | | | | | |
| 1242 | Apr. 5 | James F. McGee... | Disbursements, December, 1903... | Mar. 5 | \$2 30 |

DISTRICT ATTORNEY, KINGS COUNTY.

Supplies and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|---------|
| 1904. | | | | | |
| 1461 | Apr. 21 | Fred H. Tucker, Jr., assignee of James F. Carey..... | Surveys, etc., People vs. Harry Diemer | Apr. 7 | \$60 00 |

COMMISSIONER OF RECORDS, KINGS COUNTY.

Salaries and Expenses, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|-------------------|-------------------|----------|
| 1904. | | | | | |
| 1342 | Apr. 11 | The L. W. Ahrens Stationery and Printing Company | Pencils, etc..... | Mar. 31 | \$149 19 |

New York Institution for the Blind, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|-------------------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 1719 | May 6 | New York Institution for the Blind. | Clothing State pupils from the County of Kings during the quarter ending December 31, 1903 | May 3 | \$327 26 |

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. 29 | \$1,228 29 |

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices, 1903.

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------|-------------------|-------------------|----------|
| 1259 | Apr. 5 | Elliott Fisher Company | Machine | 1904. Feb. 23 | \$125 00 |

DISTRICT ATTORNEY, RICHMOND COUNTY.
Witness Fees and Contingencies, 1903.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|---------|
| 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. |
|--------------|---------|---|--|-------------------|----------|
| 1904. | | | | | |
| 14495 | Apr. 12 | George T. Goldthwaite | Disbursements, March, 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. |
|--------------|--------|---|---|-------------------|-------------|
| 1904. | | | | | |
| 20577 | 20 | Law Reporting Company | Stenographic and typewriting work, April 20 to May 11, 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. Spekhous. | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1904. | | | | | |
| 16990 | Apr. 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Chief of Bureau, etc., April, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|------------|
| 1904. | | | | | |
| 13971 | Apr. 8 | John P. Corrigan, as Chief of the Bureau of Licenses | Amount of Requisition No. 22 for Contingent Expenses.... | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|----------------------------|-------------------|----------|
| 1904. | | | | | |
| 21272 | May 24 | Metropolitan Equipment Company... | Badges, etc..... | May 13 | \$421 50 |
| 21273 | | John F. Cornell.... | Coach hire..... | " 13 | 41 00 |
| 21507 | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------------------|---|-------------------|----------|
| 1904. | | | | | |
| 15698 | Apr. 20 | P. J. Scully as City Clerk | Amount of Requisition No. 19 for Incidental Expenses..... | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 16881 | Apr. 26 | J. H. Timmerman, City Paymaster... | Pay-roll of members of Board of Aldermen, April, 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. |
|--|--------|---|--|-------------------|-------------|--|--------|---|--|-------------------|---------|
| <p style="text-align: center;">1904.</p> | | | | | | <p style="text-align: center;">1904.</p> | | | | | |
| 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 Copying Bath | Copying cloths | " 22 | 21 25 |
| 25744 | | J. H. Timmerman, City Paymaster... | Pay-roll of Attaches, Board of Aldermen, 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 Coffin 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 Telephone 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 |
| | | | | | | 18162 | 4 | A. Rudolph | Map | " 28 | 30 00 |
| | | | | | | 18292 | | Joseph Haag, as Chief Accountant and Bookkeeper.. | Disbursements, April, 1904..... | May 3 | 77 75 |
| | | | | | | 18293 | | William McKinny, as Chief Auditor.. | Disbursements, April, 1904..... | " 3 | 189 25 |
| 13046 | Apr. 4 | The Charity Organization Society... | Directory, etc. | Mar. 26 | \$2 00 | 18404 | 5 | Charles J. Crowley. | Services as Expert Examiners, April, 1904 | " 3 | 104 00 |
| 13418 | 5 | John F. Cassidy... | Expert services as Examiners on sewer claims, March 19 to 31, 1904 | Apr. 4 | 44 00 | 18405 | | John F. Cassidy.... | Services as Expert Examiners, April, 1904 | " 3 | 104 00 |
| 13419 | | John Abel | Expert services as Examiners on sewer claims, March 19 to 31, 1904 | " 4 | 44 00 | 18406 | | Charles Spicer..... | 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 | 18407 | | John Abel | Services as Expert Examiners, April, 1904 | " 3 | 104 00 |
| 13421 | | Charles Spicer..... | Expert services as Examiners on sewer claims, March, 1904.. | " 4 | 108 00 | 18408 | | A. E. Anderson... | Services as Expert Examiners, April, 1904 | " 3 | 28 00 |
| 13422 | | James J. Millard... | Expert services as Examiners on sewer claims, March, 1904.. | " 4 | 108 00 | 18409 | | David E. Austin... | Disbursements, April, 1904..... | " 3 | 21 40 |
| 13423 | | Emanuel Lowenstein | Expert services as Examiners on sewer claims, March 22 to 31, 1904 | " 4 | 36 00 | 18410 | | Rehm & Co..... | Print Paper Company | Apr. 28 | 22 00 |
| 13424 | | Charles J. Crowley. | Expert services as Examiners on sewer claims, March 24 to 31, 1904 | " 4 | 28 00 | 18411 | | The New York Blue | Black print | " 28 | 9 70 |
| 13425 | | Timothy A. Maher. | Expert services as Special Examiner in Bureau of Audit, March 30 and 31, 1904..... | " 5 | 6 45 | 18412 | | Eugene E. McLean. | Disbursements, April, 1904..... | May 4 | 86 39 |
| 13426 | | Elliott-Fisher Company | Repairing book typewriter..... | Mar. 26 | 60 | 18447 | | Emanuel Lowenstein | Services as Expert Examiner, April, 1904 | " 3 | 104 00 |
| 13573 | 7 | Joseph Haag, as Chief Accountant and Bookkeeper.. | Disbursements, February and March, 1904 | Apr. 5 | 108 40 | 18448 | | James J. Millard.... | Services as Expert Examiner, April, 1904 | " 3 | 104 00 |
| 13574 | | Wm. McKinny, as Chief Auditor... | Disbursements, February and March, 1904 | " 5 | 262 40 | 18449 | | Daniel R. Kelly... | Services as Expert Examiner, April, 1904 | " 3 | 104 00 |
| 13575 | | D. C. Potter..... | Disbursements, March, 1904..... | " 4 | 41 27 | 18536 | | H. A. Cunliffe..... | Fee for appointment as Commissioner of Deeds | " 3 | 5 25 |
| 13576 | | E. Grant Marsh ... | Disbursements, March, 1904..... | " 5 | 4 55 | 18647 | 6 | John J. McCanna.. | Disbursements, May, 1904..... | " 3 | 5 25 |
| 13703 | | Philip J. McEvoy.. | Disbursements, February and March, 1904 | " 5 | 20 53 | 18648 | 5 | Martin J. McMahon | Disbursements, April, 1904..... | Apr. 30 | 17 90 |
| 13768 | 8 | J. Curley & Brother | Sharpening erasers | Mar. 31 | 1 36 | 18649 | | Martin J. McMahon | Disbursements, April, 1904..... | May 3 | 46 88 |
| 13948 | | A. T. Wilson | Renovating, etc., numbering stamps, etc. | " 31 | 8 40 | 18650 | | Philip J. McEvoy.. | Disbursements, April, 1904..... | " 3 | 13 87 |
| 14101 | 11 | Joseph Haag, as Chief Accountant and Bookkeeper.. | Disbursements, March, 1904..... | Apr. 7 | 24 40 | 18735 | | James J. Sullivan. | Disbursements, April, 1904..... | " 4 | 90 90 |
| 14102 | | David E. Austin... | Disbursements, February and March, 1904 | " 5 | 23 71 | 18815 | | William T. Goundie | Disbursements, April, 1904..... | " 4 | 40 97 |
| 14319 | 12 | Martin J. McMahon | Disbursements, March, 1904..... | " 5 | 31 03 | 18835 | 7 | H. G. Storrs, as Chief Clerk..... | Disbursements, April, 1904..... | " 5 | 32 58 |
| 14320 | | Martin J. McMahon | Disbursements, March, 1904..... | " 5 | 28 90 | 18836 | | E. Grant Marsh.... | Disbursements, April, 1904..... | " 4 | 4 32 |
| 14345 | | E. O. H. Gervois.. | Disbursements, People vs. David W. Bucklin, January 10 and 11, 1904 | " 11 | 16 75 | 19031 | 10 | Edward A. Slattery | Disbursements, April, 1904..... | " 4 | 306 30 |
| 14453 | | Louis J. Lang..... | In full for services in the Legislature at Albany during the session of 1904, compiling and forwarding bills to the Finance Department | " 12 | 300 00 | 19126 | | Daniel B. Phillips.. | Disbursements, April, 1904..... | " 5 | 130 34 |
| 14483 | | William T. Goundie | Disbursements, March, 1904..... | " 8 | 41 35 | 19259 | 11 | E. Belcher Hyde... | Correction sheets, etc..... | " 5 | 5 00 |
| 14484 | | Mortimer J. Brown | Disbursements, March, 1904..... | " 7 | 8 71 | 19260 | | The Morey-La Rue Laundry Company | Towel service, April, 1904..... | " 5 | 1 00 |
| 14733 | 13 | The American District Telegraph Company | Messenger service, March, 1904. | " 9 | 9 95 | 19350 | | J. H. Timmerman, City Paymaster... | Disbursements, April, 1904..... | " 5 | 420 42 |
| 14735 | | Edward A. Slattery, as Collector of Assessments and Arrears | Disbursements, March, 1904..... | " 11 | 413 28 | 19351 | | Palmer Heath Lyon, M. D..... | Professional services in the examination of Irene Desmond, April, 1904 | " 5 | 30 00 |
| 14920 | 15 | William A. Nelson, Jr. | Fee as Commissioner of Deeds.. | " 12 | 5 25 | 19352 | | Yost Writing Machine Company... | Pads | " 5 | 6 00 |
| 14921 | | National Press Intelligence Company | Municipal Bond sale book..... | " 9 | 3 00 | 19666 | 13 | The American District Telegraph Company | Messenger service, April, 1904... | " 7 | 4 25 |
| 15013 | | John V. Humphreys | Fees for appointment as Commissioner of Deeds, etc. | " 12 | 5 00 | 19667 | | American Ice Company | Ice, April, 1904..... | " 7 | 34 13 |
| 15014 | | Bernard P. A. McCarthy | Fees for appointment as Commissioner of Deeds, etc..... | " 12 | 5 00 | 19668 | | Munson Supply Company | Cushion keys | " 7 | 3 50 |
| 15086 | | Daniel P. Phillips. | Disbursements, February and March, 1904 | " 12 | 130 99 | 19669 | | Munson Supply Company | Cushion keys | " 7 | 3 50 |
| 15095 | 16 | H. J. Storrs, as Chief Clerk | Disbursements, March, 1904.... | " 11 | 54 74 | 19670 | | Munson Supply Company | Cushion keys | " 7 | 7 00 |
| 15152 | 18 | Samuel Lewis | Library ladder | " 9 | 4 00 | 19671 | | Monarch Towel Supply | Towel service, April, 1904..... | " 7 | 16 07 |
| 15153 | | Monarch Towel Supply | Towel service, March, 1904.... | " 9 | 15 88 | 19672 | | E. W. Bullinger... | Subscription to Bullinger's Monitor Guide, May 1, 1904, to May 1, 1905 | " 7 | 7 00 |
| 15154 | | Mortimer J. Brown. | Disbursements, March, 1904..... | " 12 | 10 25 | 19673 | | Mortimer J. Brown | Disbursements, April, 1904..... | " 9 | 10 95 |
| 15155 | | C. Bovie | Furnishing newspapers to Finance Department, March, 1904..... | " 9 | 13 86 | 19674 | | E. Belcher Hyde... | Set of Bronx corrections..... | " 9 | 5 00 |
| 15405 | 19 | American Ice Company | Ice, March, 1904..... | " 9 | 35 44 | 20001 | 16 | John H. Little & Co. | Wardrobe | " 10 | 38 50 |
| 15406 | 19 | New York Telephone Company.. | Telephone service, February and March, 1904 | " 9 | 469 36 | 20140 | 17 | Charles S. Hervey. | Disbursements, March and April, 1904 | " 13 | 9 50 |
| 15406 | 19 | Eugene E. McLean. | Disbursements, February and March, 1904 | " 7 | 85 42 | 20141 | | C. Bovie | Newspapers, May, 1904..... | " 5 | 13 54 |
| 15704 | 20 | Wm. B. Starnbaugh | Ribbon | " 15 | 75 | 20165 | 18 | New York Telephone Company | Telephone service, March and April, 1904 | " 10 | 501 00 |
| 15887 | | Holmes Electric Protective Company | Burglar alarm service, etc., January, February and March, 1904 | " 15 | 41 00 | 20345 | 19 | Boyd's City Dispatch | Delivering pay-roll packages, April, 1904 | " 10 | 148 54 |
| 15928 | 21 | Boyd's City Dispatch | Delivery of pay-rolls | " 9 | 107 34 | 21091 | 23 | John H. Frazee... | Special expert services as Civil Engineer, etc., May 11 to 18, 1904 | " 20 | 42 00 |
| 16036 | | Yost Writing Machine Company.. | Repairing machine, etc..... | " 15 | 3 50 | 21274 | 24 | Hillard Manufacturing Company.. | Repairing typewriter | " 17 | 3 00 |
| 16037 | | The Bailey Manufacturing Company | Drying sheets | " 15 | 3 75 | 21275 | | Yost Writing Machine Company.. | Pad | " 17 | 2 00 |
| 16171 | 22 | Rand, McNally & Co. | Subscription to Bankers' Directory, January to July, 1904.. | " 15 | 10 00 | 21276 | | Yost Writing Machine Company .. | Repairing machine | " 17 | 7 00 |
| 16262 | | The Tower Manufacturing and Novelty Company .. | Mail bag, etc. | " 15 | 5 70 | 21561 | 25 | Keuffel & Esser Company | Engineer's supplies | " 19 | 30 08 |
| 16442 | 23 | The Morey-La Rue Laundry Company | Towel service, March, 1904..... | " 18 | 1 25 | 21562 | | The Smith Premier Typewriting Company .. | Repairing typewriter | " 19 | 10 00 |
| 16443 | | The Morey-La Rue Laundry Company | Towel service, office of Receiver of Taxes for Borough of Richmond, for quarter ending March 31, 1904..... | " 15 | 3 25 | 21563 | | Palmer Heath Lyon, M. D. | Professional services, May 13, 1904 | " 17 | 20 00 |
| 16444 | | The Diamond Toilet Supply Company. | Toilet service, January, February and March, 1904 | " 18 | 5 25 | 22280 | | Elliott-Fisher Company | Repairing typewriter | " 19 | 30 00 |
| 16496 | 25 | Boyd's City Dispatch | Delivery of pay-roll checks, March 31, 1904..... | " 15 | 42 80 | 22281 | | Mrs. Mathilda Coffin Ford | Services as expert in educational matters, May, 1904..... | " 24 | 200 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 | 22334 | | James J. Millard... | Expert services as Examiner, May, 1904 | " 27 | 80 00 |
| 16498 | | Yawman & Erbe Manufacturing Company | Storage sections | " 18 | 6 30 | 22335 | | Emanuel Lowenstein | Expert services as Examiner, May, 1904 | " 27 | 80 00 |
| 16765 | 26 | J. H. Timmerman, City Paymaster... | Disbursements, March, 1904..... | " 12 | 448 42 | 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|-------|---|--|-------------------|------------|-------------|
| 23386 | 7 | D. C. Potter..... | Disbursements, May, 1904..... | 1904. 3 | 6 25 | |
| 23413 | | Edward A. Slatery | Disbursements, May, 1904..... | " 4 | 309 63 | |
| 23804 | 9 | Jacob Manheimer... | Certificate of Commissioner of Deeds, May 17, 1904, to May 17, 1906 | " 4 | 5 25 | |
| 23805 | | Martin J. McMahon | Disbursements, May, 1904..... | " 1 | 21 25 | |
| 23987 | 10 | Joseph Haag, as Chief Accountant and Bookkeeper.. | Disbursements, May, 1904..... | " 7 | 38 20 | |
| 24067 | | W. J. Doyle | Fan motors cleaned, etc..... | " 8 | 27 70 | |
| 24096 | | Monarch Towel Supply | Towel supply, May, 1904..... | " 8 | 21 22 | |
| 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 | |
| 24118 | | Mortimer J. Brown. | Disbursements, May, 1904..... | " 8 | 11 67 | |
| 24119 | | American Ice Company | Ice, May, 1904..... | " 8 | 32 82 | |
| 24120 | | The American District Telegraph Company | Messenger service, May, 1904... | " 8 | 3 75 | |
| 24152 | 13 | Holmes Electric Protective Company | Burglar alarm service, April and May, 1904 | " 8 | 30 50 | |
| 24295 | | Charles S. Hervey. | Disbursements, May, 1904..... | " 10 | 8 25 | |
| 24296 | | Rehm & Co. | Curtain | " 8 | 5 50 | |
| 24331 | 14 | E. Grant Marsh... | Disbursements, May, 1904..... | " 9 | 3 62 | |
| 24338 | | J. H. Timmerman, City Paymaster... | Disbursements, May, 1904..... | " 9 | 421 83 | |
| 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 | |
| 24487 | | Edward Winters.... | Ice, May, 1904..... | " 8 | 5 00 | |
| 24838 | 17 | Yost Writing Machine Company... | Repairs | " 10 | 1 00 | |
| 25011 | 18 | C. Bovic | Newspapers, May, 1904..... | " 11 | 14 07 | |
| 25025 | 20 | Boyd's City Dispatch | Delivering pay-roll checks, May 31 and June 1, 1904..... | " 10 | 145 34 | |
| 25026 | | New York Telephone Company.. | Telephone service, April and May, 1904 | " 10 | 492 26 | |
| 25027 | | The Insurance Press | Copy investment directory, 1904.. | " 15 | 7 50 | |
| 25366 | 21 | The Fine Art Studio | Photographs, etc. | " 15 | 15 50 | |
| 25477 | 22 | Cornelius Van Cott, as Postmaster... | Postal cards | " 16 | 50 00 | |
| 25478 | | Rockwood's Washington Heights Gallery | Photographs for use Engineers' Bureau | " 15 | 7 50 | |
| 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 | |
| 26253 | 27 | R. M. Smythe.... | Book | " 22 | 5 00 | |
| 26598 | 29 | Cornelius Van Cott, as Postmaster... | Postal cards | " 23 | 30 00 | |
| 26599 | | Mathilda Coffin Ford | Expert services in educational matters, June, 1904..... | " 25 | 200 00 | |
| 26727 | | Yost Writing Machine Company... | Pads | " 22 | 4 00 | |
| 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 | |
| | | | | | Total..... | \$10,547 43 |

BOROUGH OF MANHATTAN.

Salaries—The Department of Finance, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|-------------|
| 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 |
| 11998 | | 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|-------|------------------------------------|---|-------------------|------------|--------------|
| 26475 | | J. H. Timmerman, City Paymaster... | Pay-roll of City Paymaster, June, 1904 | " 27 | 5,570 79 | |
| 26476 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau of Engineering, June, 1904..... | " 27 | 2,986 67 | |
| 26477 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for Collection of Assessments and Arrears, June, 1904 | " 21 | 3,188 32 | |
| 26478 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for Collection of City Revenue and Markets, June, 1904 | " 20 | 2,233 33 | |
| 26479 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau of Real Estate, June, 1904..... | " 27 | 725 00 | |
| 26772 | 29 | J. H. Timmerman, City Paymaster.. | Pay-roll of General Administration, June, 1904..... | " 28 | 13 89 | |
| | | | | | Total..... | \$166,821 07 |

BOROUGH OF THE BRONX.

Salaries—The Department of Finance, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|---------|------------------------------------|--|-------------------|------------|-------------|
| 1566 | Apr. 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, April, 1904.. | Apr. 15 | \$1,558 38 | |
| 1567 | | J. H. Timmerman, City Paymaster.. | Pay-roll of Bureau for the Collection of Assessments and Arrears, April, 1904..... | " 21 | 1,856 66 | |
| 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 | |
| 2100 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, May, 1904.. | " 16 | 1,558 33 | |
| 2610 | June 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, June, 1904.. | June 18 | 1,558 33 | |
| 2611 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Assessments and Arrears, June, 1904..... | " 21 | 1,856 66 | |
| | | | | | Total..... | \$10,244 97 |

BOROUGH OF BROOKLYN.

Salaries—The Department of Finance, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|---------|------------------------------------|--|-------------------|------------|-------------|
| 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 | |
| 5506 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, April, 1904.... | " 16 | 3,814 99 | |
| 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 | |
| 6953 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, May, 1904.... | " 23 | 3,764 99 | |
| 7183 | 27 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Bureau for the Collection of Taxes, May, 1904 | " 27 | 50 00 | |
| 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 | |
| 8492 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, June, 1904.... | " 21 | 3,869 16 | |
| | | | | | Total..... | \$21,591 67 |

BOROUGH OF QUEENS.

Salaries—The Department of Finance, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|---------|------------------------------------|---|-------------------|------------|------------|
| 1687 | Apr. 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Collector of Assessments and Arrears, April, 1904 | Apr. 21 | \$1,201 24 | |
| 1688 | | J. H. Timmerman, City Paymaster... | Pay-roll of Collector of Taxes, April, 1904..... | " 15 | 1,383 33 | |
| 2259 | May 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Collector of Assessments and Arrears, May, 1904 | May 20 | 1,037 50 | |
| 2260 | | J. H. Timmerman, City Paymaster... | Pay-roll of Collector of Taxes, May, 1904..... | " 16 | 1,470 43 | |
| 2745 | June 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Collector of Taxes, June, 1904..... | June 27 | 1,483 33 | |
| 2746 | | J. H. Timmerman, City Paymaster... | Pay-roll of Collector of Assessments and Arrears, June, 1904 | " 27 | 1,037 50 | |
| | | | | | Total..... | \$7,613 33 |

BOROUGH OF RICHMOND.

Salaries—The Department of Finance, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|---------|------------------------------------|--|-------------------|------------|------------|
| 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 | |
| 1046 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, April, 1904.... | " 15 | 1,158 33 | |
| 1392 | May 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, May, 1904.... | May 16 | 1,158 33 | |
| 1393 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Assessments and Arrears, May, 1904..... | " 16 | 1,404 16 | |
| 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 | |
| 1678 | | J. H. Timmerman, City Paymaster... | Pay-roll of Bureau for the Collection of Taxes, June, 1904.... | " 16 | 1,158 33 | |
| | | | | | Total..... | \$7,687 47 |

Salaries—Chamberlain's Office, 1904.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|----------|
| 13197 | Apr. 4 | A. L. Johnson.... | Disbursements, March, 1904 | Apr. 4 | \$23 76 |
| 13572 | 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.

| Warrant 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. Apr. 4 | \$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 | Mar. 30 | 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 | " 29 | 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. | " 31 | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|--------|
| 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 | 1904. 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 |

| 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- " 14 | 11 25 | 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- " 10 | 175 00 |
| 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..... | " 13 | 270 00 | 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 | 125 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.. | " 16 | 17 50 | 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 | 5,921 43 |
| 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 | " 23 | 222,122 50 | 19687 | | 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 | 4,775 00 |
| 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 | 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 |
| 17017 | | 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 | 126,590 00 | 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 |
| 17018 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of Registered Interest due May 1, 1904, on Bonds 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 | 1,225,662 59 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 | 3,783 13 |
| 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 | 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 | 350 00 |
| 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 | 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 | 562 50 |
| 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 | 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 | 375 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 | 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 | 7,263 62 |
| 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 | 140 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 | 337 50 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|---|---|-------------------|-----------|---------------|-------|---|--|-------------------|------------|
| 23028 | 2 | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of Registered 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..... | 1904. " 1 | 4,002 50 | 25723 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | 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 Consolidated Stock, Gold, County, etc..... | 1904. " 21 | 147,677 25 |
| 23381 | 7 | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of Registered Interest due June 8, 1904, on Bonds of The City of New York, 4 1/2 per cent. Special Revenue Bonds, Alterations, Borough Hall, Brooklyn, etc..... | " 4 | 69 37 | 25724 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of Registered 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 Chamberlain | 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 Chamberlain | 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 Improvement Bonds, etc..... | " 21 | 12,963 99 |
| 23964 | 10 | 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, viz., 5 per cent. Bonds, Town of Southfield, 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 Brooklyn 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 Chamberlain | Amount for payment of Registered 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 Improvement Bonds, Series 4, Regulating, etc., Broadway, etc., Nos. 51 to 100, issued by Long Island City, now included in The City of New York | " 21 | 562 50 |
| 24141 | | 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, 6 per cent. Towns of Castleton and Middletown, 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 Middletown, 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 Improvement 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 Chamberlain | Amount for payment of Registered 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 Chamberlain | Amount for payment of Registered Interest due July 1, 1904, on Bonds of The City of New York, 4 per cent. Special Revenue Bonds, Payment of Judgments, etc., etc..... | " 27 | 261 02 |
| 24521 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | Amount for payment of Registered Interest due June 29, 1904, on Bonds of The City of New York, 4 per cent. Village of College Point Improvement Bonds | " 14 | 780 00 | 26975 | | Bank of America, New York..... | Coupons due July 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Second 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 Improvement Bonds, Series 1, Nos. 57 and 58, Regulating, etc., Broadway, etc., issued by Long Island City, now included 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 Improvement Bonds, Series 1, Regulating, etc., Hopkins Avenue, etc., Nos. 53, 54, issued 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 judgment 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 Improvement 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 Improvement Bonds, Series 3, Regulating, etc., Broadway, etc., Nos. 1 and 2, issued by Long Island City, now included in The City of New York | " 15 | 22 50 | 26978 | | First National Bank, New York..... | Coupons due July 1, 1904, on 4 1/2 per cent. General Improvement Bonds, Series 5, Sewer, etc., on Broadway, etc., Nos. 60 to 88, issued by Long Island City, now included 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 Improvement 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 Chamberlain | Amount for payment of Registered Interest due July 5, 1904, on Bonds of The City of New York, 5 per cent. Town of New Utrecht Improvement Bonds, Series M. | " 27 | 187 50 |
| 25722 | 23 | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain | 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|--|-------------------|----------------|-------------|--------|--|--|-------------------|---------|
| 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..... | 1904. " 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) | 1904. " 24 | 97 22 |
| 26801 | | Importers and Traders' National Bank | Coupons due June 10, 1904, on 4½ per cent. General Improvement Bonds Nos. 31 and 32, Series 1, Regulating, etc., Broadway, etc., issued by Long Island City, now included 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..... | 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 judgments), etc..... | June 6 | 319 45 |
| | | | | | \$5,358,284 24 | | | | | | |

Interest on Bonds and Stock to be Issued in 1903, after September 30 and in 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|--------------|
| 17351 | Apr. 28 | 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 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..... | 1904. Apr. 26 | \$257,465 23 |
| 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 necessary expenses of the Board of Health of The City of New York for preserving the health of the City)..... | " 25 | 9 37 |
| 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 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..... | " 26 | 100 00 |
| 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 |
| 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 purchase by contract of fuel for the public schools of The City of New York during the current year)..... | " 29 | 62 50 |
| 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 payment of judgments recovered against The City of New York) | " 29 | 16 67 |
| 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 payment of judgments recovered against The City of New York) | " 29 | 22 92 |
| 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 |
| 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 |
| 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 |
| 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|-------|--|---|-------------------|------------|--------------|
| 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 uniformed force of the Fire Department, Queens..... | " 10 | 201 50 | |
| 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 | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|----------|
| 12882 | Apr. 4 | The Standard Trust Company of New York | Interest on Revenue Bond No. 1036, payable April 9, 1904. | Mar. 29 | \$562 50 |
| 13530 | 7 | Goldman, Sachs & Co. | Interest on Revenue Bond No. 1066, payable April 11, 1904. | Apr. 4 | 1,075 00 |
| 13531 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 1067, payable April 11, 1904. | " 4 | 537 50 |
| 13532 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 1065, payable April 11, 1904. | " 4 | 1,075 00 |
| 13533 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 1069, payable April 11, 1904. | " 4 | 537 50 |
| 13534 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 1068, payable April 11, 1904. | " 4 | 537 50 |
| 13535 | | Goldman, Sachs & Co. | Interest on Revenue Bond No. 1070, payable April 11, 1904. | " 4 | 537 50 |
| 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. Trowbridge and Edwin D. Trowbridge, 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. Trowbridge, guardian of Julia A. Trowbridge | 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, deceased, 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant 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. | " 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, as 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 Sandford 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 Sandford 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. |
|---|--------|--|---|-------------------|---------------------|---|---------|---|--|-------------------|-------------|
| 19997 | | Frank H. Davol.... | Interest on Revenue Bond No. 1154, payable May 28, 1904. | 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 Rhineland | 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 | <i>Redemption of the City Debt, 1904.</i> | | | | | |
| 24804 | 17 | Irving Savings Bank | Interest on Revenue Bond No. 807, payable June 28, 1904, originally payable December 28, 1903 | " 15 | 2,250 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 |
| 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 | 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 |
| 24993 | 18 | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1169, 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 |
| 24994 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1173, payable June 29, 1904. | " 15 | 2,250 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 |
| 24995 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 987, payable June 29, 1904. | " 15 | 3,425 00 | 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 |
| 24996 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1012, payable June 29, 1904. | " 15 | 3,287 50 | 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 |
| 24997 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1170, 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 |
| 24998 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1172, 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 |
| 25000 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1174, payable June 29, 1904. | " 15 | 2,250 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 |
| 25001 | | The Newburgh Savings Bank..... | Interest on Revenue Bond No. 1175, payable June 29, 1904. | " 15 | 1,125 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 |
| 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 | 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 |
| 25006 | | Bushwick Savings Bank | Interest on Revenue Bond No. 1163, payable June 29, 1904. | " 15 | 675 00 | 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 |
| 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 | 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 |
| 25008 | | Jeremiah J. Campion | Interest on Revenue Bond No. 1156, payable June 28, 1904. | " 15 | 675 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 | | | | | | |
| <i>Interest on Revenue Bonds of 1904.</i> | | | | | | | | | | | |
| 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 | 972 22 | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|------------|--------------|-------|--|--|-------------------|-----------|
| 15394 | | Kings County Savings 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 included in The City of New York, due May 1, 1904..... | 1904. " 14 | 119,000 00 | 19850 | 16 | Mary H. Lawrence, Executrix, and Jeremiah J. Campion, Executor, etc., of Bryan Lawrence, deceased | Redemption of 5 per cent. Special Revenue Bond No. 29, 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 30, 1904.... | 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 refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said department for the removal of snow and ice, authorized by sections 187 and 546 of the Greater New York Charter, as amended, due May 27, 1904 | " 14 | 14,000 00 |
| 15396 | | Empire City Savings Bank, New York City | Redemption of 3½ per cent. County Farm Loan Certificate No. 2 (New York Certificate), issued 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 ¾ per cent. Improvement Bonds Nos. 26 to 30, inclusive, for \$1,000 each, due May 1, 1904, issued by Town of Westchester, now included in The City of New York | " 14 | 5,000 00 | 19993 | | Mary H. Lawrence, Executrix, and Jeremiah J. Campion, Executor, etc., of Bryan Lawrence, deceased | 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 Charter, 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 refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said department for the removal of snow and ice, due May 1, 1904..... | " 14 | 50,000 00 | 19994 | | Mary H. Lawrence, Executrix, and Jeremiah J. Campion, Executor, etc., of Bryan Lawrence, deceased | Redemption of 5 per cent. Special Revenue Bond No. 2, for repairing 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. County 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. Campion, Executor, etc., of Bryan Lawrence, deceased | Redemption of 5 per cent. Special Revenue Bond No. 3, for maintaining and operating Public Baths and Public Comfort 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. County 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. Standard 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 Savings 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 indebtedness, 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. Special 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 Charter, 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, authorized 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 12, 1904 | " 29 | 25,000 00 | 21748 | 26 | Girard Trust Company of Philadelphia, Penna..... | Redemption of 5 per cent. Special Revenue Bond No. 56, for the payment of judgments 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 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 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 May 12, 1904 | " 29 | 15,000 00 | 21749 | | Pacific Fire Insurance 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 Greater 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 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 May 13, 1904..... | " 29 | 10,000 00 | 22687 | 31 | Staten Island Savings 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 Savings Bank..... | Redemption of 5 per cent. Special Revenue Bond No. 18, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said department for the removal of snow and ice, authorized by sections 187 and 546 of the Greater New York Charter, 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 refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said department for the removal of snow and ice, authorized by sections 187 and 546 of the Greater New York Charter, as amended, due May 11, 1904 | " 29 | 30,000 00 | | | | | | |
| 19508 | 12 | The Newburgh Savings 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 Greater 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. 9, 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. | |
| 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 | 15,000 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 Courthouse 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. |
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| | | | | 1904. | | | | | | 1904. | |
| 25741 | | Theodore E. Leeds, Trustee, under the Will of Alfred Ray | Redemption of 3 3/4 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 4 1/2 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 4 1/2 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 3 3/4 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 4 1/2 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 3 1/2 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, Newburgh, 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 4 1/2 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. Southmayd | 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 4 1/2 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 Charlestown, 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. Robinson, 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 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|---|---|-------------------|----------------|
| 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 |
| 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 for the current year of the Probation Officer in the City Magistrates' Court of The City of New York, First Division | " 25 | 783 87 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Total | | | | | \$2,014,535 39 |

State Taxes, 1904.

| | | | | | |
|-------------|---------|--------------------------------------|---|---------|--------------|
| 1904. | | | | | |
| 14681 | Apr. 13 | Patrick Keenan, as Chamberlain | Amount on account of State Taxes for 1904 | Apr. 11 | \$185,514 01 |
| 20520 | | Patrick Keenan, as Chamberlain | Balance of amount due on State Taxes for 1904 | May 17 | 185,514 01 |
| Total | | | | | \$371,028 02 |

Rents, 1904.

| | | | | | |
|-------|--------|-----------------------------------|---|---------|-----------|
| 1904. | | | | | |
| 13293 | Apr. 5 | Conrad V. Dykeman | 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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. |
|---------------|---------|---|---|-------------------|-----------|
| 1904. | | | | | |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

| 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 trustees, 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 Attorney, for quarter ending May 1, 1904 | " 23 | 700 00 | 18670 | | Charles E. McDonnell, 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 Supply, Gas and Electricity, for April, 1904 | May 4 | 65 00 |
| 17412 | | Christian Schneider. | Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, 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 avenue, 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, under the last will and testament of Jay Gould, deceased | Rent of premises No. 7, second floor of Grand Opera Building, and room No. 8, of Nos. 267 and 269 Eighth avenue, Borough of Manhattan, for use of Eighth District Civil Court, quarter ending May 1, 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 Brooklyn, April, 1904, for use of Court of Special Sessions... | Apr. 29 | 383 33 |
| 17634 | 30 | Conrad V. Dykeman | Rent of premises, fifth floor, rear, No. 85 Borden avenue, Borough of Queens, for use of the Topographical Bureau, April, 1904 | " 27 | 30 00 | 18853 | | Joseph D. Willis.. | Rent of premises corner of State and Court streets, Borough of Brooklyn, for use of the First District Municipal Court, quarter ending May 1, 1904 | May 3 | 625 00 |
| 17645 | May 2 | Allen M. Beebe and George H. Daley, trustees of Tompkins 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 Department of Finance and Department of Taxes and Assessments for quarter ending May 1, 1904 | " 20 | 812 50 | 19028 | 10 | Henry J. Braker... | Rent of building on Sixth avenue, adjacent to building on southwest corner of Fifty-fifth street, Borough of Manhattan, for use of Department of Health, quarter ending May 19, 1904 | " 5 | 1,183 75 |
| 17646 | | Demilt Dispensary.. | Rent of second story of building northwest corner of Second avenue and Twenty-third street, Borough of Manhattan, for use of the Sixth District Civil Court for quarter ending May 1, 1904 | " 25 | 425 00 | 19257 | 11 | Joseph Stehlin, Celestin 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 December 20, 1903, to March 20, 1904 | " 5 | 250 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 | 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 |
| 17939 | | Nathaniel W. Keane | Rent of premises northeast corner of Second avenue and First street, Borough of Manhattan, for use of the Fourth District Municipal Court for quarter ending May 1, 1904 | " 25 | 1,000 00 | 19362 | | James McMahon .. | Rent of premises No. 195 Atlantic avenue, Borough of Brooklyn, for use of the President of the Borough, April, 1904 | " 6 | 30 00 |
| 17940 | | John P. Friedhoff.. | Three months' rent, February, March, April, 1904, for second floor in premises Northeast corner of Tremont and Third avenues, Borough of The Bronx, occupied as Corner's office | " 27 | 375 00 | 19752 | 13 | Jeannette Crabtree. | Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, April, 1904 | " 20 | 35 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 Assessors, quarter ending May 1, 1904 | " 26 | 1,000 00 | 19780 | 14 | Christian Schneider. | Rent of premises No. 341 Pleasant avenue, northeast corner of One Hundred and Eighty-ninth street, Borough of Manhattan, for use of Department of Health, month ending May 26, 1904 | " 10 | 50 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 thereon, etc., at east end of Jamaica, Borough of Queens, for use of Department of Health, quarter ending May 4, 1904 | " 29 | 25 00 | 19840 | 16 | Jacob Meyer | Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police Court and Tenth District Civil Court, for quarter ending May 1, 1904 | " 10 | 650 00 |
| 18418 | 5 | Park Row Construction 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, February 9 to April 1, 1904, for use of Department of Water Supply, Gas and Electricity.. | " 15 | 145 25 | 20139 | 17 | John H. C. Johansmeyer | 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 |
| 18642 | 6 | William Townsend Van Vredenburg, M. D. | Rent of building, exclusive of store now occupied by druggist on ground floor of Richmond Building, corner of Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Departments, April, 1904 | " 29 | 250 00 | 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 |
| 18643 | | James Stanley Conner | Rent of second floor of Avon Building, Nos. 1217, 1219, 1221 Bedford avenue, Borough of Brooklyn, for use of Second District Municipal Court, quarter ending May 1, 1904 | May 2 | 600 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 |
| 18644 | | Henry J. Braker.... | Rent of premises southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, quarter ending May 1, 1904 | " 2 | 4,000 00 | 20289 | | The Mott Haven Company | Rent of premises northeast corner 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 Highways, quarter ending May 1, 1904 | " 17 | 375 00 |
| 18645 | | New York Life Insurance 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 Commission, quarter ending May 1, 1904 | Apr. 29 | 2,250 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 |
| 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 | 21097 | 23 | Park Row Construction 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 |
| | | | | | | 21564 | 25 | Kings County Jeffersonian Association | Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, 69 in Thomas Jefferson Building, No. 405 Court square, Borough of Brooklyn, for use of Topographical Bureau, month ending May 15, 1904 | " 13 | 116 25 |
| | | | | | | 21884 | 26 | Church of St. Joseph of the Holy Family | Rent of premises southwest corner Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of the Eleventh District Municipal Court, quarter ending June 6, 1904 | " 23 | 700 00 |

| 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, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of the City Departments, quarter ending June 1, 1904 | 1904. | | 17476 | 29 | J. H. Timmerman, City Paymaster.. | Supplementary pay-roll of Assistants, etc., April, 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 | " 19 | 1,750 00 | 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 | " 18 | 383 33 | 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 | " 19 | 65 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 | " 18 | 300 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 | 625 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 | 150 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 | " 23 | 500 00 | 17262 | Apr. 28 | Irving Washburn.. | Services, etc., in re matter of investigation concerning rights of City in Shannahaus at Norton's Point, etc. | 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. | 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 | | 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 | 13577 | 7 | 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 | 13578 | | Carlton & Barnes.. | Stenographers' services in re Miller vs. City of New York | Mar. 31 | 46 00 | |
| | | | | | Total..... | \$84,702 12 | 13579 | | N. Jensen ... | Book binding, etc. | " 30 | 40 00 |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 13701 | | Richard F. July.... | Telephone service, February, 1904 | " 30 | 9 58 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 13702 | | Robert L. Kay.... | Transcript of testimony, Joseph Schoenblum vs. New York City | " 30 | 30 20 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 13757 | 8 | Richard W. Ryan... | Carpenter work, etc. | " 30 | 41 97 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 13783 | | Geo. W. Cobbs, Jr. | Stool | " 30 | 64 70 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 13784 | | John J. Delany, as Corporation Counsel | Amount of Requisition No. 10, for incidental expenses | Apr. 5 | 500 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 13950 | | W. R. Ostrander & Co. | Electric work | " 4 | 1 45 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 13951 | | John Polhemus Printing Company | Shelf boxes, etc. | Mar. 31 | 10 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14172 | 11 | George Clark ... | Serving summonses, etc. | Apr. 6 | 49 45 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14173 | | Clarke & Baker... | Filing cabinet, etc. | Mar. 31 | 46 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14174 | | John F. Manley... | Serving summonses, February 19 to March 16, 1904 | Apr. 6 | 29 75 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14175 | | John J. Loft..... | Serving summonses, January 27 to February 29, 1904 | " 6 | 56 35 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14176 | | Robert C. Waters.. | Copying maps | " 4 | 250 00 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14177 | | George R. Vache... | Serving summonses | " 6 | 39 10 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14324 | | P. H. McMahon... | Rugs | " 4 | 27 00 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14354 | | George Clark ... | Serving summonses in re David J. Evans, etc., March 15 to April 2, 1904, inclusive | " 8 | 63 25 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14551 | 13 | Louis Levine ... | Serving summonses in re Katherine Daly, etc. | " 8 | 31 05 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14552 | | Milton Hart ... | Serving summonses, etc. | " 8 | 66 70 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14553 | | Blackstone Company | Copying in the matter of Fitch vs. The City of New York | " 8 | 12 50 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14684 | | George R. Vache... | Serving summonses, etc. | " 8 | 64 40 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14685 | | Jacob Pfeffer ... | Ice | " 4 | 7 50 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14917 | 15 | 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 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14918 | | Samuel Bruckheimer | Typewriting, etc., McBean vs. Sicilian Asphalt Pavement Company, etc., February 22 to March 26, 1904 | " 8 | 72 80 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 14919 | | Richard F. July.... | Stenographer's services in re James R. F. Kelly, etc., etc., City of New York | " 8 | 13 80 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 14932 | | N. L. Coe..... | Photographs taken in re Walter F. Schmidt vs. City, etc. | " 8 | 279 00 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 15016 | | Empire Typewriting Agency, William O'Shaughnessy proprietor | Copy summonses, etc. | " 13 | 595 79 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 15017 | | Herman Stiefel ... | Disbursements, March, 1904 | " 8 | 51 34 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 15087 | | Cornelius Van Cott, as Postmaster ... | Postage stamps | " 13 | 200 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 15149 | 18 | The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors | Cleaning windows, etc. | " 8 | 32 00 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 15150 | | Remington Typewriter Company.. | Adjusting typewriting machine | " 8 | 3 78 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 15151 | | Remington Typewriter Company.. | Typewriter | " 8 | 91 35 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 15929 | 21 | John J. Delany, as Corporation Counsel | Amount of Requisition No. 11, for incidental expenses | " 19 | 500 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 16415 | 22 | The Banks Law Publishing Company | Law books | " 20 | 174 50 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 16441 | 23 | John J. Loft..... | Serving summonses, March 9 to 31, 1904 | " 20 | 54 05 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 16472 | 25 | The American District Telegraph Company | Messenger service, March, 1904 | " 20 | 95 75 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 16473 | | Clara E. Brockway. | Stenographer's services, City of New York vs. New York and East River Ferry Company | " 20 | 27 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 16792 | 26 | Charles L. Guy.... | Disbursements, March, 1904 | " 23 | 350 55 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 16793 | | G. W. Bromley & Co. | Book owners' names | " 20 | 60 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 16794 | | Popham & Co.... | Wood | " 20 | 9 00 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 16795 | | Grace E. Fernbacher | Stenographer's services, etc. | " 20 | 60 00 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 16906 | | Storey & Doane... | Copying opinions, etc. | " 20 | 133 05 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 16907 | | American Ice Company | Ice, March, 1904 | " 20 | 17 33 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | 17578 | 29 | S. L. Peyser..... | Serving summonses, etc., March 9 to April 13, 1904 | " 27 | 92 00 | |
| | | | | | THE LAW DEPARTMENT. | | | | | | | |
| | | | | | <i>Salaries, 1904.</i> | | | | | | | |
| 16999 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Pay-roll of Assistants, etc., April, 1904 | 1904. | | 17641 | May 2 | Samuel Bruckheimer | Copying memorandum in re Aqueduct Commission, letters, opinions, etc., March 30, 1904, to April 16, 1904 | " 27 | 56 61 | |
| 17263 | 28 | John J. Delany.... | Services as Corporation Counsel, April, 1904 | " 26 | 1,250 00 | | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|----------|--------------|-------|--|--|-------------------|----------|
| | | | | 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 Lemark | 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 | 8 | 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 | | 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 summonses 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 summonses 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 Calcateana 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 |
| 20992 | 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 | Cleaning windows, etc., May, 1904 | " 9 | 32 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 | 24396 | | J. Warren Mead, Agent and Warden of Auburn Prison | Time stamp | " 7 | 75 00 |
| 22953 | June 2 | Samuel Deutsch | Serving summonses in re Evelina A. Meserole and others. | " 18 | 72 45 | 24488 | 15 | Albert Rodler | Desk, etc. | " 9 | 60 65 |
| 23047 | 3 | Samuel Deutsch | Serving summonses in re James Keane and others, April 25 to May 17, 1904. | " 31 | 85 10 | 24806 | 17 | John J. Delany, as Corporation Counsel | Repairing desk, etc. | " 7 | 39 30 |
| 23048 | | W. T. McMannis, M. D. | Professional services, Caterine Schulster vs. City of New York | " 31 | 75 00 | 25384 | 21 | Samuel L. Peyser | Amount of Requisition No. 17 for incidental expenses. | " 15 | 500 00 |
| 23067 | | John J. Delany, as Corporation Counsel | Amount of Requisition No. 15, for incidental expenses. | " 31 | 500 00 | 25882 | 23 | The Clerk of the District Court of the United States for the Southern District of New York | Serving summonses, May 19 to June 11, 1904. | " 20 | 162 15 |
| | | | | | | 25883 | | The Clerk of the United States District Court | Clerks' fees, etc. | " 20 | 120 00 |
| | | | | | | 25958 | 24 | Lewis G. Robinson | 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 |
| | | | | | | 26243 | 27 | George Donnelly | 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 |
| | | | | | | | | | Marshal's fees, etc. | " 21 | 7 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|---|-------------------|-------------|
| 1904. | | | | | |
| 26244 | | Grace E. Fernbacher | Services as Stenographer, etc., May, 1904. | " 21 | 70 00 |
| 26245 | | Annie Brennan | Services as Stenographer. | " 21 | 9 80 |
| 26246 | | United District Messenger Company | Messenger services, May, 1904. | " 20 | 69 45 |
| 26247 | | Edward Thompson Company | Law books | " 20 | 13 50 |
| 26248 | | John F. Manley | Serving summonses, etc., March 17 to May 20, 1904. | " 21 | 24 00 |
| 26249 | | Milton Hart | Serving summonses, etc., March 28 to April 7, 1904. | " 21 | 11 50 |
| 26250 | | George Clark | Serving summonses, etc., April 8 to June 11, 1904. | " 21 | 93 80 |
| 26251 | | John J. Loft | Serving summonses, etc., May 27 to June 11, 1904. | " 21 | 78 20 |
| 26543 | 28 | J. P. Sloane | Services in certiorari proceedings brought by Ireland Real Estate Company, etc. | " 21 | 250 00 |
| 26544 | | Edwin C. Cloyd | Copy of minutes of trial, People ex rel, Edwin T. Merrin vs. James K. Tully, etc. | " 24 | 89 00 |
| 26595 | 29 | George R. Vache | Serving summonses, May 31 to June 14, 1904. | " 24 | 110 40 |
| 26725 | | Fred H. Keller | Fans, etc. | " 21 | 87 80 |
| 26726 | | Richard F. July | Transcript of testimony, In re John H. Parker Company vs. City of New York. | " 24 | 58 00 |
| 26738 | | E. Styles Potter, M. D. | Professional services, etc., May, 1904 | " 29 | 770 00 |
| 26808 | 30 | Mitchell L. Er-langer, as Sheriff | Sheriff's fees In re Appell, Burlington and others. | " 24 | 64 75 |
| 26809 | | Samuel Bruckheimer | Stenographer's services In re Carnegie Library Opinions, etc., May 19 to June 16, 1904. | " 24 | 63 33 |
| 26810 | | United States Fidelity and Guaranty Company | Annual premiums on Bond. | " 20 | 20 00 |
| 26811 | | T. E. Tripler | Expert services, John H. Parker Company vs. the City. | " 24 | 150 00 |
| Total | | | | | \$24,159 40 |

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|---------|
| 1904. | | | | | |
| 4377 | Apr. 5 | Samuel K. Probasco | Disbursements, February 9 to March 18, 1904. | Mar. 30 | \$17 14 |
| 4378 | | August O. Kersen | Loss of time, George Heisler vs. City of New York | " 30 | 6 00 |
| 4379 | | Agnes Hault | Loss of time, George Heisler vs. City of New York | " 30 | 4 00 |
| 4380 | | Hortense Jackin | case of Esther Bundge vs. City of New York | " 30 | 2 50 |
| 4409 | 6 | George Thomas | Attendance at Court | " 30 | 4 00 |
| 4410 | | Joseph Werner | Attendance at Court | " 30 | 2 00 |
| 4411 | | William Vollmer | Attendance at Court | " 30 | 3 50 |
| 4412 | | George Douglas | Attendance at Court | " 30 | 3 50 |
| 4414 | | William P. Cherry | Transcript of testimony in the case of Esther Brindge vs. City of New York | " 30 | 13 50 |
| 4413 | | William P. Cherry | Transcript of testimony in the case of William Caldwell vs. City of New York | " 30 | 17 50 |
| 4415 | | Thomas F. Carroll | Attendance at Court | " 30 | 3 00 |
| 4442 | 7 | John B. Carey | Transcript of testimony in the case of Hart vs. City of New York | " 31 | 97 90 |
| 4443 | | John Fries | Services as witness, February 24 and March 7, 1904 | " 30 | 6 00 |
| 4444 | | Philip Walsh and James McGovern | Disbursements, February 27 and March 19, 1904 | " 30 | 122 70 |
| 4547 | 8 | Brooklyn District Telegraph Company | Messenger service | " 3 | 7 65 |
| 4548 | | James D. Bell | Disbursements in case of Sprague and Sposato vs. City of New York | " 30 | 18 17 |
| 4549 | | William Stone | Services as expert | " 30 | 25 00 |
| 4550 | | E. H. Emery | Services as expert witness in the case of Caldwell, etc., vs. City of New York | " 31 | 25 00 |
| 4551 | | Philip Walsh and James McGovern | Disbursements, week ending March 26, 1904 | " 31 | 79 40 |
| 4610 | 11 | Benj. Willow | Fees | Apr. 4 | 20 00 |
| 4611 | | Josephine Thompson | Transcript of testimony, Mary Pyerson vs. City of New York | Mar. 30 | 20 55 |
| 4612 | 13 | Lillian L. Cotter | Stenographic work | Apr. 9 | 84 70 |
| 4736 | | The Banks Law Publishing Company | Law books | Mar. 30 | 82 25 |
| 4737 | | T. Bigelow | Transcript, etc., in the case of Palmer vs. City of New York | Apr. 8 | 15 00 |
| 2846 | | Peter Bjrnberg | Repairing desk | " 8 | 38 53 |
| 2847 | | Charles H. Regue | Transcript in the case of Charles New vs. City of New York. | " 8 | 16 00 |
| 2848 | | Charles J. Druhan | Fees, etc., disbursements | " 8 | 10 00 |
| 2849 | | Zachary P. Taylor | Continuation of Taylor's Annotations of New York, A and D., etc. | " 8 | 4 00 |
| 2850 | | The Brooklyn Heights Railroad Company | Books of tickets | " 8 | 25 00 |
| 5052 | 19 | The New York and New Jersey Telephone Company | Telephone service, January, February, March, 1904 | " 8 | 268 90 |
| 5053 | | Philip Walsh and James McGovern | Disbursements, etc., week ending April 2, 1904 | " 8 | 39 75 |
| 5381 | 25 | Calvin F. Barber, M. D. | Professional services, February, 1904, City of New York vs. William Caldwell | " 20 | 455 00 |
| 5382 | | Brooklyn District Telegraph Company | Messenger services, March, 1904 | " 20 | 13 85 |
| 5383 | | Cline Brison | Loss of time, etc., as a witness, March 24, 25, 28, 1904. | " 20 | 3 50 |
| 5384 | | Mrs. P. McDonald | Attendance at Supreme Court, Albert Lockwood vs. City of New York | " 20 | 2 00 |
| 5385 | | Dominick Bonacci | Loss of time, etc., as a witness, March 24, 25, 28, 1904. | " 20 | 12 00 |
| 5386 | | Philip Walsh and James McGovern | Disbursements, week ending April 9, 1904 | " 20 | 90 80 |
| 5387 | | Harry Miln | Attendance at Supreme Court, Lewis Palmer vs. City of New York | " 20 | 3 50 |
| 5388 | | Josephine Powell | Loss of time as a witness, March 25 and 28, 1904 | " 20 | 3 00 |
| 5389 | | J. M. Rankin | Disbursements, 1904 | " 20 | 92 80 |
| 5541 | 27 | William Stone | Expert service, Randal and Randall vs. City of New York. | " 20 | 285 00 |
| 5542 | | William J. Mullen | Photographs | " 20 | 100 00 |
| 5543 | | Joseph R. Denton | Attendance at Court, March 24, 25 and 28, 1904 | " 20 | 9 00 |
| 5649 | 29 | Calvin F. Barber, M. D. | Professional service in case of Emma Hunt, etc. | " 22 | 295 00 |
| 5650 | | Philip Walsh and James McGovern | Disbursements, April 9 to 16, 1904 | " 22 | 126 15 |
| 5807 | May 3 | F. L. Weatherly | Transcript of evidence, Raynor R. Smith vs. City of New York | " 27 | 62 25 |
| 5808 | | J. M. Rankin | Disbursements, April, 1904 | " 27 | 68 05 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------------------------|--|-------------------|---------|
| 1904. | | | | | |
| 5809 | | Charles H. Regua | Transcript of Stenographer minutes, George Evans vs. City of New York | " 27 | 3 75 |
| 6016 | 6 | Clynta Water Company | Water | " 27 | 7 00 |
| 6017 | | Lillian L. Cotter | Stenographic services | May 5 | 85 40 |
| 6018 | | Ernst E. Lourberg | Electrical work | Apr. 27 | 5 31 |
| 6220 | 11 | William Fisher | Loss of time in attendance at Supreme Court, March 24, 25, 28, 1904, Lewis Palmer vs. City of New York | " 20 | 6 00 |
| 6221 | | William P. Cherry | Transcript of testimony, Marie R. Menzies vs. City of New York | May 6 | 53 00 |
| 6222 | | J. J. Dowling | Loss of time in attendance at Supreme Court, Lewis Palmer vs. City of New York. | Apr. 30 | 6 00 |
| 6381 | 13 | Philip Walsh and James McGovern | Disbursements, week ending April 23, 1904 | May 6 | 66 55 |
| 6490 | 17 | James W. Covert | Disbursements, February, March and April, 1904 | " 6 | 11 69 |
| 7008 | 26 | Samuel K. Probasco, as Chief Clerk | Disbursements, December, 1903, to April, 1904 | " 23 | 23 42 |
| 7009 | | Charles R. Hartmann | Disbursements, April, 1904 | " 23 | 10 00 |
| 7010 | | Philip Walsh and James McGovern | Disbursements, week ending April 30, 1904 | " 23 | 78 55 |
| 7325 | 31 | William J. Mullen | Photographs | " 23 | 95 00 |
| 7277 | June 2 | C. H. Sumwalt | Loss of time at Court, F. W. Ludwig vs. City of New York | " 27 | 4 50 |
| 7278 | | Frank Siegmont | Loss of time at Court, William H. Lueg vs. City of New York | " 27 | 9 00 |
| 7279 | | Guisepe Spiezo | Loss of time at Court, Lewis Palmer vs. City of New York. | " 27 | 7 50 |
| 7280 | | Peter Muller | Loss of time at Court, Lewis Palmer vs. City of New York. | " 27 | 6 00 |
| 7281 | | Frank Milaus | Loss of time at Court, Byrne vs. City of New York | " 27 | 6 00 |
| 7282 | | Michael Maher | Loss of time at Court, Townsend vs. City of New York | " 27 | 4 00 |
| 7283 | | Palmer Health Lyan, M. D. | Professional service, case of Marie E. Foley vs. City of New York | " 27 | 50 00 |
| 7284 | | George Thomas | Loss of time as witness | " 27 | 10 00 |
| 7285 | | Western Union Telegraph Company | Telegrams | " 27 | 2 68 |
| 7286 | | James D. Bell | Disbursements | " 27 | 11 51 |
| 7287 | | Francis J. Karling | Loss of time, etc., Marie Menzies vs. City of New York | " 27 | 10 50 |
| 7288 | | Margaret Kelly | Loss of time, etc., Costello vs. City of New York | " 27 | 4 00 |
| 7289 | | Charles Koelin | Loss of time, etc., Menzies vs. City of New York | " 27 | 5 50 |
| 7290 | | Mary Kelly | Loss of time, etc., Costello vs. City of New York | " 27 | 3 00 |
| 7291 | | Brooklyn District Telegraph Company | Messenger services, April, 1904. | " 27 | 9 10 |
| 7292 | | Philip Walsh and James McGovern | Disbursements, week ending March, 1904 | " 27 | 172 65 |
| 7345 | 3 | Dr. Roscoe R. Bell | Professional services, March 25, 1904 | " 27 | 2 50 |
| 7346 | | Konstana Laport | Loss of time, etc., as witness, Morris vs. City of New York | " 27 | 6 00 |
| 7347 | | Gustav Koscheneck | Loss of time, etc., as witness, Thomas Burroughs vs. City of New York | " 27 | 6 00 |
| 7348 | | Balthasar Knobel | Loss of time, etc., as witness, Thomas Burroughs vs. City of New York | " 27 | 6 00 |
| 7349 | | Mrs. Rose Kos-crocker | Loss of time, etc., as witness, Kirkwood vs. City of New York | " 27 | 3 00 |
| 7350 | | George A. Beyer | Loss of time, etc., as witness, E. Schmidt vs. City of New York | " 27 | 4 00 |
| 7351 | | Mrs. Tillie Young | Loss of time, etc., as witness, Thomas Burroughs vs. City of New York | " 27 | 10 00 |
| 7352 | | Matthias Zimmerman | Loss of time, etc., as witness, Thomas Farley vs. City of New York | " 27 | 6 00 |
| 7353 | | James F. Rielly | Loss of time, etc., as witness, Farley vs. City of New York | " 27 | 4 00 |
| 7354 | | William P. Cherry | Transcript of charge, Farley vs. City of New York | " 27 | 2 50 |
| 7355 | | Louis Molinay | Loss of time, Louis Palmer vs. City of New York | " 27 | 9 00 |
| 7356 | | Thomas F. Carroll | Loss of time, May 11, 12, 13 and 16 | " 27 | 6 00 |
| 7452 | 4 | Mrs. Mary Happ | Loss of time, Eurice Kirkwood vs. City of New York | " 27 | 3 00 |
| 7453 | | Hillery Graham | Loss of time, John H. Decardemus vs. City of New York | " 27 | 5 00 |
| 7454 | | Henry Eger | Loss of time, Regina Weishaupt vs. City of New York | " 27 | 4 00 |
| 7455 | | John Geiss | Loss of time, Augustus E. Schmidt vs. City of New York | " 27 | 12 50 |
| 7456 | | Louis Gaissert | Loss of time, Regina Weishaupt vs. City of New York | " 27 | 3 00 |
| 7457 | | Dr. Lucy H. Brown | Professional service, Jennie Irvin vs. City of New York | " 31 | 75 00 |
| 7458 | | Herminie Huber | Loss of time, etc., William H. Lueg vs. City of New York. | " 27 | 4 50 |
| 7459 | | Andrew Hellmuth | Loss of time, etc., William H. Lueg vs. City of New York. | " 27 | 6 00 |
| 7460 | | Charles H. Requa | Stenographic minutes, etc., Gaveney vs. City of New York. | " 31 | 18 75 |
| 7461 | | John Schadt | Loss of time as witness, April 25, 27, 1904 | " 31 | 6 75 |
| 7462 | | Clynta Water Company | Water | " 27 | 7 50 |
| 7463 | | Joseph Griffin | Loss of time, etc., at witness, Ada Ricketts vs. City of New York | " 27 | 2 50 |
| 7464 | | Lillian L. Cotter | Stenographic minutes, May, 1904 | June 2 | 78 80 |
| 7521 | 6 | Dr. Lucy Hall-Brown | Professional services, Mary Menzies vs. City of New York. | May 31 | 125 00 |
| 7586 | 8 | Philip Walsh and James McGovern | Disbursements, May 14 to 28, 1904 | June 2 | 71 40 |
| 7587 | | The Banks Law Publishing Company | Law books | May 7 | 22 25 |
| 7588 | | N. Hallock | Attending Court, April 13-19, 1904, Dowling and others | " 31 | 35 00 |
| 7589 | | T. Bigelow | Transcript of stenographic notes, Sarah O'Brien vs. City of New York | " 31 | 40 50 |
| 7773 | 10 | J. M. Rankin | Disbursements, April, 1904 | " 31 | 63 75 |
| 7843 | 13 | James D. Bell | Disbursements | June 10 | 27 26 |
| 7844 | 14 | Thomas E. Fincane | Professional service, January 19, 20, 21, 1904 | " 7 | 30 00 |
| 7845 | | Thomas E. Fincane | Professional service, January 15, 1904 | " 7 | 10 00 |
| 8320 | 24 | Geo. W. Crawford | Attendance at Court, June 7 and 8, 1904 | " 20 | 5 00 |
| 8321 | | Erastus W. Seaman | Services as witness, etc., April. | " 20 | 35 00 |
| 8322 | | W. C. Raynor | Services as witness. | " 20 | 240 00 |
| 8431 | 27 | Philip Walsh and James McGovern | Disbursements, etc., May 25 to June 9, 1904 | " 20 | 77 90 |
| 8432 | | Clynta Water Company | Water | " 20 | 6 00 |
| 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 |

| Warrant 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.

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--------------------------------|--|-------------------|------------|
| 13487 | Apr. 6 | Sanborn Map Company | 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. Osborne | 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. Kavanagh | 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'Connor | 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 Telephone Company | Telephone service, January, February and March, 1904 | " 21 | 75 85 |
| 17960 | 3 | Remington Typewriter Company | Typewriter | " 27 | 57 75 |
| 18341 | 4 | James O'Neill | Copies of legislative bills of 1904 | " 27 | 50 00 |
| 18833 | 6 | Martin J. Browne | Disbursements, March 21 to April 20, 1904 | " 29 | 17 45 |
| 19712 | 13 | Nicholas R. O'Connor | Disbursements, April, 1904 | May 12 | 49 30 |
| 20049 | 17 | James O'Neill | Legislative bills, session 1904 | " 12 | 50 00 |
| 20291 | 18 | New York Telephone 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 Textbook 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'Connor | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|------------|
| 16535 | Apr. 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Engineer, etc., April, 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--------------------------------------|-------------------|----------|
| 19173 | May 10 | Frank P. Laut | Disbursements, March and April, 1904 | May 5 | \$28 75 |
| 22873 | June 1 | Metropolitan Equipment and Supply Company | Drawing material, etc. | " 21 | 78 44 |
| Total..... | | | | | \$107 19 |

BUREAU OF HIGHWAYS.

Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|-------------|
| 16787 | Apr. 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., April, 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|-------------|
| 13673 | Apr. 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 2, 1904 | Apr. 7 | \$1,720 75 |
| 15729 | 21 | Edward Fox, administrator, etc., of Patrick Fox, deceased | Rent of fourteen lots and buildings, north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, 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 Telephone 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, administrator, etc., of Patrick Fox, deceased | Rent of fourteen lots and buildings, north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, 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, administrator, etc., of Patrick, Fox, deceased | Rent of fourteen lots and buildings, north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, 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 Equipment 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 Foreman, 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.

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|------------|
| 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, administrator 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. Walgering | 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 Company, 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 Equipment 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, February, 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 Company, Limited | Cab service for President of the Borough | " 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 Paving Company | Restoring asphalt pavement | " 7 | 54 90 |
| 24174 | | C. Farrell | Hire of horse and wagon, April, 1904 | " 7 | 140 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|--|------------------|--------------|
| 24175 | | George Form | Hire of horse and wagon | 1904- 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 Telephone 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 Company, 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 Company | Lumber | " 21 | 54 53 |
| 26656 | 29 | Thos. F. Buckley | Hire of horse and wagon | " 23 | 80 00 |
| 26657 | | Borne, Scrymser Company | Kerosene oil | " 23 | 15 23 |
| 26658 | | Borne, Scrymser 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|--|------------------|------------|
| 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 Thirtieth street to Thirty-fourth street | Apr. 11 | \$2,400 00 |

Chemical and Cement Laboratory, 1904.

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|--|------------------|----------|
| 1904. | | | | | |
| 21872 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending May 21, 1904 | " 25 | 49 00 |
| 23075 | June 3 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending May 28, 1904 | June 2 | 49 00 |
| 23783 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 4, 1904 | " 8 | 49 00 |
| 24643 | 16 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 11, 1904 | " 15 | 49 00 |
| 25801 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 18, 1904 | " 22 | 49 00 |
| 26871 | 30 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 25, 1904 | " 29 | 49 00 |
| Total..... | | | | | \$612 00 |

Street Signs—Maintenance of, 1904.

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

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

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|---|------------------|-------------|
| 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 |
| Total..... | | | | | \$14,013 31 |

Boring Examinations, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|---|------------------|----------|
| 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 |
| Total..... | | | | | \$878 50 |

Sewers, Repairing and Cleaning—Pay-rolls and Supplies, 1904.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|-------------|-------------|--------|------------------------------------|---|------------------|----------|
| 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 | | | | | | |
| 19347 | 11 | Edward Monaghan.. | Hire of horse, wagon and driver, April, 1904 | May 5 | 140 00 | | | | | | |
| 19486 | 12 | Hickey Contracting Company | Rebuilding sewer | Apr. 22 | 688 35 | | | | | | |
| 19633 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 7, 1904 | May 12 | 3,223 14 | | | | | | |
| 19713 | 13 | August R. Ohman.. | Maps | 9 | 10 00 | | | | | | |
| 20024 | 16 | Metropolitan Equipment and Supply Company | Shovels, etc. | 12 | 66 64 | | | | | | |
| 20051 | 17 | John J. Mara..... | Hire of horse and wagon, April, 1904 | 9 | 80 00 | | | | | | |
| 20324 | 19 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 14, 1904 | 18 | 3,262 29 | | | | | | |
| 20535 | 20 | Matthew J. Sullivan | Removing basin heads, etc. | 14 | 20 00 | | | | | | |
| 20536 | | Matthew J. Sullivan | Removing basin heads, etc. | 14 | 10 00 | | | | | | |
| 20537 | | J. P. Duffy & Co.. | Pipe | 12 | 90 00 | | | | | | |
| 21105 | 23 | Atlantic Alcatraz Asphalt Company... | Renewing asphalt pavement | 14 | 15 65 | | | | | | |
| 21380 | 24 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., May, 1904 | 20 | 225 00 | | | | | | |
| 21739 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 21, 1904 | 25 | 3,286 52 | | | | | | |
| 22386 | 31 | J. P. Duffy & Co.. | Pipe | 24 | 9 00 | | | | | | |
| 22908 | June 2 | The Barber Asphalt Paving Company... | Restoring asphalt pavement | 26 | 10 44 | | | | | | |
| 23157 | 3 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman Mason, etc., week ending May 28, 1904... | June 2 | 3,318 55 | | | | | | |
| 23407 | 7 | The Thomas & Buckley Hod Elevator Company | Use of pump, etc. | May 20 | 120 00 | | | | | | |
| 23408 | | Hickey Contracting Company | Trench excavating, etc., One Hundred and First street, between First avenue and East river | 24 | 900 00 | | | | | | |
| 23409 | | Hickey Contracting Company | Rebuilding 75 linear feet of sewer, etc., in Pearl street, between Old Slip and Wall street | 24 | 825 75 | | | | | | |
| 23410 | | Hickey Contracting Company | Patent sidewalk | 24 | 141 90 | | | | | | |
| 23580 | | Metropolitan Equipment and Supply Company | Calipers | June 3 | 54 00 | | | | | | |
| 23796 | 9 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman Mason, etc., week ending June 4, 1904... | 8 | 3,340 66 | | | | | | |
| 23951 | | Edward Monaghan.. | Horse and wagon, etc., May, 1904 | 7 | 140 00 | | | | | | |
| 23952 | | John J. Mara..... | Horsehire, etc., May, 1904 | 7 | 80 00 | | | | | | |
| 24181 | 13 | The Asphalt Construction Company | Restoring asphalt pavement | 9 | 76 00 | | | | | | |
| 24633 | 15 | Metropolitan Equipment and Supply Company | Shovels, etc. | 9 | 157 90 | | | | | | |
| 24651 | 16 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman Mason, etc., week ending June 11, 1904... | 15 | 3,387 30 | | | | | | |
| 25188 | 20 | The Barber Asphalt Paving Company... | Restoring asphalt pavement | 15 | 14 76 | | | | | | |
| 25189 | | The Barber Asphalt Paving Company... | Restoring asphalt pavement | 15 | 12 00 | | | | | | |
| 25190 | | The Fruin-Bambrick Paving Company... | Restoring asphalt pavement | 15 | 7 21 | | | | | | |
| 25191 | | Matthew J. Sullivan | Removing basin heads | 15 | 25 00 | | | | | | |
| 25378 | 21 | Borne - Scrymser Company | Oil | 15 | 7 72 | | | | | | |
| 25632 | 22 | The East River Mill and Lumber Company | Spruce plank | 15 | 116 00 | | | | | | |
| 25711 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., June, 1904 | 22 | 225 00 | | | | | | |
| 25712 | | Maher & Flockhart. | Manhole covers, etc. | 15 | 192 00 | | | | | | |
| 25797 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 18, 1904 | 22 | 3,421 42 | | | | | | |
| 25929 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Foreman, etc., week ending June 4, 1904 | 22 | 32 80 | | | | | | |
| 26652 | 29 | John P. Kane Company | Cement | | | | | | | | |
| 26791 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman Mason, etc., week ending June 25, 1904... | 29 | 3,427 55 | | | | | | |
| 26877 | 30 | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement | 27 | 10 05 | | | | | | |
| | | | Total | | \$50,461 79 | | | | | | |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|---------|
| 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 |
| 16791 | 26 | Thomas B. Rogers.... | Covering pulleys | 14 | 101 25 |
| 17068 | | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant 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 | June 1 | 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 | | 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 | May 2 | James McCleery | Painting, etc. | " 26 | 156 65 | 23405 | | M. Keavey | Roofing | June 3 | 243 24 |
| 17688 | | Borne, Scrymser & Co. | Boiler compound | " 22 | 452 54 | 23406 | | James R. Keane & Co. | Shades, etc. | May 27 | 140 13 |
| 17689 | | John H. Little & Co. | Carpet, etc. | Mar. 19 | 144 96 | 23578 | | The S. Finch Company | Cleaning carpet, April, 1904 | June 3 | 95 39 |
| 17690 | | John H. Little & Co. | Carpet, etc. | " 19 | 177 00 | 23579 | | 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 | 23660 | 8 | The Autozone Chemical Company | Autozone, etc. | May 27 | 130 00 |
| 17964 | | The Autozone Chemical Company | Disinfectant, etc. | " 26 | 130 00 | 23784 | 9 | Thomas Bowe & Co. | Velvet carpet, etc. | " 23 | 90 73 |
| 17965 | | George Reichhard & Sons | Soap powder | " 26 | 17 72 | 23785 | | Victor Heating Company | Wire railing, etc. | June 7 | 68 00 |
| 17966 | | George Reichhard & Sons | Soap powder | " 26 | 34 84 | 23786 | | William Roche | Gas lighter, etc. | " 3 | 24 00 |
| 17967 | | Thomas C. Dunham | Shellac, etc. | " 16 | 102 49 | 23954 | | Metropolitan Equipment and Supply Company | Water cooler, etc. | " 3 | 222 00 |
| 17968 | | The P. M. Frank Disinfecting Company | Disinfectant | " 26 | 52 00 | 23955 | | 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 | 24010 | 10 | The Henry Huber Company | Valves, etc. | June 3 | 19 20 |
| 18239 | | The New York Steam Company | Steam, March, 1904 | " 29 | 666 66 | 24011 | | Samuel Lewis | Picture dusters | May 27 | 39 00 |
| 18240 | | The New York Steam Company | Steam, March, 1904 | " 29 | 54 90 | 24180 | 13 | Remington Typewriter Company | Typewriter | June 3 | 135 50 |
| 18241 | | The New York Steam Company | Steam, March, 1904 | " 29 | 367 89 | 24353 | 14 | Charles Gateson | Awnings | " 3 | 154 00 |
| 18242 | | The Empire Chemical Company | Exterminator | " 26 | 78 00 | 24354 | | 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 | 24355 | | 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 | 24356 | | J. Warren Mead, Agent and Warden of Auburn Prison | Cuspidors | " 7 | 32 30 |
| 18245 | | John R. Gray | Mason work, etc. | " 29 | 151 65 | 24357 | | S. F. Hayward & Co. | Hose | " 7 | 35 60 |
| 18342 | | William Farrell & Son | On account of Contract No. 9664, for coal | " 13 | 2,465 56 | 24358 | | Charles Gateson | Awnings | " 7 | 287 00 |
| 18402 | 5 | Victor Heating Company | Repairing iron awning, etc. | " 29 | 251 01 | 24359 | | The P. M. Frank Disinfecting Company | Disinfectant, etc. | " 7 | 133 00 |
| 18403 | | J. A. Hyman & Co. | Insurance | Mar. 5 | 588 00 | 24637 | 16 | John R. Gray | Mason work, etc., March, 1904 | " 3 | 146 95 |
| 18641 | | Joseph F. Sweeney | Plumbing work, etc. | Apr. 4 | 209 14 | 24638 | | John R. Gray | Mason work, etc., April, 1904 | " 3 | 230 10 |
| 18918 | | Joseph F. Sweeney | Plumbing work, etc. | " 29 | 192 64 | 24786 | | M. Keavey | Roofing, etc. | " 14 | 255 40 |
| 19343 | | Charles Gateson | Awnings, etc. | May 4 | 60 00 | 24787 | | S. F. Hayward & Co. | Rubber hose, etc. | " 7 | 105 60 |
| 19344 | | Charles Gateson | Ropes, etc. | May 4 | 24 86 | 24788 | | Joseph W. O'Brien | Plumbing work, etc. | " 15 | 819 20 |
| 19345 | | Joseph W. O'Brien | Plumbing work | " 4 | 482 70 | 24868 | 17 | Joseph W. O'Brien | Plumbing work, etc., May, 1904 | " 15 | 408 08 |
| 19346 | | John H. Little & Co. | Carpet, etc. | " 4 | 66 75 | 24952 | | John McCarthy | Roofing work, etc., May, 1904 | " 15 | 272 82 |
| 19372 | | Joseph W. O'Brien | Plumbing work | " 4 | 357 71 | 24953 | | 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 | | J. Warren Mead, Agent and Warden of Auburn Prison | Brooms, etc. | " 4 | 96 07 | 25181 | 20 | Michael H. Lynch | Carpenter work, May, 1904 | " 16 | 455 20 |
| 19656 | | Sexton & Odell | Carpenter work | " 9 | 147 49 | 25182 | | 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 | 25183 | | Thomas & Co. | Brightine | " 15 | 7 20 |
| 20018 | | Sexton & Odell | Carpenter work | " 13 | 535 73 | 25184 | | Addison Johnson, Agent and Warden | Scrub brushes, etc. | " 15 | 34 89 |
| 20019 | | John McCarthy | Roofing, April, 1904 | " 13 | 241 87 | 25185 | | The P. M. Frank Disinfecting Company | Disinfectant | " 16 | 52 00 |
| 20020 | | Joseph W. O'Brien | Plumbing work | " 13 | 550 45 | 25186 | | The P. M. Frank Disinfecting Company | Disinfectant | " 16 | 52 00 |
| 20021 | | Charles W. Peckworth | Carpenter work, etc. | " 13 | 604 47 | 25187 | | Joseph W. O'Brien | Plumbing work, etc. | " 16 | 369 06 |
| 20022 | | J. Warren Mead, Agent and Warden of Auburn Prison | Brooms | " 9 | 23 05 | 25188 | | The New York Steam Company | Steam furnished, April, 1904 | " 15 | 197 51 |
| 20023 | | The Mutual Towel Supply Company | Laundry, April, 1904 | " 9 | 25 90 | 25189 | | The New York Steam Company | Steam furnished, April, 1904 | " 15 | 43 46 |
| 20057 | 17 | Dennis McEvoy | Cleaner | " 4 | 50 00 | 25373 | 21 | Addison Johnson, Agent and Warden | Brushes | " 16 | 20 90 |
| 20156 | | Charles E. Rogers & Brother | Storage of floating baths, April, 1904 | " 9 | 315 00 | 25374 | | Borne - Scrymser Company | Oil | " 15 | 60 60 |
| 20157 | | James J. Smith | Use of horse, etc., April, 1904 | " 9 | 140 00 | 25375 | | The Mutual Towel Supply Company | Laundering towels, etc., May, 1904 | " 16 | 25 90 |
| 20158 | | M. J. Farrell | Painting roof | " 11 | 160 00 | 25376 | | Pearson, McGlynn & Co. | Repairing elevator | " 16 | 29 25 |
| 20159 | | Michael H. Lynch | Carpenter work, April, 1904 | " 13 | 397 65 | 25377 | | Charles Gateson | Awnings | " 15 | 14 00 |
| 20293 | | P. J. Byrnes | Carpenter work | " 9 | 386 66 | 25633 | 22 | Peter McKay | Glazing, etc. | " 16 | 30 32 |
| 20294 | | Thomas Sullivan Company | Repairing chairs | " 11 | 125 75 | 25634 | | Pearson, McGlynn & Co. | Repairs to elevator | " 16 | 164 80 |
| 20317 | | Achille, Bataille & Co. | Repairing shutters, etc. | " 13 | 443 80 | 25635 | | Pearson, McGlynn & Co. | Repairing pumps | " 16 | 112 66 |
| 20318 | | Achille, Bataille & Co. | Brass railing, etc. | " 13 | 87 00 | 25636 | | Pearson, McGlynn & Co. | Repairing elevators | " 16 | 176 30 |
| 20538 | | John Egan | Lumber | " 13 | 155 15 | 25637 | | Borne - Scrymser Company | Oil | " 15 | 121 03 |
| 20749 | | Achille, Bataille & Co. | Iron work, etc. | " 13 | 82 19 | 25638 | | Borne - Scrymser Company | Oil, etc. | " 15 | 177 53 |
| 21101 | | 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 | | The Police Commissioner of the Police Department of The City of New York | Testing boilers, Certificate No. 4022 | " 16 | 4 00 |
| 21102 | | George Reichhard & Sons | Soap powder | " 17 | 88 28 | 25706 | 23 | J. Warren Mead, Agent and Warden of Auburn Prison | Brooms, etc. | " 16 | 47 94 |
| 21103 | | The Police Commissioner of the Police Department of The City of New York | Testing boiler, Certificate No. 3230 | " 17 | 2 00 | 25707 | | The Autozone Chemical Company | Disinfectant | " 16 | 52 00 |
| 21543 | 25 | P. J. Byrnes | Carpenter work, etc. | " 9 | 350 85 | 25708 | | D. J. Barry & Co. | Supplies | " 15 | 396 40 |
| 21544 | | P. J. Byrnes | Carpenter work, etc. | " 9 | 256 39 | 25932 | | George Reichhard & Sons | Soap powder, etc. | " 15 | 92 20 |
| 22305 | 27 | Heines Chemical Company | Disinfectant | " 23 | 48 00 | 25933 | | David B. Sickels, assignee of M. J. Farrell | Repairing, etc., baths | " 15 | 800 00 |
| 22379 | 31 | The Police Commissioner of the Police Department of The City of New York | Testing boiler, Certificate No. 3362 | " 24 | 2 00 | 25934 | | Thomas Sullivan Company | Repairing furniture, etc., May, 1904 | " 18 | 165 10 |
| 22380 | | Charles Gateson | Awnings | " 23 | 24 00 | 25935 | | The Colonial Bank, assignee of Victor Heating Company | Ironwork, etc. | " 15 | 440 36 |
| 22381 | | The Electric Carriage Call Company | Bronzed grill railing | " 23 | 50 68 | 26072 | 24 | Colman J. Mullin | Electrical work, etc., balance and in full of claim | Apr. 4 | 145 35 |
| 22382 | | Achille, Bataille & Co. | Paints, etc. | " 23 | 97 62 | 26073 | | Ernest Mueller, lienor, by consent | Electrical work, etc., claim of Colman J. Mullin | " 4 | 52 06 |
| 22383 | | Thomas C. Dunham | Glazing work | " 23 | 95 05 | 26074 | | F. H. Ludden, lienor, by consent | Electrical work, etc., claim of Colman J. Mullin | " 4 | 15 09 |
| 22384 | | Thomas C. Dunham | Sponges, etc. | " 4 | 157 75 | 26075 | | J. M. Leach, lienor, by consent | Electrical work, etc., claim of Colman J. Mullin | " 4 | 37 50 |
| 19174 | 10 | D. J. Barry & Co. | | " 4 | | 26198 | 27 | Metropolitan Equipment and Supply Company | Hardware, etc. | June 18 | 110 16 |

| 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 | 283 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 |
| 14386 | 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. | |
|--------------|--------|------------------------------------|---|-------------------|------------|------------|
| 1904. | | | | | | |
| 1575 | 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, week ending April 23, 1904 | " 27 | 28 50 | |
| 1589 | 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, etc., April, 1904 | " 27 | 1,132 63 | |
| 1703 | May 4 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 30, 1904 | May 4 | 28 50 | |
| 1839 | 11 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc, week ending May 7, 1904 | " 11 | 28 50 | |
| 1958 | 19 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 14, 1904 | " 18 | 28 50 | |
| 2089 | 25 | Frederick Griffenberg | Disbursements, April, 1904 | " 23 | 10 50 | |
| 2104 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounders, etc., week ending May 21, 1904 | " 24 | 28 50 | |
| 2114 | | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, May, 1904 | " 25 | 1,031 44 | |
| 2260 | June 3 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounders, etc., week ending May 28, 1904 | June 2 | 28 50 | |
| 2315 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, week ending June 4, 1904 | " 8 | 23 75 | |
| 2316 | | Chr. Eidenbrechen Son | Use of team, etc, March and April, 1904 | May 31 | 15 00 | |
| 2421 | 15 | Church E. Gates & Co. | Cement | June 10 | 8 00 | |
| 2430 | | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, week ending June 11, 1904 | " 15 | 28 50 | |
| 2542 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc, week ending June 18, 1904 | " 22 | 28 50 | |
| 2594 | 28 | Frederick Griffenberg | Disbursements, May, 1904 | " 20 | 7 80 | |
| 2641 | 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, etc., June, 1904 | " 27 | 1,068 32 | |
| 2680 | 30 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 25, 1904 | " 29 | 28 50 | |
| | | | | | Total..... | \$3,643 49 |

Surveying, Laying Out Maps, Plans, Etc., including Grade Changes, Drainage, Etc., 1904.

| | | | | | | |
|-------|--------|------------------------------------|--|--------|------------|-------------|
| 1904. | | | | | | |
| 1252 | Apr. 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 2, 1904 | Apr. 6 | \$76 25 | |
| 1393 | 14 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending April 9, 1904 | " 13 | 88 00 | |
| 1463 | 20 | Frederick Griffenberg | Disbursements, March, 1904 | " 15 | 70 15 | |
| 1486 | 21 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending April 16, 1904 | " 20 | 88 00 | |
| 1574 | 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending April 23, 1904 | " 27 | 84 00 | |
| 1587 | 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, April, 1904 | " 27 | 3,127 63 | |
| 1592 | | J. H. Timmerman, City Paymaster... | Pay-roll of Chief Engineer, etc., April, 1904 | " 27 | 151 29 | |
| 1702 | May 4 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 30, 1904 | May 4 | 88 00 | |
| 1840 | 11 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending May 7, 1904 | " 11 | 88 00 | |
| 1957 | 19 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 14, 1904 | " 18 | 88 00 | |
| 2088 | 25 | Frederick Griffenberg | Disbursements, April, 1904 | " 23 | 69 99 | |
| 2103 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending May 21, 1904 | " 24 | 89 50 | |
| 2112 | | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, May, 1904 | " 25 | 2,667 66 | |
| 2122 | | J. H. Timmerman, City Paymaster... | Pay-roll of Chief Engineer, etc., May, 1904 | " 25 | 55 65 | |
| 2261 | June 3 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending May 28, 1904 | June 2 | 89 50 | |
| 2314 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 4, 1904 | " 8 | 77 50 | |
| 2429 | 15 | J. H. Timmerman, City Paymaster... | Pay-roll of Sounder, etc., week ending June 11, 1904 | " 15 | 89 50 | |
| 2543 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 18, 1904 | " 22 | 87 00 | |
| 2596 | 27 | Frederick Griffenberg | Disbursements, May, 1904 | " 20 | 75 17 | |
| 2630 | 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Chief Engineer, etc., June, 1904 | " 27 | 57 50 | |
| 2639 | | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, etc., June, 1904 | " 27 | 3,135 98 | |
| 2679 | 30 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 25, 1904 | " 29 | 89 50 | |
| | | | | | Total..... | \$10,533 77 |

Maps for Street Openings, 1904.

| | | | | | |
|-------|---------|------------------------------------|---|---------|----------|
| 1904. | | | | | |
| 1568 | Apr. 27 | Frederick Griffenberg | Disbursements, March, 1904 | Apr. 15 | \$21 41 |
| 1588 | 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, April, 1904 | " 27 | 3,059 72 |
| 1593 | | J. H. Timmerman, City Paymaster... | Pay-roll of Chief Engineer, April, 1904 | " 27 | 365 00 |
| 1980 | May 20 | E. Belcher Hyde... | Corrections to maps | May 13 | 114 99 |
| 2087 | 25 | Frederick Griffenberg | Disbursements, April, 1904 | " 23 | 13 90 |
| 2113 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, May, 1904 | " 25 | 3,485 61 |
| 2121 | | J. H. Timmerman, City Paymaster... | Pay-roll of Chief Engineer, etc., May, 1904 | " 25 | 166 92 |
| 2192 | 31 | A. Rudolph | Atlas | " 23 | 10 00 |
| 2193 | | Oertel & Co. | Process paper | " 23 | 22 44 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|--------------|--------|------------------------------------|--|-------------------|------------|-------------|
| 1904. | | | | | | |
| 2244 | June 3 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll Principal Assistant Topographical Engineer, May, 1904 | June 2 | 23 58 | |
| 2274 | 6 | G. W. Bromley & Co. | Copy of atlas of "The Bronx" | May 31 | 30 00 | |
| 2362 | 10 | Kolesch & Co. | Drawing materials | " 31 | 72 67 | |
| 2595 | 27 | Frederick Griffenberg | Disbursements, May, 1904 | June 20 | 10 86 | |
| 2629 | 20 | J. H. Timmerman, City Paymaster... | Pay-roll of Chief Engineer, etc., June, 1904 | " 27 | 258 75 | |
| 2640 | | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Topographical Engineer, June, 1904 | " 27 | 3,201 23 | |
| 2648 | 29 | The Globe Wernicke Company | Card index, etc. | " 22 | 92 34 | |
| | | | | | Total..... | \$10,949 42 |

Supplies and Contingencies, 1904.

| | | | | | | |
|-------|---------|-----------------|-----------------------|---------|------------|----------|
| 1904. | | | | | | |
| 1410 | Apr. 15 | A. Rudolph | Binding minutes, etc. | Apr. 8 | \$7 25 | |
| 1420 | 18 | William Coogan | Monuments | " 8 | 375 00 | |
| 1736 | May 6 | A. Rudolph | Mounting maps | May 2 | 38 65 | |
| 1967 | 19 | Charles Scheel | Harness | " 16 | 45 00 | |
| 2071 | 25 | Charles Urstadt | Boots | " 16 | 54 00 | |
| 2534 | June 23 | Oertel & Co. | Black prints | June 20 | 21 60 | |
| | | | | | Total..... | \$541 50 |

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1904.

| | | | | | |
|-------|--------|--------------------------------------|--|---------|------------|
| 1904. | | | | | |
| 1249 | Apr. 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 2, 1904 | Apr. 6 | \$6,688 01 |
| 1274 | 8 | John Fleming | Boiler ashes | Mar. 31 | 54 00 |
| 1317 | 11 | John J. Fox | Coach hire, March 11 and 18, 1904 | Apr. 4 | 16 00 |
| 1359 | 13 | Church E. Gates & Co. | Lumber | " 4 | 178 00 |
| 1367 | | Dr. William Manz | Veterinary service, January, February and March, 1904 | " 8 | 58 35 |
| 1372 | 14 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 9, 1904 | " 13 | 8,847 34 |
| 1436 | 18 | John F. Ghee | Boiler ashes | " 8 | 480 00 |
| 1437 | | W. C. Mallett | Boiler ashes | " 8 | 480 00 |
| 1466 | 20 | Charles Scheel | Harness supplies, etc. | " 15 | 34 45 |
| 1477 | | Henry Miller | Use of lathe, etc., quarter ending March 31, 1904 | " 15 | 46 80 |
| 1512 | 21 | John J. Fox | Coach hire, March, 1904 | " 15 | 8 00 |
| 1513 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 16, 1904 | " 21 | 9,633 43 |
| 1596 | 28 | J. H. Timmerman, City Paymaster... | Clipping horses | " 15 | 12 50 |
| 1537 | 23 | Christian Weibert | Supplementary pay-roll of Laborers, weeks ending March 12, 19 and 26, 1904 | " 27 | 29 75 |
| 1597 | | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., April, 1904 | " 27 | 2,683 33 |
| 1602 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 23, 1904 | " 27 | 9,622 12 |
| 1603 | | J. H. Timmerman, City Paymaster... | Pay-roll of Engineers, etc., April, 1904 | " 27 | 107 92 |
| 1707 | May 4 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 30, 1904 | May 4 | 7,377 74 |
| 1735 | 6 | Addison Johnson, Agent and Warden | Brooms | " 2 | 46 45 |
| 1737 | | M. J. Cavanagh | Sharpening tools, quarter ending March 31, 1904 | " 2 | 24 50 |
| 1738 | | M. J. Cavanagh | Horseshoeing, January, February and March, 1904 | " 2 | 54 25 |
| 1740 | | John F. Elsentast | Horseshoeing | " 2 | 68 75 |
| 1764 | 9 | J. D. Miller, agent for J. S. Munday | Hoisting engine, etc. | " 2 | 252 00 |
| 1765 | | Henry Timpkins | Shoeing horses | " 2 | 100 50 |
| 1766 | | A. P. Dienst & Co. | Hardware | Apr. 2 | 166 19 |
| 1767 | | Church E. Gates & Co. | Lumber | May 2 | 237 90 |
| 1832 | 11 | P. J. Cleary | Shoeing horses | " 2 | 79 50 |
| 1844 | 12 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 7, 1904 | " 11 | 11,175 35 |
| 1914 | 16 | E. Belcher Hyde | Corrections to maps | " 10 | 114 99 |
| 1915 | | Buffalo Steam Roller Company | Parts of steam roller, etc. | " 10 | 494 41 |
| 1916 | | A. P. Dienst & Co. | Handles, etc. | " 10 | 43 05 |
| 1917 | | George Deyo, Agent and Warden | Wheelbarrows | " 10 | 24 00 |
| 1963 | 19 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 14, 1904 | " 18 | 10,001 52 |
| 1982 | 20 | Martin Geisler | Disbursements, March, 1904 | " 10 | 123 97 |
| 2009 | 23 | Church E. Gates & Co. | Cement | " 16 | 42 00 |
| 2037 | 24 | John Kelly | Horseshoeing | " 16 | 45 00 |
| 2081 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 21, 1904 | " 25 | 12,085 73 |
| 2105 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, May, 1904 | " 25 | 2,742 99 |
| 2128 | | J. H. Timmerman, City Paymaster... | Pay-roll of Principal Assistant Engineer, etc., May, 1904 | " 25 | 119 75 |
| 2188 | 31 | Schildwacher Carriage Company | Carriage | " 23 | 250 00 |
| 2189 | | Buffalo Steam Roller Company | Rods | " 23 | 6 00 |
| 2190 | | Vacuum Oil Company | Engine grease | " 23 | 55 38 |
| 2191 | | William Boes | Repairing boiler, etc. | " 23 | 10 00 |
| 2219 | June 1 | Frank B. Hill | Wagon supplies | " 23 | 226 95 |
| 2247 | 3 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 28, 1904 | June 2 | 12,181 88 |
| 2251 | | Martin Geisler | Disbursements, April, 1904 | May 31 | 142 86 |
| 2321 | 8 | A. P. Dienst & Co. | Rubber hose, etc. | " 31 | 136 38 |
| 2328 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 4, 1904 | June 8 | 9,667 94 |
| 2361 | 10 | John F. Ghee | In full of Contract No. 10151, for ashes | " 7 | 1,895 72 |
| 2441 | 15 | M. Gleason, Jr. | On account of Contract No. 10173, for forage | " 10 | 1,164 62 |
| 2445 | 16 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 11, 1904 | " 15 | 11,833 37 |
| 2464 | 17 | George Deyo, Agent and Warden | Wheelbarrows | " 10 | 25 00 |
| 2474 | 20 | American Road Roller Company | Steel pinion, etc. | " 10 | 165 00 |
| 2535 | 23 | A. P. Dienst & Co. | Gauge glasses | " 20 | 1 35 |
| 2536 | | The Asphalt Construction Company | Repairs to asphalt | " 20 | 141 30 |
| 2537 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 18, 1904 | " 22 | 13,202 16 |

| Warrant 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.

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

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

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

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

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|---|-------------------|-------------|
| 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, February 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 | 1,782 06 |
| 1315 | 11 | William T. Hookey. | Brick | Mar. 21 | 39 38 |
| 1368 | 13 | Dr. William Manz.. | Veterinary services, January, February 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 | | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|-------------|
| 1461 | Apr. 20 | Eliza S. Gray..... | Rent of premises north side of One Hundred and Sixty-seventh street, 100 feet east of Southern Boulevard, Borough of The Bronx, January, February 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 Engineers, 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 & McLaughlin | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|----------------------------------|-------------------|----------|
| 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 Manufacturing 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 | Rieble Brothers' Testing Machine Company | Galvanized-iron pans, etc..... | " 31 | 58 20 |
| Total..... | | | | | \$296 74 |

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1904.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|---|-------------------|---------|
| 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 Supply Company | Towel supply, etc., three months ending March 31, 1903..... | " 8 | 63 00 |

| 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 | Sponges, 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 Warden 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 Company | 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. Worthington | 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 |
| 2278 | | New York 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 |
|------|---------|---|---|---------|----------|

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 Warden, 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 Manufacturing Company | Time stamp | " 20 | 35 70 |
| 2650 | 29 | American Tract Society | 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 & Martsers | Stamp | " 10 | 20 00 |
| 7841 | June 13 | Stevenson & Martsers | 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 | 11 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 | 12 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. | 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 | 1904. 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 ending April 9, 1904..... | " 12 | 40 50 |
| 5114 | 20 | J. H. Timmerman, City Paymaster... | Pay-roll of Drivers, for week ending 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 ending May 7, 1904..... | " 10 | 40 50 |
| 6602 | 18 | J. H. Timmerman, City Paymaster... | Pay-roll of Drivers, for week ending 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 Assistant 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 ending 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 ending 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 ending June 11, 1904..... | " 14 | 55 50 |
| 8216 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Drivers, for week ending 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| 4408 | Apr. 6 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 2, 1904.. | 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 | | 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 Company | 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' Supply Company... | Pipe | " 26 | 192 40 |
| 5995 | | Newman & Co..... | Earth filling | " 26 | 189 55 |
| 6013 | 6 | J. E. Klinge..... | 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, proprietor | Livery, April, 1904..... | " 20 | 22 00 |
| 7306 | June 2 | Department of Correction | Brooms | " 27 | 13 50 |
| 7307 | | Swan & Finch Company | 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 Stable, David Martin, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|---|-------------------|------------|
| 4406 | Apr. 6 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 2, 1904.. | 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. Kalbfleisch 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 Company | 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 Company | Oil | " 25 | 23 03 |
| 7302 | | Krug Manufacturing Company | Disinfectant | " 25 | 35 00 |
| 7303 | | Ronalds & Johnson Company | Machine bolts | " 25 | 31 05 |
| 7304 | | The Autozone Chemical 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. Kalbfleisch & 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|--|-------------------|---------|
| 4405 | Apr. 6 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 2, 1904.. | 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 |

| Warrant 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-------------------|--------------------------------|------------------|------------|
| 1904. | | | | | |
| 5188 | Apr. 21 | John Dumfee & Co. | Dredging Wallabout canal | Apr. 13 | \$3,950 00 |

Supplies and Contingencies, 1904.

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

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|------------------------------------|---|------------------|-------------|
| 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 |
| 7261 | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|----------|
| 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 | 90 |
| 4370 | | J. Reinheimer | Chair recaned | " 26 | 1 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 Police Department 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-Heissenbittel 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 Typewriter 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 Typewriter 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 | 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. Moran | Glazing, etc. | " 7 | 79 88 |
| 4884 | | Driscoll & Co..... | Plumbing work | " 9 | 59 15 |
| 4885 | | Schafer's Electric Construction | Electrical work | " 8 | 46 95 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|--|---|------------------|----------|-------------|---------|--|---|------------------|----------|
| 4886 | | Schafer's Electric Construction | Flexible cord | 1904- 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 Company, Limited | Electrical work | 7 | 6 25 | 6845 | | Stevenson & Marsters | Index cards | 19 | 11 36 |
| 5058 | | Haggerty & Walsh | Board of horse | 9 | 44 00 | 6846 | | Frederick Loeser & Co. | Chains, etc. | 17 | 171 08 |
| 5059 | | American Ice Company | Ice, March, 1904 | 12 | 51 35 | 7011 | 26 | Harry A. Rulan | Printing | 19 | 56 85 |
| 5060 | | John J. Moyhan | Plumbing work, etc. | 7 | 212 98 | 7012 | | Schofield & Co. | Telephone holder | 19 | 3 00 |
| 5061 | | McLean Elevator Company | Repairs | 9 | 31 50 | 7013 | | Schafer's Electric Construction | Electrical work | 19 | 4 60 |
| 5062 | | John C. Hopkins & Co. | Badges | 7 | 59 94 | 7014 | | M. Engoran | Glazing | 19 | 12 90 |
| 5063 | | Andrew H. Glasser | Carpenter work | 8 | 15 90 | 7015 | | Department of Correction | Refilling cylinder | 19 | 14 00 |
| 5064 | | John F. Cooney & Son | Repairing roof, etc. | 12 | 16 75 | 7016 | | P. W. Taylor | Winding clocks, quarter ending April 30, 1904 | 19 | 23 19 |
| 5065 | | J. Coombs | Repairing furniture | 8 | 39 45 | 7146 | 27 | Wm. C. O'Keefe | Plumbing work | 19 | 3 50 |
| 5066 | | M. T. Allen | Door checks | 7 | 21 57 | 7147 | | Imperial Laundry Company | Laundering towels, April, 1904 | 19 | 57 80 |
| 5067 | | Timothy McGann | Horseshoeing, March, 1904 | 12 | 9 50 | 7148 | | Frank Hennessy | Oil | 19 | 3 00 |
| 5068 | | Martin Fallon & Co. | Plumbing work | 13 | 1 75 | 7149 | | J. Warren Mead, Agent and Warden | Stools | 19 | 86 10 |
| 5069 | | Short Bros. | Painting | 9 | 80 00 | 7150 | | Driscoll & Co. | Plumbing work | 19 | 12 25 |
| 5070 | | Short Bros. | Painting | 12 | 90 00 | 7151 | | Tuck Petroleum Motor Company | Storage of auto | 19 | 71 50 |
| 5071 | | C. E. Sanford | Rental of Register, January, February and March, 1904 | 9 | 75 00 | 7152 | | Frederick Loeser & Co. | Shades | 19 | 158 08 |
| 5117 | 20 | G. Weyrauch | Repairing steel sprinkler | 12 | 51 50 | 7314 | June 2 | Pearson McGlynn & Co. | Repairing elevators | 24 | 176 80 |
| 5118 | | W. A. Lewis | Rope | 12 | 15 00 | 7315 | | John J. Moylan | Plumbing work | 24 | 122 10 |
| 5177 | 21 | Imperial Laundry Company | Laundering towels, March, 1904 | 12 | 45 46 | 7316 | | Jackson & Cowenhoeven | Kerosene oil | 19 | 16 55 |
| 5178 | | J. Coombs | Recovering baize doors | 12 | 29 05 | 7363 | 3 | Abraham & Straus | Tickets | 31 | 109 25 |
| 5179 | | G. Pearce | Carpenter work | 13 | 56 38 | 7364 | | Martin Fallon & Co. | Plumbing work | 19 | 6 75 |
| 5180 | | The Dinsmore Typewriter Company | Typewriter, etc. | 7 | 108 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 | 14 00 | 7519 | | Department of Correction | Brooms | 2 | 16 80 |
| 5281 | | John J. Cody, Jr. | Iron bars on windows | 15 | 199 00 | 7520 | 8 | Herman Zillich | Locksmithing | May 31 | 20 45 |
| 5282 | | Charles M. Byrne | Varnishing | 18 | 12 66 | 7561 | | Patrick J. Walsh | Carpenter work | June 2 | 68 56 |
| 5283 | | A. T. Wilson | Rubber stamps | 15 | 3 50 | 7562 | | Wm. C. O'Keefe | Repairing tanks | 2 | 23 15 |
| 5284 | | F. V. Lindon | Repairing blocks | 15 | 6 67 | 7563 | | Bureau of Charities' Wood Yard | Wood | 2 | 4 50 |
| 5285 | | Schafer's Electric Construction | Electrical work | 13 | 28 03 | 7564 | | Pete Bjurberg | Caning chairs | 2 | 25 40 |
| 5390 | 25 | J. Warren Mead, Agt. and Warden | Desk | 18 | 33 36 | 7565 | | Graves Typewriter Company | Ribbon | 2 | 75 |
| 5391 | | The Fidelity and Casualty Company of New York | Premiums on policies | 15 | 105 00 | 7566 | | Charles M. Byrne | Redecorating ceilings | 2 | 85 00 |
| 5392 | | Ryan & Carman | Binding maps | 18 | 12 00 | 7567 | | A. T. Wilson | Rubber stamps | May 31 | 4 25 |
| 5393 | | J. Coombs | Repairing chairs | 18 | 15 05 | 7568 | | J. E. Heeler's Sons | Cleaning and relaying carpet | June 2 | 8 40 |
| 5394 | | A. F. Brombacher & Co. | Hose | 18 | 73 50 | 7569 | | The Bates Machine Company | Cleaning machine | 2 | 3 00 |
| 5395 | | Wm. C. O'Keefe | Wash stand | 18 | 38 75 | 7570 | | M. Engoran | Glazing, etc. | May 31 | 16 30 |
| 5396 | | King Manufacturing Company | Disinfectant | 18 | 35 00 | 7571 | | Albert Davis | Readjusting signs | June 7 | 7 00 |
| 5397 | | Department of Correction | Refilling cylinder | 18 | 14 00 | 7572 | | Frederick Loeser & Co. | Shades | 7 | 6 73 |
| 5398 | | C. A. Chichester | Lamp | 18 | 4 00 | 7573 | | Munson Supply Company | Cushion keys | 7 | 14 00 |
| 5511 | 27 | Wm. Flanagan | Painting | 9 | 124 75 | 7574 | | Scofield & Co. | Telephone bracket | 7 | 3 00 |
| 5512 | | Bureau of Charities' Wood Yard | Kindling wood | 22 | 4 50 | 7655 | 9 | J. F. Cooney & Son | Ventilating ducts | May 31 | 207 89 |
| 5513 | | William H. James | Steamfitting | 7 | 74 25 | 7656 | | E. Belcher Hyde | Atlas correction | June 2 | 11 00 |
| 5514 | | Wm. C. O'Keefe | Plumbing work | 7 | 45 55 | 7657 | | Brooks & Co. | Globes | May 24 | 95 83 |
| 5515 | | Schafer's Electric Construction | Electrical work | 22 | 6 94 | 7658 | June 10 | John J. Maylan | Placing stiffing box | June 7 | 16 10 |
| 5516 | | J. Coombs | Reupholstering arm chair | 22 | 4 00 | 7659 | | J. Warren Mead, Agent and Warden | Desks, etc. | 7 | 64 26 |
| 5517 | | Charles Seebeck | Plumbing | 22 | 135 10 | 7660 | | J. Curley | Wagon | 7 | 25 00 |
| 5518 | | A. T. Wilson | Rubber stamps | 22 | 4 10 | 7661 | | Haggerty & Walsh | Horse keep, April and May, 1904 | 7 | 88 00 |
| 5519 | | Herman Zillich | Locks | 22 | 30 85 | 7662 | | Alfred Richards | Wharfage, May, 1904 | 7 | 77 50 |
| 5520 | | National Painting Company | Signs | 22 | 2 25 | 7663 | | O. Schaffner's Sons | Horse keep, May, 1904 | 7 | 28 02 |
| 5521 | | J. F. Cooney & Son | Skylights, etc. | 22 | 29 00 | 7664 | | A. F. Brombacher | Soap | 2 | 410 86 |
| 5522 | | J. F. Cooney & Son | Rain conductor, etc. | 22 | 18 50 | 7665 | | Munson Supply Company | Keys | 7 | 14 00 |
| 5523 | May 3 | Wm. H. James | Steamfitting | 13 | 355 27 | 7666 | | Patrick E. Conny | Horseshoeing | 7 | 6 50 |
| 5524 | | The Coney Island and Brooklyn Railroad Company | Car tickets | 26 | 5 00 | 7667 | | Corbett & Co. | Flag poles | May 31 | 85 00 |
| 5525 | | Frederick Loeser & Co. | Carpet, etc. | 18 | 163 97 | 7668 | | 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 | 31 46 | 7669 | | Patrick J. Walsh | Carpenter work | 7 | 21 08 |
| 5527 | | Wm. F. Conran | Repairing cooking pots | 22 | 40 57 | 7670 | | Patrick J. Walsh | Carpenter work | 7 | 38 90 |
| 5528 | | John J. Moyhan | Plumbing work | 22 | 52 86 | 7671 | | J. Coombs | Repairing chairs | 7 | 6 90 |
| 5529 | | Wm. C. O'Keefe | Plumbing work | 28 | 15 00 | 7672 | | Howard W. Bishop | Metal signs | 7 | 4 70 |
| 5530 | | Short Bros. | Painting, etc. | 22 | 163 00 | 7673 | | Moguin - Offerman Heissenbittel Coal Company | On account of Contract No. 9607, for coal | 7 | 4,780 38 |
| 5531 | | Charles M. Byrne | Painting, etc. | 22 | 165 00 | 7674 | | Densmore Typewriter, S. B. Wright, manager | Desk | 7 | 50 40 |
| 5532 | | J. Mannis | Boarding horse, January 1 to January 8, 1904 | 22 | 15 45 | 7675 | 14 | N. A. Parks | Kerosene oil, etc. | 7 | 4 40 |
| 5533 | | The Protective Ventilator Company | Ventilators, etc. | 22 | 33 50 | 7676 | | Office, Bank and Library Company | Steel atlas case | 7 | 60 00 |
| 5534 | | Abraham & Straus | Tickets | 22 | 95 00 | 7677 | | John Byrne | Carpenter work | 7 | 95 10 |
| 5535 | 5 | Edward A. Dubey | Signs | 30 | 13 00 | 7678 | | A. T. Wilson | Rubber stamps | 7 | 30 |
| 5536 | | Frederick Loeser & Co. | Bookcase | 30 | 21 50 | 7679 | | Swan & Finch Company | Kerosene | 7 | 6 00 |
| 5537 | | Department of Correction | Brooms | 30 | 14 38 | 7680 | | Schafer's Electric Construction | Electrical supplies | 7 | 25 40 |
| 5538 | | M. Engoran | Glass | 26 | 8 65 | 7681 | | Imperial Rubber Company | Rubber tubing | 7 | 21 00 |
| 5539 | 6 | J. Warren Mead, Agent and Warden | Table | 28 | 10 53 | 7682 | | Robert Findley Manufacturing Company | Electric drop lights | 7 | 16 86 |
| 5540 | | John J. Maylan | Plumbing | 30 | 68 84 | 7683 | | Remington Typewriter Company | Repairs | 7 | 4 70 |
| 5541 | | The Brooklyn Heights Railroad Company | Carfare tickets | 28 | 15 00 | 7684 | | Frederick Loeser & Co. | Book case, etc. | 7 | 24 25 |
| 5542 | | M. S. & P. C. Brown | Keys | 30 | 3 50 | 7685 | | Pete Bjurberg | Repairing chain | 7 | 6 01 |
| 5543 | 10 | The Hall Safe Company | Safe | 30 | 318 00 | 7686 | | A. F. Brombacher & Co. | Rubber sheeting | 7 | 69 35 |
| 5544 | | Stevenson & Marsters | Copy presses, etc. | May 5 | 54 50 | 7687 | | The Police Commissioner of the Police Department of The City of New York | Testing boiler, No. 3965 | 7 | 2 00 |
| 5545 | | Timothy McGann | Shoeing horses | 5 | 9 50 | 7688 | 15 | George Pearce | Carpenter work | May 24 | 163 38 |
| 5546 | | A. T. Brombacher | Axle grease | 7 | 56 13 | 7689 | | Herman Zillich | Keys, etc. | June 11 | 9 25 |
| 5547 | | J. F. Cooney & Son | Centre piece for range | 7 | 1 50 | 7690 | | United States Steam Carpet Cleaning Works | Cleaning carpet | 11 | 13 44 |
| 5548 | | Patrick E. Conny | Horseshoeing | 7 | 6 50 | 7691 | | Underwood Typewriter Company | Repairs | 11 | 16 00 |
| 5549 | | Short Bros. | Paint | 5 | 6 60 | 7692 | | Stevenson & Marsters | Filing case | 7 | 72 88 |
| 5550 | 13 | Pete Bjurberg | Castors | 7 | 45 01 | 7693 | | Self-winding Clock Company | Repairing clock | 11 | 35 40 |
| 5551 | 17 | Bureau of Charities' Wood Yard | Kindling wood | 7 | 4 50 | 7694 | 17 | John Byrne | Carpenter work | 11 | 182 37 |
| 5552 | | Alfred Richards | Wharfage | 7 | 75 00 | 7695 | 20 | John J. Moylan | Plumbing | 14 | 4 40 |
| 5553 | | Schafer's Electric Construction | Electrical work | 5 | 79 41 | 7696 | | Keuffel & Esser Company | Engineer's supplies | 14 | 153 46 |
| 5554 | | Driscoll & Co. | Plumbing work | 5 | 74 50 | 7697 | | Charles M. Byrne | Painting, etc. | 14 | 178 25 |
| 5555 | | Wm. H. James | Steamfitting work | 7 | 160 68 | 7698 | | Timothy McGann | Horseshoeing, May, 1904 | 11 | 9 50 |
| 5556 | | Pearson McGlynn & Co. | Repairing elevator engine | Apr. 30 | 950 00 | 7699 | | Chas. Schirmeister, Jr. | Plumbing work | 11 | 26 48 |
| 5557 | | Herman Zillich | Keys, etc. | May 7 | 13 16 | 7699 | | The Bates Machine Company | Repairs to numbering machine | 11 | 4 75 |
| 5558 | | J. Coombs | Repairs to furniture | 7 | 29 05 | 8000 | | John L. Kruger | Electrical work | 11 | 47 65 |
| 5559 | | John F. Hessnon | Carpenter work | 5 | 116 71 | 8001 | | Fay-Sholes Company | Typewriter | 11 | 57 50 |
| 5560 | | Pioneer Machine Works, James Hartley, proprietor | Altering ventilating apparatus | 5 | 95 00 | 8002 | | | | | |
| 5561 | 18 | Department of Correction | Refilling cylinder | 12 | 14 59 | 8003 | | | | | |
| 5562 | | George Pease | Carpenter work | Apr. 30 | 84 51 | | | | | | |
| 5563 | | Remington Typewriter Company | Repairs | May 12 | 15 00 | | | | | | |
| 5564 | | George B. Hewlett | Blue print paper | 12 | | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|---------------------------------|-------------------|-------------|
| 8111 | 21 | William Donovan... | Plumbing work | 1904-14 | 725 00 |
| 8112 | | John J. Moylan... | Plumbing work | " 11 | 240 80 |
| 8113 | | John Byrne | Altering wire partition, etc. | " 14 | 77 99 |
| 8114 | | A. F. Brombacher.. | Packing, etc. | " 14 | 37 23 |
| 8115 | | Department of Correction | Refilling cylinder | " 14 | 14 00 |
| 8116 | | The Naething Leslie Tiling Company.. | Repairs to marble partitions... | " 16 | 15 00 |
| 8156 | 22 | George Pearce | Carpenter work | " 16 | 19 41 |
| 8157 | | Addison Johnson, Agent and Ward-en | Grate bars | " 16 | 63 15 |
| 8158 | | Otis Elevator Company | Repairing elevator | " 16 | 27 75 |
| 8159 | | Herman Zillich | Locksmithing | " 16 | 11 65 |
| 8228 | 23 | Cross, Austin & Ireland Lumber Company | Lumber | " 16 | 112 62 |
| 8229 | | The New York and New Jersey Telephone Company.. | Removing switchboard | " 14 | 25 00 |
| 8325 | 24 | American Ice Company | Ice, May, 1904 | " 16 | 46 22 |
| 8428 | 27 | M. Engoran | Glazing | " 21 | 11 50 |
| 8429 | | M. Engoran | Glazing | " 11 | 135 25 |
| 8430 | | Imperial Laundry Company | Laundering towels, May, 1904 | " 16 | 76 27 |
| 8515 | 28 | Albert Davis | Lettering | " 21 | 3 50 |
| 8516 | | Department of Correction | Brooms | " 23 | 5 13 |
| 8517 | | Schafer's Electric Construction | Electrical work | " 7 | 13 02 |
| 8518 | | Pete Bjurberg | Repairs to furniture | " 21 | 66 39 |
| 8519 | | The Naething Leslie Tiling Company.. | Marble work, etc. | " 21 | 28 00 |
| Total..... | | | | | \$27,677 34 |

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|----------------------|---|-------------------|---------|
| 5119 | Apr. 20 | Stevenson & Marsters | Postage stamps | Apr. 12 | \$31 00 |
| 6643 | May 19 | J. F. Hamilton | Expenses incurred in becoming Commissioner of Deeds | May 12 | 5 56 |
| 7366 | June 3 | Stevenson & Marsters | Postage stamps | " 31 | 30 50 |
| Total..... | | | | | \$67 06 |

BUREAU OF BUILDINGS.

Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---------------------------------|---|-------------------|-------------|
| 5374 | Apr. 25 | J. H. Timmerman, City Paymaster | Pay-roll of Superintendent, etc., April, 1904 | Apr. 21 | \$11,441 65 |
| 6725 | May 20 | J. H. Timmerman, City Paymaster | Pay-roll of Superintendent, etc., May, 1904 | May 19 | 11,474 71 |
| 8411 | June 27 | J. H. Timmerman, City Paymaster | Pay-roll of Superintendent, etc., June, 1904 | June 24 | 11,641 65 |
| Total..... | | | | | \$34,558 01 |

Contingencies and Emergencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|--|-------------------|------------|
| 4709 | Apr. 13 | George L. Borner.. | Signs | Apr. 7 | \$3 25 |
| 4710 | | M. Taylor | Typewriting | " 7 | 60 00 |
| 4856 | 15 | The Frederick Post Company | Draughtsman supplies | " 7 | 21 30 |
| 4857 | | Muldener & Schmidt | Photographic supplies | " 7 | 6 52 |
| 4858 | | Henry Knabe, Constable | Services of notice, March, 1904 | " 7 | 2 00 |
| 5082 | 19 | Clynta Water Company | Table water | " 13 | 3 00 |
| 5083 | | Andrew Schlechweg | Services of notice | " 7 | 1 00 |
| 5084 | | J. L. Beers | Maps | " 13 | 9 00 |
| 5120 | 20 | Stevenson & Marsters | Postal cards | " 13 | 120 00 |
| 5121 | | Walter E. Parfett.. | Surveys on premises east side of Ames street and Pitkin avenue | " 13 | 25 00 |
| 5276 | 22 | Norton & Gorman.. | Removing unsafe wall, premises Waverley and Myrtle avenues | " 7 | 237 63 |
| 5277 | | Fred'k K. Pearce | Repairs to register | " 18 | 8 80 |
| 5278 | | John Treibus | Bicycle repairs | " 18 | 2 55 |
| 5279 | | Moser Palace Carriage Company, Incorporated | Coach hire, March, 1904 | " 18 | 22 50 |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---------------------------------|---------------------------------------|-------------------|------------|
| 5373 | Apr. 25 | J. H. Timmerman, City Paymaster | Pay-roll of Clerks, etc., April, 1904 | Apr. 20 | \$1,225 00 |
| 6799 | May 24 | J. H. Timmerman, City Paymaster | Pay-roll of Clerks, etc., May, 1904 | May 21 | 1,225 00 |
| 8220 | June 23 | J. H. Timmerman, City Paymaster | Pay-roll of Clerks, etc., June, 1904 | 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 | Apr. 5 | \$82 62 |
| 4697 | 13 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending April 9, 1904 | " 12 | 90 37 |
| 5171 | 21 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending April 16, 1904 | " 20 | 82 50 |
| 5496 | 27 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending April 23, 1904 | " 26 | 82 50 |
| 5524 | May 4 | Abraham & Straus. | Carfare | " 21 | 47 50 |
| 5933 | | James H. Brown | Tools | " 26 | 30 45 |
| 5950 | 5 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending April 30, 1904 | May 4 | 76 62 |
| 6168 | 11 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending May 7, 1904 | " 10 | 84 50 |
| 6477 | 17 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending May 14, 1904 | " 17 | 94 50 |
| 6857 | 25 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending May 21, 1904 | " 24 | 94 50 |
| 6547 | 18 | Stevenson & Marsters | Postage stamps | " 12 | 4 00 |
| 7340 | June 2 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending May 28, 1904 | June 1 | 94 50 |
| 7574 | 8 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending June 4, 1904 | " 7 | 84 62 |
| 7792 | 13 | Abraham & Straus. | Carfare tickets | " 7 | 47 50 |
| 7883 | 15 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending June 11, 1904 | " 14 | 90 50 |
| 8162 | 22 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending June 18, 1904 | " 22 | 84 50 |
| 8568 | 29 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., for week ending June 25, 1904 | " 28 | 94 50 |
| Total..... | | | | | \$1,266 18 |

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---------------------------------|--|-------------------|------------|
| 1632 | Apr. 25 | J. H. Timmerman, City Paymaster | Pay-roll of President, etc., April, 1904 | Apr. 22 | \$1,790 49 |
| 2127 | May 20 | J. H. Timmerman, City Paymaster | Pay-roll of President, etc., May, 1904 | May 20 | 1,790 49 |
| 2679 | June 23 | J. H. Timmerman, City Paymaster | Pay-roll of President, etc., June, 1904 | June 20 | 2,040 49 |
| Total..... | | | | | \$5,621 47 |

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|----------|
| 1212 | Apr. 4 | Robert R. Crowell. | Disbursements, January, 1904 | Mar. 25 | \$127 80 |
| 1213 | | Robert R. Crowell. | Disbursements, January, 1904 | " 25 | 105 22 |
| 1230 | 5 | E. Belcher Hyde | Atlas | " 29 | 25 00 |
| 1231 | | William B. Dooley | Disbursements, January, 1904 | " 28 | 16 00 |
| 1232 | | F. E. Brandis' Sons & Co. | Repairing transit, etc. | " 29 | 7 00 |
| 1271 | 7 | Christian Herald | Stakes, etc. | " 29 | 48 00 |
| 1272 | | A. Rudolph | Mounting maps, etc. | " 29 | 35 95 |
| 1302 | 8 | P. M. Lynch | Prints, etc. | " 29 | 41 40 |
| 1360 | 12 | William E. Everett. | Disbursements, January, February and March, 1904 | Apr. 7 | 21 30 |
| 1361 | | Henry J. Flaherty | Disbursements, February, 1904 | " 7 | 11 26 |
| 1362 | | William B. Dooley | Disbursements, March, 1904 | " 7 | 19 49 |
| 1363 | | William B. Dooley | Disbursements, February, 1904 | " 7 | 16 10 |
| 1364 | | Philip T. Cronin | Disbursements, February and March, 1904 | " 7 | 10 60 |
| 1365 | | John F. Cassidy | Use of horse and wagon, etc., March, 1904 | " 7 | 140 00 |
| 1391 | 13 | Mathaus Hopfeler | Furnishing horses, etc., March, 1904 | " 7 | 80 00 |
| 1421 | 15 | Thomas J. Loulen | Disbursements, February and March, 1904 | " 7 | 19 35 |
| 1453 | 19 | Ward & Reeves | Hire of horses, etc., March, 1904 | " 11 | 80 00 |
| 1454 | | Samuel Grennon | Disbursements, January, February and March, 1904 | " 8 | 361 11 |
| 1721 | 28 | Robert R. Crowell. | Disbursements, February, 1904 | " 26 | 108 71 |
| 1722 | | Robert R. Crowell. | Disbursements, February, 1904 | " 26 | 91 88 |
| 1723 | | Alfred Williams | Disbursements, January, 1904 | " 22 | 14 14 |
| 1753 | May 3 | Joseph Cassidy, as President of the Borough | Amount of Requisition No. 1, for incidental expenses | " 21 | 500 00 |
| 1799 | 4 | Samuel Grennon | Disbursements, January, February and March, 1904 | " 28 | 308 76 |
| 1821 | 6 | Mathias Hopfeler | Hire of horse, etc., April, 1904 | May 2 | 80 00 |
| 1844 | 9 | Robert R. Crowell | Disbursements, April, 1904 | " 2 | 15 00 |
| 1899 | | John F. Cassidy | Use of horse and wagon, etc., April, 1904 | " 5 | 140 00 |
| 1947 | 16 | Samuel Grennon | Disbursements, January, 1904 | " 9 | 149 96 |
| 2042 | 17 | Eugene F. Vacheron | Legislative Bills, Session of 1904 | " 9 | 450 00 |
| 2048 | 18 | Henry J. Flaherty | Disbursements, March and April, 1904 | " 12 | 27 59 |
| 2049 | | Alfred Williams | Disbursements, March, 1904 | " 12 | 9 25 |
| 2050 | | Alfred Williams | Disbursements, February, 1904 | " 12 | 20 38 |
| 2051 | | Thos. J. Loulen | Disbursements, April, 1904 | " 12 | 32 42 |
| 2052 | | Philip T. Cronin | Disbursements, April, 1904 | " 12 | 7 40 |
| 2053 | | William E. Everitt | Disbursements, April, 1904 | " 12 | 8 16 |
| 2054 | | William B. Dooley | Disbursements, April, 1904 | " 12 | 22 82 |
| 2097 | 19 | Samuel Grennon | Disbursements, April, 1904 | " 12 | 233 85 |
| 2204 | 24 | Matthew J. Goldner | Disbursements, January, February, March and April, 1904 | " 12 | 134 80 |
| 2222 | 25 | William Brodie | Brush hooks, etc. | " 20 | 18 11 |
| 2235 | 31 | George M. Eddy & Co. | Steel tapes | " 26 | 36 00 |
| 2357 | June 1 | Ward & Reeves | Horse hire, April, 1904 | " 26 | 80 00 |
| 2358 | | The New York and New Jersey Telephone Company.. | Telephone service, January, February and March, 1904 | " 25 | 88 15 |
| 2394 | 3 | Arthur Griffin | Disbursements, January 4 to April 30, 1904 | June 1 | 16 23 |
| 2425 | 6 | Robert R. Crowell. | Disbursements, February and March, 1904 | " 1 | 241 02 |
| 2426 | | Robert R. Crowell. | Disbursements, 1904 | " 1 | 22 06 |
| 2427 | | Robert R. Crowell. | Disbursements, March and April, 1904 | " 1 | 44 06 |
| 2428 | | John A. Ailen | Disbursements, January to April, 1904 | " 1 | 18 40 |
| 2429 | | Thomas Hume | Disbursements, January 4 to April 30, 1904 | " 1 | 12 70 |
| 2430 | | James H. Johnson. | Disbursements, January 6 to April 27, 1904 | " 1 | 61 50 |
| 2434 | 7 | Samuel Grennon | Disbursements, March, April and May, 1904 | " 1 | 134 85 |
| 2435 | | Alfred Williams | Disbursements, April, 1904 | " 1 | 6 39 |
| 2454 | 8 | Christian Herald | Oak and pine stakes | " 1 | 48 00 |
| 2477 | 9 | Wm. L. Pyne | Disbursements, January, February, March and April, 1904 | " 1 | 3 92 |
| 2478 | | Mathias Hohfeler | Use of horse, etc., May, 1904 | " 1 | 80 00 |
| 2479 | | Robert R. Crowell. | Disbursements, April, 1904 | " 1 | 220 21 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|---|-------------------|------------|
| 2480 | | William B. Dooley | Disbursements, May, 1904..... | 1904- " 1 | 20 56 |
| 2481 | | Philip T. Cronin... | Disbursements, May, 1904..... | " 1 | 7 50 |
| 2482 | | William E. Everitt... | Disbursements, May, 1904..... | " 1 | 8 04 |
| 2483 | | Thomas J. Loulen... | Disbursements, May, 1904..... | " 1 | 26 06 |
| 2503 | | Henry J. Flaherty... | Disbursements, May, 1904..... | " 1 | 19 76 |
| 2504 | | Samuel Grennon .. | Disbursements, April and May, 1904 | " 1 | 253 60 |
| 2516 | 13 | John F. Cassidy ... | Furnishing horse and wagon, etc., May, 1904 | " 1 | 140 00 |
| 2575 | 17 | Ward & Reeves.... | Use of horse and wagon..... | " 1 | 80 00 |
| 2638 | 21 | The New York and New Jersey Telephone Company... | Telephone service, January 1 to March 31, 1904..... | " 1 | 28 35 |
| 2659 | 22 | Robert R. Crowell. | Disbursements, umbrellas | " 1 | 7 80 |
| 2739 | 27 | Alfred Williams ... | Disbursements, May, 1904..... | " 1 | 11 21 |
| 2772 | 29 | A. Rudolph | Mounted maps | " 1 | 7 50 |
| Total..... | | | | | \$5,262 68 |

BUREAU OF HIGHWAYS.
Salaries, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1636 | Apr. 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., April, 1904 | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| 1269 | Apr. 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 2, 1904..... | 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 Laborers, 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 Telephone 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 Foreman, 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 | 5,499 57 |
| 1810 | 5 | The New York and New Jersey Telephone Company... | Telephone service, March, 1904.. | Apr. 28 | 5 55 |
| 1822 | 6 | Hendrickson & Co., Asa L. Shipman's Sons | Cement | " 26 | 22 51 |
| 1823 | | J. H. Timmerman, City Paymaster... | 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 Foreman, 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 Foreman, etc., week ending May 14, 1904 | " 20 | 35 00 |
| 2120 | | William Brodie ... | Hardware | Apr. 26 | 127 09 |
| 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 Foreman, 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 Commissioner of the Police 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. |
|--------------|-------|------------------------------------|---|-------------------|-------------|
| 2382 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 28, 1904..... | 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 Foundry 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|--|-------------------|------------|
| 1268 | Apr. 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 2, 1904..... | 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 | 20 | Kraemer Bros. | Lumber | " 14 | 5 46 |
| 1525 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 16, 1904..... | " 20 | 90 00 |
| 1528 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 16, 1904..... | " 20 | 512 00 |
| 1634 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Bridge Tender, April, 1904 | " 21 | 63 87 |
| 1702 | 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 23, 1904..... | " 27 | 554 00 |
| 1703 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 23, 1904..... | " 27 | 90 00 |
| 1745 | May 3 | W. Schneider | Lumber | " 26 | 75 00 |
| 1791 | 4 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 30, 1904..... | May 3 | 90 00 |
| 1794 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending April 30, 1904..... | " 3 | 511 00 |
| 1808 | 5 | Kraemer Bros. | Lumber, etc..... | Apr. 28 | 155 91 |
| 1809 | | Hendrickson & Co. | Cement, etc..... | " 28 | 64 93 |
| 1845 | 9 | J. B. Tisdale | Lumber | May 2 | 8 79 |
| 1909 | 11 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 7, 1904..... | " 10 | 362 83 |
| 1910 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 7, 1904..... | " 10 | 90 00 |
| 2092 | 18 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 14, 1904..... | " 18 | 90 00 |
| 2093 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 14, 1904..... | " 18 | 351 00 |
| 2121 | 20 | William Brodie ... | Hardware | Apr. 26 | 2 55 |
| 2171 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Bridge Tender, May, 1904 | May 21 | 63 87 |
| 2246 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 21, 1904..... | " 24 | 90 00 |
| 2247 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 21, 1904..... | " 24 | 501 67 |
| 2383 | June 2 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 28, 1904..... | June 1 | 551 00 |
| 2475 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 4, 1904..... | " 8 | 486 50 |
| 2568 | 15 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 11, 1904..... | " 15 | 459 25 |
| 2580 | 17 | G. J. Tallenor.... | Cement | " 13 | 3 75 |
| 2640 | 21 | Samuel Grennon .. | Disbursements, April and May, 1904 | " 14 | 63 10 |
| 2676 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 18, 1904..... | " 22 | 537 75 |
| 2681 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Bridge Tender, June, 1904 | " 22 | 63 87 |
| 2795 | 30 | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| 1581 | Apr. 22 | E. G. Soltmann.... | Black print paper, etc..... | 1904- 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 | 13 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. Voucher Amount. | | | | | | |
|--|---------|---|---|-------------------|----------------------|---------------|---------|---|--|-------------------|----------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1746 | May 3 | Margaret Foley .. | Rent of plot of land corner Vanderbilt avenue and Acker place, Jamaica, Borough of Queens, three months ending April 1, 1904..... | 1904. Apr. 28 | \$60 00 | 2376 | June 2 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 28, 1904..... | 1904. June 1 | 425 25 |
| BUREAU OF SEWERS. | | | | | | | | | | | |
| Salaries, 1904. | | | | | | | | | | | |
| 1637 | Apr. 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., April, 1904..... | Apr. 20 | \$1,100 00 | 2377 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 28, 1904..... | " 1 | 1,154 60 |
| 2128 | May 20 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., May, 1904..... | May 20 | 1,000 00 | 2378 | | United and Globe Rubber Manufacturing Company.. | Hose, etc..... | May 17 | 205 50 |
| 2682 | June 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Superintendent, etc., June, 1904..... | June 21 | 900 00 | 2395 | 3 | United and Globe Rubber Manufacturing Company.. | Hose cart | " 27 | 48 00 |
| Total..... | | | | | \$3,000 00 | | | | | | |
| Labor, Maintenance and Supplies, 1904. | | | | | | | | | | | |
| 1234 | Apr. 5 | United and Globe Rubber Manufacturing Company.. | Expansion rings | Mar. 29 | \$5 00 | 2396 | | United and Globe Rubber Manufacturing Company.. | Hose cart | " 27 | 48 00 |
| 1235 | | Kraemer Bros. | Spruce planks | " 29 | 17 40 | 2431 | 6 | United and Globe Rubber Manufacturing Company.. | Hose cart | " 27 | 48 00 |
| 1236 | | Kraemer Bros. | Sash cord, etc..... | " 29 | 12 20 | 2449 | 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 4, 1904..... | June 7 | 1,035 90 |
| 1237 | | Boyce & Barnes Company | Hard brick | " 29 | 3 50 | 2450 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 4, 1904..... | " 7 | 328 75 |
| 1238 | | Peace Bros. | Timber | " 2 | 344 90 | 2486 | 9 | Kelly Bros. | Gratings | May 27 | 61 50 |
| 1239 | | Peter Beckel & Son | New handle in scoop..... | " 29 | 1 50 | 2505 | 10 | United and Globe Rubber Manufacturing Company.. | Hose expander, etc..... | June 7 | 18 00 |
| 1240 | | S. Sovinski & Kose | Repairing wagons | " 29 | 4 00 | 2517 | 13 | Edward J. Ward .. | Care of horse and wagon, May, 1904 | " 7 | 25 00 |
| 1253 | 6 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 2, 1904..... | Apr. 6 | 1,128 00 | 2518 | | Edward J. Ward... | Furnishing horse and wagon, May, 1904 | " 7 | 80 00 |
| 1254 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 2, 1904..... | " 6 | 430 50 | 2519 | | R. Wynne | Furnishing horse and wagon, May, 1904 | " 7 | 65 00 |
| 1305 | 8 | Boyce & Barnes Company | Cement | Mar. 31 | 3 00 | 2520 | | Peace Bros. | Screenings | " 7 | 7 50 |
| 1306 | | Kraemer Bros. | Rakes, etc..... | " 31 | 1 65 | 2521 | | Peace Bros. | Hire of pump, March 29 and 30, 1904 | " 7 | 4 00 |
| 1307 | | Edward J. Ward... | Horse hire, etc., February, 1904. | " 31 | 80 00 | 2522 | | G. Hill | Basin heads, etc..... | " 7 | 95 00 |
| 1308 | | Edward J. Ward .. | Care of horses, etc., February, 1904 | " 31 | 25 00 | 2547 | 14 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 11, 1904..... | " 14 | 1,153 00 |
| 1309 | | United and Globe Rubber Manufacturing Company.. | Brass nozzle | " 31 | 4 50 | 2548 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 11, 1904..... | " 14 | 346 25 |
| 1310 | | R. Wynne | Horse hire, etc., February, 1904. | " 31 | 65 00 | 2553 | 15 | Jamieson & Bond.. | Cement | " 9 | 2 50 |
| 1333 | 11 | Sweeney & Gray... | Turning off manhole covers..... | " 31 | 12 50 | 2554 | | Joseph Huber ... | Repairs to wagon..... | " 9 | 7 25 |
| 1334 | | United and Globe Rubber Manufacturing Company.. | Hose | " 31 | 42 50 | 2555 | | William Brodie ... | Sand screens, etc..... | " 9 | 6 70 |
| 1335 | | Keily Bros. | Resharpening pickaxes, etc..... | " 31 | 18 00 | 2556 | | T. F. Tuohy & Co.. | Construction of sewer basins, etc. | " 9 | 243 25 |
| 1375 | 13 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 9, 1904..... | Apr. 12 | 430 50 | 2557 | | Sweeney & Gray... | Drilling covers for sewers..... | " 9 | 28 00 |
| 1378 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 9, 1904..... | " 12 | 1,124 60 | 2673 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 18, 1904..... | " 9 | 346 25 |
| 1487 | 20 | George Gross | Pipe | " 14 | 11 15 | 2674 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 18, 1904..... | " 9 | 1,146 60 |
| 1488 | | William Brodie ... | Pails, etc..... | Mar. 31 | 20 45 | 2773 | 29 | United and Globe Rubber Manufacturing Company.. | Expansion rings | " 9 | 4 80 |
| 1489 | | Joseph Huber ... | Repairing wagon | Apr. 14 | 5 20 | 2774 | June 29 | United and Globe Rubber Manufacturing Company.. | Cotton hose | June 23 | 171 25 |
| 1530 | 21 | Edward J. Ward... | Use of horse, etc., March, 1904. | " 14 | 80 00 | 2775 | | United and Globe Rubber Manufacturing Company.. | Cotton hose | " 23 | 171 25 |
| 1531 | | A. Wynn | Use of horse, etc., March, 1904. | " 14 | 65 00 | 2776 | | Larkin Bros. | Wrenches, etc..... | " 23 | 23 40 |
| 1532 | | Edward J. Ward... | Care of horse and wagon..... | " 14 | 25 00 | 2777 | | August Bellon ... | Hydrant wrench, etc..... | " 23 | 6 35 |
| 1533 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 16, 1904..... | " 20 | 1,088 75 | 2782 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 25, 1904..... | " 28 | 1,159 35 |
| 1544 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 16, 1904..... | " 20 | 430 50 | 2783 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 25, 1904..... | " 28 | 346 25 |
| 1577 | 22 | Boyce & Barnes Company | Cement, etc..... | " 18 | 14 25 | Total..... | | | | | |
| 1578 | | A. G. Holleran... | Twine, etc..... | " 18 | 4 35 | \$23,317 14 | | | | | |
| 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 Manufacturing 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 Manufacturing 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 | | | | | | |
| 2068 | 19 | Geo. J. Phillips... | Rubber boots | " 12 | 157 50 | | | | | | |
| 2122 | 20 | United and Globe Rubber Manufacturing 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 Manufacturing Company.. | Nozzle | " 24 | 4 50 | | | | | | |
| 2224 | | United and Globe Rubber Manufacturing Company.. | Hose cart | " 24 | 48 00 | | | | | | |

Far Rockaway Disposal Works, 1904.

| 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..... | Apr. 6 | \$127 25 |
| 1274 | 7 | W. A. Duncan.... | Lime | Mar. 31 | 125 00 |
| 1300 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Engineman, 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 |
| 1332 | 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 ending April 16, 1904..... | " 20 | 127 25 |
| 1574 | | W. A. Duncan.... | Lime | " 18 | 125 00 |
| 1639 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Engineman, 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 Telephone 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 Engineman, 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 Commissioner of the Police 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|------------|
| 1904. | | | | | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|------------|
| 1904. | | | | | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|----------|
| 1904. | | | | | |
| 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|-------------|
| 1904. | | | | | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|------------|
| 1904. | | | | | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|----------|
| 1904. | | | | | |
| 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 Mc Ghee Foundry Company | 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 Mc Ghee Foundry Company | 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.... | Repairing 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 Mc Ghee Foundry Company | 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 Keily | 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.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|----------|
| 1904. | | | | | |
| 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 | May 12 | 250 00 |
| 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..... | June 20 | 96 00 |
| Total..... | | | | | \$410 00 |

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 1904. | | | | | |
| 1001 | Apr. 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, etc., April, 1904 | Apr. 20 | \$1,241 66 |
| 1007 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of President, etc., April, 1904 | " 20 | 416 66 |
| 1008 | | J. H. Timmerman, City Paymaster... | Pay-roll of Secretary, etc., April, 1904 | " 20 | 663 33 |
| 1328 | May 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Secretary, etc., May, 1904 | May 21 | 663 33 |
| 1330 | | J. H. Timmerman, City Paymaster... | Pay-roll of President, etc., May, 1904 | " 21 | 416 66 |
| 1334 | | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, etc., May, 1904 | " 21 | 1,241 66 |
| 1642 | June 24 | J. H. Timmerman, City Paymaster... | Pay-roll of Secretary, etc., June, 1904 | June 23 | 683 33 |
| 1643 | | J. H. Timmerman, City Paymaster... | Pay-roll of President, etc., June, 1904 | " 23 | 416 66 |
| 1651 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, etc., June, 1904 | " 23 | 1,241 66 |
| Total..... | | | | | \$6,984 95 |

Preliminary Surveys, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|------------|
| 1904. | | | | | |
| 826 | Apr. 4 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending March 26, 1904..... | Mar. 31 | \$84 00 |
| 851 | 7 | Sweeney & Gray .. | Steel dive shoes..... | " 28 | 21 00 |
| 872 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 2, 1904..... | Apr. 6 | 84 00 |
| 925 | 14 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 9, 1904..... | " 14 | 80 75 |
| 932 | 18 | J. C. Muller..... | Oil | " 12 | 2 56 |
| 947 | 20 | James Meighan ... | Care, etc., sounding machine, 1904 | " 12 | 10 00 |
| 982 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 16, 1904..... | " 21 | 15 00 |
| 1000 | | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, etc., April, 1904 | " 20 | 411 38 |
| 1113 | May 5 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending April 30, 1904..... | May 4 | 50 50 |
| 1127 | 6 | Julian P. Friez... J. H. Timmerman, City Paymaster... | Forms of water stage permits... | Apr. 27 | 5 20 |
| 1170 | 13 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending May 7, 1904..... | May 12 | 59 00 |
| 1282 | 19 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending May 14, 1904..... | " 18 | 57 00 |
| 1335 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, etc., May, 1904 | " 21 | 88 55 |
| 1361 | 25 | James Meighan ... | Storage of boring machine..... | " 20 | 10 00 |
| 1397 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending May 21, 1904..... | " 25 | 68 50 |
| 1500 | June 6 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending May 28, 1904..... | June 4 | 39 25 |
| 1529 | 10 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending June 4, 1904..... | " 9 | 32 50 |
| 1585 | 17 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., for week ending June 11, 1904..... | " 17 | 44 00 |
| 1610 | 22 | James Meighan ... | Storage, May, 1904..... | " 16 | 10 00 |
| 1635 | 24 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., for week ending June 18, 1904 | " 23 | 37 25 |
| 1652 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, June, 1904 | " 23 | 8 00 |
| 1695 | 29 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Engineer, June, 1904 | " 28 | 15 00 |
| Total..... | | | | | \$1,233 44 |

Maps for Street Openings, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|---------|
| 1904. | | | | | |
| 1654 | June 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, June, 1904 | June 23 | \$20 00 |

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|---|-------------------|---------|
| 1904. | | | | | |
| 891 | Apr. 8 | Tay - Sholes Company | Carbon paper | Mar. 28 | \$9 60 |
| 931 | 18 | Stanley & Donnelly | Horse | " 28 | 275 00 |
| 948 | 20 | G. W. Irving..... | Boots | Apr. 12 | 26 10 |
| 999 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Commissioner, etc., April, 1904 | " 20 | 250 00 |
| 1002 | | John Whalen | Boarding horse, March, 1904..... | " 18 | 26 61 |
| 1058 | 28 | William P. Kenney. | Disbursements | " 25 | 37 62 |
| 1068 | 29 | Stanley & Donnelly | Boarding horse, March 3 to 31, 1904 | " 25 | 23 38 |
| 1069 | | The "Staten Island-er." | Printing | " 28 | 150 00 |
| 1079 | May 3 | Stanley & Donnelly | Horse hire, March, 1904..... | " 25 | 50 00 |
| 1080 | | Amberg File Index Company | Cabinet indexes | " 27 | 13 20 |
| 1125 | 6 | New York Stencil Works | Staples | " 27 | 5 00 |
| 1126 | | G. E. Stechert ... | Books | May 2 | 9 20 |
| 1305 | 23 | G. F. Van Dam.... | Burning brand | " 17 | 4 25 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------------------------|---|------------------|------------|
| 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 | 25 | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------------------------|---|------------------|-------------|
| 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 | 3,742 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.

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|-------------|
| 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 Baeszler | 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 Baeszler | 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. Hillyer | 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 Baeszler | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|---------------------------------------|------------------|------------|
| 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 | Apr. 27 | 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. Leehusen | 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, January 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.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|--|-------------------|------------|
| 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 | Fuel | " 12 | 61 17 |
| 934 | | Charles Baeszler, Agent | 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 | 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 |
| 1039 | 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. |
|--------------|--------|---|---|-------------------|-------------|
| 1904. | | | | | |
| 1180 | | Stanley & Donnelly | Boarding horses, April, 1904.... | " 10 | 50 00 |
| 1204 | 18 | Pequanore Rubber Co., Assignee of Thomas F. Stevenson | 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 | 23 | Thos. F. Quinlan | Coal, etc. | " 16 | 57 51 |
| 1318 | | W. Horace Lee | Repairs and supplies for automobile, 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. Harrison, Administratrix 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. Harrison, Administratrix 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 Laborers, etc., for week ending March 26, 1904. | " 21 | 2 00 |
| 1625 | 23 | G. F. Van Dam | Hardware | " 16 | 23 53 |
| 1626 | | Josiah 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.

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

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

| Warrant 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 | 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.

| Warrant 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.

| Warrant 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.

| Warrant 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.

| Warrant 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.

| Warrant 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 | 73 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. |
|---------------|-------|---|--|-------------------|-------------|
| 23006 | | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending May 28, 1904 | 1 | 878 92 |
| 23598 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 4, 1904 | 7 | 620 87 |
| 23599 | | J. H. Timmerman, City Paymaster... | Pay-roll of Driver, etc., week ending June 4, 1904 | 7 | 417 25 |
| 23822 | 9 | Leyland Machine Company | Machine work | 4 | 25 00 |
| 23986 | 10 | The Popular Stables, M. H. Cuykendall, proprietor | Boarding horses, May, 1904 | 6 | 100 00 |
| 24454 | 14 | Ernest E. Krampf | Disbursements, April and May, 1904 | 8 | 15 41 |
| 24483 | | The East River Mill and Lumber Company | Lumber, etc. | 8 | 364 64 |
| 24519 | | G. Robitzek | On account of Contract No. 9703, for coal | 9 | 559 35 |
| 24595 | 15 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 11, 1904 | 14 | 752 96 |
| 24596 | | J. H. Timmerman, City Paymaster... | Pay-roll of Drivers, etc., week ending June 11, 1904 | 14 | 449 74 |
| 24817 | 17 | William E. Burke | Glass, etc. | 24 | 56 90 |
| 25383 | 21 | Stanley & Patterson | Repairs to cable | 16 | 55 00 |
| 25499 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 18, 1904 | 22 | 811 05 |
| 25500 | | J. H. Timmerman, City Paymaster... | Pay-roll of Drivers, etc., week ending June 18, 1904 | 22 | 459 74 |
| 25886 | 23 | Richard Dudgeon | Loan of jacks, May 24 to June 1, 1904 | 16 | 84 00 |
| 25963 | 24 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Engineer, etc., for June, 1904 | 23 | 8,485 29 |
| 26080 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Bridge Mechanic, week ending June 18, 1904 | 23 | 4 00 |
| 26773 | 29 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Foreman, etc., week ending June 25, 1904 | 29 | 796 79 |
| 26774 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 25, 1904 | 29 | 455 24 |
| 26823 | 30 | The New York Edison Company | Electric current, April 29 to May 31, 1904 | 27 | 20 11 |
| Total..... | | | | | \$44,725 41 |

For Maintenance of and Repairs to Bridges Over Newtown Creek, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|-------------|
| 1229 | Apr. 5 | East River Mill and Lumber Company | Timber | Mar. 23 | \$91 35 |
| 1266 | 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending April 2, 1904 | Apr. 6 | 38 50 |
| 1380 | 13 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending April 9, 1904 | " 12 | 38 50 |
| 1422 | 15 | J. Warren Mead, Agent and Warden of Auburn Prison | Oak chairs | " 4 | 38 72 |
| 1493 | 20 | William E. Burke | Spikes | " 15 | 10 00 |
| 1494 | | William E. Burke | Lumber | " 15 | 166 00 |
| 1523 | | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending April 16, 1904 | " 20 | 35 00 |
| 1642 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Bridge Keepers, etc., April, 1904 | " 21 | 3,847 36 |
| 1700 | 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending April 23, 1904 | " 27 | 38 50 |
| 1756 | May 3 | William E. Burke | Spikes | " 25 | 10 00 |
| 1802 | 4 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending April 30, 1904 | May 4 | 38 50 |
| 1900 | 11 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending May 7, 1904 | " 11 | 39 12 |
| 2095 | 19 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending May 14, 1904 | " 18 | 38 50 |
| 2118 | 20 | J. H. Timmerman, City Paymaster... | Pay-roll of Bridge Keepers, etc., May, 1904 | " 19 | 3,510 78 |
| 2258 | 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending May 21, 1904 | " 24 | 38 50 |
| 2341 | 31 | William E. Burke | Oils | " 23 | 15 15 |
| 2381 | June 2 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending May 28, 1904 | June 1 | 38 50 |
| 2468 | 8 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending June 4, 1904 | " 7 | 39 12 |
| 2566 | 15 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending June 11, 1904 | " 15 | 42 56 |
| 2678 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending June 18, 1904 | " 22 | 39 43 |
| 2686 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Bridge Keepers, etc., June, 1904 | " 21 | 3,512 01 |
| 2786 | 29 | J. H. Timmerman, City Paymaster... | Pay-roll of Ship Carpenter, etc., week ending June 25, 1904 | " 28 | 38 50 |
| Total..... | | | | | \$11,704 60 |

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|------------|
| 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 Commissioner of the City of New York | Testing boiler, Certificate No. 2388 | " 22 | 2 00 |
| 5648 | | J. Warren Mead, Agent and Warden | Wardrobe, etc. | " 22 | 94 34 |
| 5922 | May 4 | M. M. Miller, Agent | Coal | " 22 | 17 08 |
| 5923 | | J. H. Timmerman, City Paymaster... | Pay-roll of Engineer, etc., April, 1904 | May 4 | 82 20 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|-------------|
| 6019 | 6 | The Brooklyn Alcatraz Asphalt Company | Paving | Apr. 18 | 787 80 |
| 6188 | 11 | New York Car Wheel Company | Car wheels | May 3 | 8 91 |
| 6189 | | The Brooklyn Heights Railroad Company | Car wheels | " 3 | 26 36 |
| 6190 | | William G. Bartley | Use of scow, etc., April, 1904 | " 3 | 32 00 |
| 6191 | | Egleston Brothers & Co. | Shaft | " 3 | 34 95 |
| 6383 | 13 | S. W. McKeever | Plumbing work | " 11 | 88 00 |
| 6547 | 18 | Stevenson & Marsters | Postage stamps | " 12 | 4 00 |
| 6641 | 19 | Richard Dudgeon | Hire of jacks | " 14 | 47 50 |
| 6784 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Assistant Engineer, etc., May, 1904 | " 19 | 3,371 32 |
| 6785 | | Department of Correction | Brooms | " 14 | 79 50 |
| 6786 | | Frederick Loeser & Co. | Shades | " 14 | 16 30 |
| 7465 | June 6 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Engineer, etc., May, 1904 | June 4 | 84 94 |
| 7584 | 8 | The New York and New Jersey Telephone Company | Telephone service, March 29 to May 1, 1904 | May 23 | 32 58 |
| 7585 | | William E. Burke | Filing cases | " 14 | 72 00 |
| 7657 | 9 | New York Car Wheel Company | Car wheels | June 6 | 36 00 |
| 7842 | 14 | James B. Murphy | Disbursements, April and May, 1904 | " 9 | 16 66 |
| 7990 | 17 | R. H. Hood Company | Planking bridge | " 9 | 429 50 |
| 7991 | | William E. Burke | Scotch gauge glasses, etc. | " 8 | 46 07 |
| 8008 | 20 | New York and Brooklyn Bridge | Labor and material | " 14 | 2,570 03 |
| 8009 | | John Davis Sons | Rain cover | " 14 | 5 50 |
| 8236 | 23 | J. S. Langthorn | Disbursements during May, 1904 | " 20 | 126 21 |
| 8235 | | J. H. Timmerman, City Paymaster... | Pay-roll of Engineer, etc., June, 1904 | " 21 | 3,370 29 |
| 8637 | 30 | William H. Sheffield, Clerk in charge of Toll Department | Disbursements, March, April and May, 1904 | " 25 | 29 00 |
| Total..... | | | | | \$14,918 82 |

For Maintenance and Repairs to Bridges in the Borough of The Bronx, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|------------|
| 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 | Schildwacher Carriage 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, February 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 Chemical 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 Company | Lumber, etc. | " 9 | 102 00 |
| 2419 | | The East River Mill and Lumber Company | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 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 Telephone Company | Telephone service, January, February 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 Engineers, 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 Inspector, 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 Electrical 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 Inspectors, May 23 to 31, 1904..... | " 7 | 33 64 |
| 23900 | 9 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Inspectors, 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-rant No. Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|--------|------------------------------------|--------------------|--|--|-------------------|-------------|
| 1904. | | | | | | | |
| 20336 | 19 | J. H. Timmerman, City Paymaster... | 19790 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborer, week ending May 11, 1904 | 18 | 12 00 |
| 20817 | 23 | J. H. Timmerman, City Paymaster... | 19791 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborer, week ending May 18, 1904 | 21 | 12 00 |
| 21162 | 24 | J. H. Timmerman, City Paymaster... | 19792 | J. H. Timmerman, City Paymaster... | Pay-roll of Deputy Commissioner, etc., May, 1904 | 23 | 3,129 68 |
| 22563 | 31 | J. H. Timmerman, City Paymaster... | 20101 | Wm. E. Burke... | Chisels, etc. | 13 | 229 31 |
| 23366 | June 6 | J. H. Timmerman, City Paymaster... | 20243 | Emil Calman & Co. | White lead | 4 | 19 13 |
| 24137 | 13 | J. H. Timmerman, City Paymaster... | 20244 | Keasbry & Mattison Co. | Covering boiler | 13 | 43 00 |
| 25016 | 20 | J. H. Timmerman, City Paymaster... | 20245 | Wm. E. Burke... | Cotton waste | 4 | 134 76 |
| 26127 | 27 | J. H. Timmerman, City Paymaster... | 20246 | The Locomobile Co. of America | Storage, etc., January, February, March, 1904 | 10 | 174 74 |
| 26441 | 28 | J. H. Timmerman, City Paymaster... | 20340 | 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 | 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 | 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 | N. Y. Telephone Co. | Telephone service, quarter ending March 31, 1904 | 7 | 200 70 |
| | | | 21591 | David Leahy | Blacksmith work | 18 | 3 85 |
| | | | 21904 | Thomas C. Dunham | Paints | 18 | 186 38 |
| | | | 22562 | 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 | 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 | 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 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 2, 1904 | June 6 | 625 50 |
| | | | 23376 | The Globe - Wernicke Co. | Bookcase, etc. | 3 | 6 75 |
| | | | 24126 | 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 | 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 City of New York | Testing boilers, Certificate No. 3669 | 11 | 6 00 |
| | | | 24980 | 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 | 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 | Julius P. Friez... | Counterweights, etc. | 11 | 11 00 |
| | | | 26123 | 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 | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 4209 | June 24 | 8 00 |
| | | | 26826 | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 3698 | 24 | 2 00 |
| | | | | | Total | | \$70,519 95 |
| Maintenance Croton Water System, 1904. | | | | | | | |
| 12905 | Apr. 4 | Gardner Pattison... | 1904. | | | | |
| 13025 | | J. H. Timmerman, City Paymaster... | Mar. 24 | \$6,943 77 | | | |
| 13026 | | J. H. Timmerman, City Paymaster... | Apr. 4 | 2,294 21 | | | |
| 13027 | | J. H. Timmerman, City Paymaster... | " 4 | 538 00 | | | |
| 13033 | | Thomas C. Dunham | Mar. 26 | 218 62 | | | |
| 13034 | | L. J. Calahan | " 26 | 48 25 | | | |
| 13035 | | Page, Dennis & Co. | " 24 | 19 30 | | | |
| 13036 | | The Bristol Co. | " 26 | 44 75 | | | |
| 13400 | | T. R. McMann... | " 26 | 6 75 | | | |
| 13401 | | The Garlock Packing Co. | " 26 | 223 40 | | | |
| 13711 | | Wm. E. Burke | " 30 | 74 95 | | | |
| 13769 | | Wm. E. Burke | " 30 | 101 86 | | | |
| 13770 | | Wm. E. Burke | " 30 | 129 96 | | | |
| 13771 | | Wm. E. Burke | " 30 | 222 09 | | | |
| 13772 | | Wm. E. Burke | " 30 | 23 25 | | | |
| 14089 | | J. H. Timmerman, City Paymaster... | " 30 | 4 50 | | | |
| 14090 | | J. H. Timmerman, City Paymaster... | Apr. 9 | 2,216 32 | | | |
| 14091 | | J. H. Timmerman, City Paymaster... | " 9 | 519 00 | | | |
| 14511 | | John P. Kane Co. | Mar. 30 | 5 00 | | | |
| 15097 | | Felt & Tarrant Mfg. Co. | Apr. 7 | 150 00 | | | |
| 15098 | | Estate of John McClave | Mar. 26 | 46 20 | | | |
| 15099 | | Richard L. Blake | Apr. 11 | 28 97 | | | |
| 15100 | | Richard L. Blake | Apr. 11 | 49 29 | | | |
| 15101 | | J. H. Timmerman, City Paymaster... | " 16 | 2,314 21 | | | |
| 15102 | | J. H. Timmerman, City Paymaster... | " 16 | 541 00 | | | |
| 15103 | | J. H. Timmerman, City Paymaster... | " 16 | 203 02 | | | |
| 16452 | | J. H. Timmerman, City Paymaster... | " 23 | 2,340 40 | | | |
| 16453 | | J. H. Timmerman, City Paymaster... | " 23 | 189 59 | | | |
| 16475 | | J. H. Timmerman, City Paymaster... | " 23 | 565 00 | | | |
| 16489 | | Wm. E. Burke | Apr. 20 | 23 09 | | | |
| 16490 | | Wm. E. Burke | Apr. 20 | 36 00 | | | |
| 16491 | | Geo. B. Prior | " 20 | 225 00 | | | |
| 16492 | | N. Y. Belting and Packing Co. Ltd. | " 20 | 46 35 | | | |
| 17076 | | Thos. C. Dunham | " 20 | 67 13 | | | |
| 17077 | | John H. Martin | " 20 | 3 65 | | | |
| 17078 | | C. L. Hunt & Co. | " 20 | 36 75 | | | |
| 17079 | | J. J. McNulty | " 20 | 5 15 | | | |
| 17555 | | Frank X. D. Ossone | " 20 | 312 00 | | | |
| 17656 | May 2 | J. H. Timmerman, City Paymaster... | " 30 | 2,353 18 | | | |
| 17657 | | J. H. Timmerman, City Paymaster... | " 30 | 569 00 | | | |
| 17658 | | J. H. Timmerman, City Paymaster... | " 30 | 202 83 | | | |
| 17978 | | Fox Bros. & Co. | " 20 | 66 43 | | | |
| 18724 | | M. J. Farrell | May 4 | 159 90 | | | |
| 18725 | | Samuel T. Knapp | Apr. 30 | 58 00 | | | |
| 18841 | Apr. 9 | J. H. Timmerman, City Paymaster... | May 7 | 2,418 22 | | | |
| 18842 | | J. H. Timmerman, City Paymaster... | " 7 | 564 00 | | | |
| 18843 | | J. H. Timmerman, City Paymaster... | " 7 | 220 99 | | | |
| 19066 | | James G. Bunkman | " 4 | 20 40 | | | |
| 19067 | | Jacob Odell's Sons | " 4 | 30 75 | | | |
| 19223 | | Topping Bros. | " 4 | 17 22 | | | |
| 19224 | | Richard Thompson & Co. | " 4 | 1 20 | | | |
| 19225 | | The Harrigan Coal Co. | " 4 | 67 50 | | | |
| 19363 | | John P. Kane Co. | " 4 | 15 75 | | | |
| 19364 | | Fox Bros. & Co. | " 4 | 39 01 | | | |
| 19365 | | Fox Bros. & Co. | " 4 | 39 19 | | | |
| 19366 | | Manhattan Hardware Co. | " 4 | 21 30 | | | |
| 19367 | | B. S. Palmer | " 4 | 77 00 | | | |
| 19533 | | W. E. Smith | " 4 | 76 86 | | | |
| 19534 | | Emil Calman & Co. | " 4 | 328 24 | | | |
| 19535 | | Cancos Mfg. Co. | " 4 | 84 00 | | | |
| 19536 | | Thos. C. Dunham | " 4 | 278 11 | | | |
| 19537 | | Estate of John McClave | " 4 | 150 44 | | | |
| 19538 | | John P. Kane Co. | " 4 | 84 50 | | | |
| 19539 | | M. J. Farrell | " 4 | 75 30 | | | |
| 19727 | | T. R. McMann | " 4 | 157 70 | | | |
| 19728 | | T. R. McMann | " 4 | 177 39 | | | |
| 19729 | | Keasbry & Mattison | " 4 | 253 55 | | | |
| 19730 | | Fox Bros. & Co. | " 4 | 153 80 | | | |
| Bronx River Works—Maintenance and Repairs, 1904. | | | | | | | |
| 13028 | Apr. 4 | J. H. Timmerman, City Paymaster... | Apr. 4 | \$243 00 | | | |
| 13042 | | Matthew Betts | Mar. 26 | 39 53 | | | |
| 14092 | 11 | J. H. Timmerman, City Paymaster... | Apr. 9 | 232 00 | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|------------------------------------|--|-------------------|------------|
| | | | | 1904. | |
| 15104 | 18 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 13, 1904 | " 16 | 250 00 |
| 16478 | 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 20, 1904 | " 23 | 257 00 |
| 17659 | May 2 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending April 27, 1904 | " 30 | 263 00 |
| 18844 | 9 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 4, 1904 | May 7 | 272 00 |
| 18846 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 4, 1904 | " 7 | 229 36 |
| 19068 | 10 | Matthew Betts | Disbursements, March, 1904 | " 4 | 76 40 |
| 19793 | 14 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 11, 1904 | " 13 | 271 00 |
| 19794 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 11, 1904 | " 13 | 238 87 |
| 20102 | 17 | John P. Kane Co. | Cement | " 7 | 29 00 |
| 20810 | 23 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 18, 1904 | " 21 | 280 50 |
| 20814 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 18, 1904 | " 21 | 248 98 |
| 21592 | 25 | Matthew Betts | Disbursements, April, 1904 | " 18 | 33 24 |
| 21593 | | N. Y. Telephone Co. | Telephone service, quarter ending March 31, 1904 | " 7 | 95 65 |
| 22561 | 31 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending May 25, 1904 | " 31 | 279 50 |
| 22566 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending May 25, 1904 | " 31 | 231 37 |
| 23362 | June 6 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 1, 1904 | June 6 | 242 25 |
| 23377 | 7 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 1, 1904 | " 6 | 268 50 |
| 24130 | 13 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 8, 1904 | " 11 | 243 61 |
| 24311 | | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 8, 1904 | " 13 | 306 00 |
| 24522 | 15 | W. S. Verplank | Coal | " 7 | 31 25 |
| 25018 | 20 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 15, 1904 | " 18 | 305 75 |
| 25503 | 22 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 15, 1904 | " 22 | 304 00 |
| 26129 | 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Laborers, etc., week ending June 22, 1904 | " 25 | 294 00 |
| 26130 | | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 22, 1904 | " 25 | 322 11 |
| 26827 | 30 | Matthew Betts | Disbursements, May, 1904 | " 23 | 64 62 |
| | | | Total | | \$5,952 49 |

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|---------|
| | | | | 1904. | |
| 13489 | Apr. 6 | J. Warren Mead, Agent and Warden of Auburn Prison | Stool, etc. | Mar. 30 | \$3 80 |
| 13490 | | J. Warren Mead, Agent and Warden of Auburn Prison | Table, etc. | " 30 | 23 05 |
| 13491 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chair, etc. | " 30 | 8 21 |
| 13709 | 7 | Pullman Automatic Ventilator Company | Ventilators | " 30 | 18 50 |
| 14510 | 12 | E. Belcher Hyde | Atlas | " 30 | 25 00 |
| 14587 | 13 | Edward Cole | Horse hire, etc., January 1 to March 31, 1904 | Apr. 7 | 150 00 |
| 14588 | | E. A. Tucker Company | Numbering machine | " 7 | 12 00 |
| 15090 | 15 | Thomas E. Holland | Disbursements, January, February, March, 1904 | " 11 | 5 73 |
| 15091 | | Stuart F. Clark | Disbursements, February, March, 1904 | " 11 | 6 45 |
| 15092 | | Thomas F. Farrell | Disbursements, January, February, March, 1904 | " 11 | 13 85 |
| 15093 | | Thomas Sullivan Company | Repairs to furniture, quarter ending March 31, 1904 | " 11 | 7 05 |
| 15096 | 18 | John Polhemus Printing Company | Book covers | Mar. 30 | 36 00 |
| 15590 | 19 | American Ice Company | Ice, January 1 to March 1, 1904 | Apr. 11 | 37 50 |
| 15591 | | N. Stafford Company | Badge | " 11 | 2 50 |
| 15592 | | The State Stenographer | Typewriting, etc. | " 7 | 11 32 |
| 16263 | 22 | Hugh F. McLaughlin | Disbursements, January, February, March, 1904 | " 20 | 14 55 |
| 16264 | | Thomas J. Kelahar | Disbursements, January, February, March, 1904 | " 20 | 8 74 |
| 16265 | | John F. Busteed | Disbursements, January, February, March, 1904 | " 20 | 9 75 |
| 16484 | 25 | F. L. Tierney | Hire of horse and wagon, quarter ending March 31, 1904 | " 20 | 105 00 |
| 16485 | | Henry C. J. Brownlee | Disbursements, January, February, March, 1904 | " 20 | 12 70 |
| 16486 | | Charles Booth | Disbursements, January, February, March, 1904 | " 20 | 9 30 |
| 16487 | | William E. Burke | Tapes | " 20 | 11 76 |
| 16488 | | John T. Oakley, as Commissioner | Amount of Requisition No. 6 for incidental expenses | " 22 | 400 00 |
| 17074 | 27 | A. H. Seadale | Repairing bicycle, etc. | " 20 | 29 65 |
| 17075 | | D. C. McCarthy | Book racks | " 20 | 36 02 |
| 18434 | May 5 | Charles W. Conrath | Disbursements, quarter ending March 31, 1904 | " 30 | 12 25 |
| 18435 | | Thomas L. Reilly | Disbursements, quarter ending March 31, 1904 | " 30 | 16 10 |
| 18720 | 6 | James J. O'Donnell | Horse hire, quarter ending March 31, 1904 | " 30 | 210 00 |
| 18721 | | Thomas H. O'Neil | Disbursements, quarter ending March 31, 1904 | " 30 | 3 35 |
| 18722 | | Joseph Walsh | Horse hire, etc., quarter ending March 31, 1904 | " 30 | 210 00 |
| 18723 | | James F. Logan | Disbursements, quarter ending March 31, 1904 | " 30 | 3 30 |
| 18849 | 9 | William J. Cloughen | Disbursements, quarter ending March 31, 1904 | " 30 | 3 40 |
| 18850 | | John J. Brady | Disbursements, quarter ending March, 1904 | " 30 | 8 55 |
| 18851 | | James J. Sullivan | Disbursements, January, February, March, 1904 | May 3 | 9 35 |
| 19064 | 10 | Max Hastingson | Disbursements, January, February, March, 1904 | " 4 | 9 50 |
| 19065 | | Frank Whalen | Disbursements, quarter ending March 31, 1904 | " 4 | 15 15 |
| 19531 | 12 | New York Towel Supply Company | Towel service, three months ending March 31, 1904 | " 7 | 30 09 |
| 19532 | | D. C. McCarthy | Carpenter work | " 4 | 516 00 |
| 19798 | 14 | The Benbow Company | Telephone brackets | " 7 | 3 00 |
| 19799 | | Lawlor & Walsh | Labor and material | " 7 | 98 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---------------------------------|--|-------------------|------------|
| | | | | 1904. | |
| 20338 | 19 | Frank S. York | Use of horse, etc., quarter ending March 31, 1904 | " 10 | 105 00 |
| 20339 | | Frank S. York | Hire of horse and wagon, quarter ending March 31, 1904 | " 10 | 270 00 |
| 21146 | 24 | John T. Oakley, Commissioner | Amount of Requisition No. 7 for incidental expenses | " 19 | 300 00 |
| 21167 | | William F. Collins | Disbursements, January, February, March, 1904 | May 20 | 7 40 |
| 21168 | | James Brady | Disbursements, January, February, March, 1904 | " 20 | 3 75 |
| 21169 | | Michael Clarke | Disbursements, January, February, March, 1904 | " 20 | 11 10 |
| 21170 | | William J. Cline | Disbursements, January, February, March, 1904 | " 20 | 12 50 |
| 21171 | | Henry P. Dundon | Disbursements, January, February, March, 1904 | " 20 | 10 85 |
| 21182 | | John Day | Disbursements, January, February, March, 1904 | " 20 | 12 80 |
| 21173 | | Frank J. De Mange | Disbursements, January, February, March, 1904 | " 20 | 11 88 |
| 21574 | 25 | Albert R. Brown | Disbursements, February, March, 1904 | " 20 | 5 15 |
| 21575 | | George Adams | Disbursements, January, February, March, 1904 | " 20 | 3 65 |
| 21576 | | Edward F. Roche | Disbursements, January, February, March, 1904 | " 20 | 11 55 |
| 21577 | | Charles E. Laing | Disbursements, January, February, March, 1904 | " 20 | 5 85 |
| 21578 | | James J. Murphy | Disbursements, January, February, March, 1904 | " 20 | 5 20 |
| 21579 | | Charles V. Mulligan | Disbursements, January, February, March, 1904 | " 20 | 13 15 |
| 21580 | | George Leonard | Disbursements, January, February, March, 1904 | " 20 | 13 35 |
| 21581 | | William F. Healy | Disbursements, January, February, March, 1904 | " 20 | 8 20 |
| 21582 | | Patrick J. Hannan | Disbursements, January, February, March, 1904 | " 20 | 13 80 |
| 21583 | | Thomas Hart | Disbursements, January, February, March, 1904 | " 20 | 3 05 |
| 21584 | | Frank Higgins | Disbursements, January, February, March, 1904 | " 20 | 25 20 |
| 21585 | | Jacob Klein | Disbursements, January, February, March, 1904 | " 20 | 2 55 |
| 21586 | | Meyer Krasner | Disbursements, January, February, March, 1904 | " 20 | 9 10 |
| 21587 | | Joseph F. Ronan | Disbursements, January, February, March, 1904 | " 20 | 12 83 |
| 21588 | | Thomas T. Whalen | Disbursements, January, February, March, 1904 | " 20 | 7 35 |
| 21589 | | New York Telephone Company | Telephone service, quarter ending March 31, 1904 | " 7 | 534 77 |
| 21896 | 26 | Albert C. Thompson | Disbursements, January, February, March, 1904 | " 20 | 17 10 |
| 21897 | | W. J. Van Houten | Disbursements, January, February, March, 1904 | " 20 | 15 35 |
| 21898 | | William Toomey | Disbursements, January, February, March, 1904 | " 20 | 13 35 |
| 21899 | | John A. Oberle | Disbursements, January, February, March, 1904 | " 20 | 8 15 |
| 21900 | | Carl Newburg | Disbursements, quarter ending March 31, 1904 | " 20 | 13 25 |
| 21901 | | Patrick McMullan | Disbursements, January, February, March, 1904 | " 20 | 11 00 |
| 21902 | | Frank J. McCaffrey, Jr. | Disbursements, March, 1904 | " 20 | 4 35 |
| 21803 | | Alexander McKenzie | Disbursements, February, March, 1904 | " 20 | 4 25 |
| 23519 | June 7 | James E. Kirk | Copies of Legislative documents | June 3 | 50 00 |
| 23962 | 9 | John T. Oakley, as Commissioner | Amount of Requisition No. 8 for incidental expenses | " 9 | 400 00 |
| 24979 | 17 | Edward Michel, Jr. | Horse hire, etc., April 25 to May 31, 1904 | " 10 | 96 00 |
| 26824 | 30 | John T. Oakley, as Commissioner | Amount of Requisition No. 9 for incidental expenses | " 30 | 400 00 |
| | | | Total | | \$4,599 30 |

Public Drinking Hydrants, 1904.

| | | | | | |
|-------|--------|-----------------|-----------------|-------|---------|
| 19369 | May 11 | Joseph W. Roddy | Hydrant repairs | May 7 | \$12 98 |
|-------|--------|-----------------|-----------------|-------|---------|

Repairing and Renewal of Pipes, Stop Cocks, etc., 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------------------------|--|-------------------|------------|
| | | | | 1904. | |
| 13031 | Apr. 4 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., week ending March 30, 1904 | Apr. 4 | \$3,847 17 |
| 13403 | 5 | National Coke and Coal Company | Coke | Mar. 30 | 35 00 |
| 13404 | | John Fox & Co. | Hydrant Boxes | " 26 | 920 00 |
| 13712 | 7 | J. Rheinfrank | Wood | " 30 | 180 00 |
| 13773 | 8 | William E. Burke | Kerosene oil | " 30 | 70 63 |
| 13774 | | William E. Burke | Tallow, etc. | " 30 | 88 85 |
| 14096 | 11 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., week ending April 6, 1904 | Apr. 9 | 3,992 63 |
| 14590 | 13 | J. Rheinfrank Company | Coal | " 7 | 37 50 |
| 14591 | | William E. Burke | Lamp wicks, etc. | " 7 | 66 00 |
| 14592 | | William E. Burke | Oil | " 7 | 138 18 |
| 15109 | 18 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., week ending April 13, 1904 | " 16 | 3,731 89 |
| 16134 | 21 | Bernard Carroll's Sons | Coal | " 15 | 31 25 |
| 16135 | | Department of Correction | Brooms | " 15 | 151 20 |
| 16136 | | Colwell Lead Company | Lead | " 15 | 251 25 |
| 16266 | 22 | O'Brien & Ryder | Repairing water mains, etc. | " 15 | 380 23 |
| 16267 | | John Fox & Co. | Repairing hydrants, etc. | " 15 | 490 47 |
| 16268 | | George H. Cornish | Use of horse and wagon, March, 1904 | " 15 | 75 00 |
| 16455 | 23 | J. H. Timmerman, City Paymaster | Pay-roll of Foreman, etc., week ending April 20, 1904 | " 23 | 3,680 54 |
| 16479 | 25 | J. H. Timmerman, City Paymaster | Supplementary pay-roll of Carpenter, period, from January 27 to March 26, 1904 | " 23 | 196 50 |
| 16480 | | Topping Brothers | Steel figures | " 20 | 2 20 |
| 16481 | | John J. Fleming | Thawing out water main | " 15 | 12 20 |
| 16482 | | The New York Edison Company | Thawing out water main | " 20 | 75 00 |
| 16483 | | John Murphy | Repairs to mains | " 15 | 11 22 |
| 16784 | 26 | J. H. Timmerman, City Paymaster | Pay-roll of Tappers, etc., April, 1904 | " 23 | 325 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 Pavement 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 84 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|--|-------------------|-------------|---|---------|--|--|-------------------|-------------|
| 18444 | | Joseph T. Kelly.... | Disbursements, quarter ending March 31, 1904 | 1904. " 30 | 36 86 | 15088 | 15 | E. G. Love..... | Services, examining gas, March, 1904 | " 7 | 119 00 |
| 18445 | | Mack Paving Company 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, February, 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. McGuire | 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, January, 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, February, 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, February, 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, February 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 | | A t l a n t i c 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 | | Cowell 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 |
| 23632 | 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 | A t l a n t i c 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 | 5424 | Apr. 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Deputy Commissioner, April, 1904 | Apr. 23 | \$777 50 |
| 25512 | | The Fruin Bam-brick Paving Company.. | Restoring asphalt pavement | " 16 | 104 23 | 6793 | May 24 | J. H. Timmerman, City Paymaster... | Pay-roll of Deputy Commissioner, May, 1904 | May 23 | 545 57 |
| 25513 | | The Sicilian Asphalt Paving Company.. | Restoring asphalt pavement | " 16 | 336 09 | 8334 | June 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Deputy Commissioner, June, 1904 | June 23 | 762 50 |
| 25514 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement | " 16 | 239 37 | | | | Total..... | | \$2,085 57 |
| 25515 | | The Barber Asphalt Paving Company.. | Restoring asphalt pavement | " 16 | 14 20 | Salaries—Office of Water Registrar, 1904. | | | | | |
| 25516 | | Uvalde Asphalt Pav-ing Company..... | Restoring asphalt pavement | " 16 | 31 50 | 5425 | Apr. 26 | J. H. Timmerman, City Paymaster... | Pay-roll of Water Registrar, April, 1904 | Apr. 23 | \$2,083 33 |
| 25517 | | A t l a n t i c Alcatraz Asphalt Company. | Restoring asphalt pavement | " 16 | 197 90 | 5799 | May 3 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Water Registrar, April 16 to 30, 1904 | " 30 | 81 25 |
| 25518 | | A t l a n t i c Alcatraz Asphalt Company. | Restoring asphalt pavement | " 16 | 36 54 | 6795 | 24 | J. H. Timmerman, City Paymaster... | Pay-roll of Water Registrar, May, 1904 | May 23 | 3,191 66 |
| 26131 | 27 | J. H. Timmerman, City Paymaster... | Pay-roll of Foreman, etc., week ending June 22, 1904 | " 24 | 3,940 40 | 7250 | 31 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Water Registrar, May, 1904..... | " 31 | 292 75 |
| 26444 | 28 | J. H. Timmerman, City Paymaster... | Pay-roll of Tappers, etc., June, 1904 | " 25 | 325 00 | 8335 | June 25 | J. H. Timmerman, City Paymaster... | Pay-roll of Water Registrar, June, 1904 | June 23 | 3,879 16 |
| 26828 | 30 | Estate of John Mc-Clave | Spikes | " 27 | 24 00 | | | | Total..... | | \$10,428 15 |
| | | | Total..... | | \$59,357 37 | | | | | | |

Water Supply for the Twenty-fourth Ward, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|------------|
| 13402 | Apr. 5 | The Board of Water Commissioners of the City of Yorkers | Water, from January 1 to March 1, 1904 | Mar. 24 | \$3,213 52 |

Lamps and Lighting, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|------------------------------------|--|-------------------|---------|
| 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 February, 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.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 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 | 29 | 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.

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|------------|
| 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 | 12 | 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. President Borough of Queens, Bureau of Highways ... | Coal, etc..... | " 24 | 35 79 |
| 2387 | | The Reilly Herrick Engineering Co.. | 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.

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

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

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

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--------------------------|-------------------|----------|
| 1904. | | | | | |
| 847 | Apr. 5 | New York and Richmond Gas Company | Gas, January, 1904..... | Mar. 29 | \$27 61 |
| 848 | | New York and Richmond Gas Company | Gas, January, 1904..... | " 29 | 24 50 |
| 865 | 7 | New York and Richmond Gas Company | Gas, February, 1904..... | " 29 | 46 46 |
| 866 | | New York and Richmond Gas Company | Gas, February, 1904..... | " 29 | 49 35 |
| 1218 | May 18 | New York and Richmond Gas Company | Gas, March, 1904..... | May 7 | 55 09 |
| 1219 | | New York and Richmond Gas Company | Gas, March, 1904..... | " 7 | 55 33 |
| 1430 | 27 | Alexander Van Pelt. | Oil | " 20 | 300 00 |
| Total..... | | | | | \$538 34 |

Supplies and Contingencies, 1904.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 13417 | Apr. 5 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Assistant Secretary, March, 1904.... | Apr. 5 | \$18 81 |
| 16972 | 26 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, Boroughs of Brooklyn and Queens, April, 1904.... | " 26 | 416 66 |
| 16973 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, Borough of The Bronx, April, 1904..... | " 26 | 416 66 |
| 16977 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of President, etc., April, 1904..... | " 26 | 1,483 32 |
| 21175 | May 24 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, Boroughs of Brooklyn and Queens, May, 1904.... | May 23 | 416 66 |
| 21176 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, Borough of The Bronx, May, 1904..... | " 23 | 416 66 |
| 21177 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, etc., May, 1904.... | " 23 | 1,483 32 |
| 25756 | 23 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, Boroughs of Brooklyn and Queens, June, 1904.... | June 22 | 416 66 |
| 25757 | | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, etc., June, 1904.... | " 22 | 1,483 32 |
| 25960 | 24 | J. H. Timmerman, City Paymaster... | Supplementary pay-roll of Commissioner, 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 Commissioner, 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 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 incidental expenses | " 30 | 150 00 |
| 13557 | | David Moffat Company | 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. Aschenbach | Wax | Mar. 30 | 1 00 |
| 13777 | | Manhattan Hardware Company... | Chamois, etc. | " 29 | 31 00 |
| 13778 | | The P. M. Frank Disinfecting Company | 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 Hardware 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 Warden of Auburn Prison..... | Desk, etc..... | " 11 | 46 93 |
| 15219 | | Department of Correction | 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 Company | Plants, etc. | " 11 | 225 00 |
| 15595 | | Schildwachter Carriage 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 fifteen 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 Laborers, etc., for period from February 19 to April 15, 1904.... | Apr. 21 | 104 50 |
| 16830 | 26 | American Ice Company | 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 Clipping Bureau.... | Clippings, March, 1904 | " 19 | 5 00 |
| 16835 | | Department of Correction | Dusters, etc. | " 19 | 173 40 |
| 16836 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 19 | 40 78 |
| 16837 | | Manhattan Hardware 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 & Robbins | 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 Hardware Company... | Rakes, etc. | Apr. 25 | 93 69 |
| 18178 | | Peters & Heins.... | Hinges | " 26 | 80 00 |
| 18179 | | Charles T. Aschenbach | Hoof dressing, etc..... | " 26 | 42 00 |
| 18180 | | Swan & Finch Company | 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 Laborers, etc., for seven days each, ending April 15 and 22, 1904. | " 5 | 10 00 |
| 19044 | 10 | The National Electric 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 & Robbins | 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 Carriage Company | Repairing wagon | May 2 | 100 00 | 26215 | 27 | Fiss, Doerr & Carroll Horse Company | 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 Company | Rhododendrons | " 20 | 608 00 |
| 19252 | | Manhattan Hardware 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 Hardware Company | Professional services, May, 1904 | " 20 | 134 28 |
| 19516 | 12 | Patrick J. Conway | Horseshoeing | " 11 | 138 50 | 26569 | | Meyer Brothers | Pencils | " 20 | 12 00 |
| 19517 | | Cavanagh Brothers | Ice planer | " 5 | 150 00 | 26571 | | Meyer Brothers | Desk pads, etc. | " 22 | 10 70 |
| 20027 | 16 | J. H. Timmerman, City Paymaster | Supplementary pay-roll of Laborers, etc., for term from March 6 to April 22, 1904 | " 16 | 96 00 | 26572 | | J. H. Timmerman, City Paymaster | Pay-roll of Engineers, etc., of Construction for fifteen days ending June 30, 1904 | " 28 | 40 83 |
| 20152 | 17 | Argus Press Clipping Bureau | Press clippings, April, 1904 | " 11 | 5 00 | 26691 | 29 | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 20 | 58 66 |
| 20153 | | John W. Hutchinson | Disbursements, March and April, 1904 | " 11 | 208 53 | 26692 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending June 24, 1904 | " 28 | 7,668 62 |
| 20163 | 18 | J. H. Timmerman, City Paymaster | Pay-roll of Engineers, etc., of Construction for fifteen days ending May 15, 1904 | " 17 | 156 57 | 26830 | 30 | Anthony W. Hubner & Co. | Matches | " 20 | 4 00 |
| 20302 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending May 13, 1904 | " 18 | 6,957 64 | 26831 | | Vought & Williams, Initial Towel Supply Company | Horseshoes, etc. | " 22 | 35 15 |
| 20432 | 19 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending May 15, 1904 | " 19 | 4,506 28 | 26832 | | John J. Friel | Towel service, January 1 to March 31, 1904 | " 20 | 28 13 |
| 20431 | | Addison Johnson, Agent and Warden | Gratings, etc. | " 11 | 455 46 | 26884 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending June 30, 1904 | " 29 | 4,659 42 |
| 21088 | 23 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending May 15, 1904 | " 21 | 4 52 | | | | Total | | \$137,729 03 |
| 21089 | | Caldwell L a w n Mower Company | Lawn mowers | " 16 | 28 76 | Zoological Department, 1904. | | | | | |
| 21382 | | Manhattan Hardware Company | Bolts, etc. | " 16 | 217 08 | 13559 | Apr. 7 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for sixteen days ending March 31, 1904 | Apr. 6 | \$456 24 |
| 21531 | 25 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending May 20, 1904 | " 24 | 8,129 43 | 13564 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending April 1, 1904 | " 6 | 103 50 |
| 22306 | 27 | M. I. Dair, D. V. S. Schildwachter Carriage Company | Veterinary services, April, 1904 | " 19 | 173 35 | 14678 | 13 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending April 8, 1904 | " 12 | 120 00 |
| 22307 | | George N. Reinhardt | Repairing wagon | " 19 | 31 50 | 15221 | 18 | Sayles - Zahn Company | In full of Contract No. 9849 for fresh beef | " 9 | 367 75 |
| 22308 | | John J. Odell as Chief Clerk | On account of Contract No. 9861 for forage | " 19 | 2,288 59 | 15222 | | Louis Ruhe | Bird food | " 11 | 18 00 |
| 22669 | 31 | John J. Odell as Chief Clerk | Amount of requisition for incidental expenses | " 25 | 150 00 | 15223 | | Orange County Milk Association | Milk | " 11 | 7 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 | 15224 | | A. Cushman & Sons, John W. Hutchinson | Bread | " 11 | 77 50 |
| 22707 | | F. R. Pierson Company | Chrysanthemums | " 25 | 56 50 | 15310 | | John W. Hutchinson | Disbursements, February, March, 1904 | " 11 | 3 60 |
| 22708 | | Manhattan Hardware Company | Grass baskets | " 25 | 69 60 | 15779 | 20 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending April 15, 1904 | " 20 | 110 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 | 15783 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending April 15, 1904 | " 20 | 524 22 |
| 23130 | 3 | Albany Perforated Wrapping Paper Company | Paper | " 1 | 73 00 | 17087 | 27 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending April 22, 1904 | " 27 | 74 25 |
| 23131 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for sixteen days ending May 31, 1904 | " 3 | 5,249 39 | 17972 | May 3 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending April 29, 1904 | May 2 | 56 25 |
| 23135 | | J. H. Timmerman, City Paymaster | Pay-roll of Engineers, etc., of Construction for sixteen days ending May 31, 1904 | " 2 | 117 98 | 17977 | | McKesson & Robbins | Sulphur | Apr. 26 | 30 |
| 23444 | 7 | John J. Gordon | On account of Contract No. 10278 for coal | May 16 | 592 25 | 18183 | 4 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending April 30, 1904 | May 3 | 401 68 |
| 23445 | | Manhattan Hardware Company | Welding compound, etc. | June 1 | 4 30 | 19049 | 10 | John H. Mayer | On account of Contract No. 9773 for coal | " 2 | 247 05 |
| 23446 | | New York Belting and Packing Company, Limited | Couplings | " 1 | 18 00 | 19317 | 11 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending May 6, 1904 | " 11 | 58 25 |
| 23447 | | Peters & Heins | Rubber tires | " 1 | 33 00 | 19866 | | George Griot | Fish, etc. | " 9 | 284 50 |
| 23448 | | J. Warren Mead, agent and Warden of Auburn Prison | Desk | " 1 | 41 99 | 19867 | | A. Cushman & Sons | Bread | " 9 | 75 00 |
| 22449 | | Imperial Charcoal Company | Charcoal | " 1 | 11 25 | 20154 | 17 | John W. Hutchinson | Disbursements, March, April, 1904 | " 11 | 11 96 |
| 22450 | | George Deyo, Agent and Warden | Pails, etc. | " 1 | 36 66 | 20303 | 18 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending May 13, 1904 | " 18 | 53 50 |
| 22451 | | David Moffat Company | Leather | " 1 | 20 46 | 20307 | | George Griot | Fish, etc. | " 11 | 84 00 |
| 22452 | | Swan & Finch Company | Oil | " 1 | 15 86 | 20433 | 19 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending May 15, 1904 | " 19 | 464 06 |
| 22453 | | Swan & Finch Company | Naphtha | " 1 | 8 16 | 21383 | 24 | Sayles - Zahn Company | On account of Contract No. 10177 for fresh beef | " 11 | 480 64 |
| 22454 | | H. A. Sohl | Copying pack | " 1 | 1 50 | 21532 | 25 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending May 20, 1904 | " 24 | 55 37 |
| 23519 | 8 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending June 3, 1904 | " 7 | 6,691 70 | 22309 | 27 | George N. Reinhardt | On account of Contract No. 9861 for forage | " 19 | 654 82 |
| 23777 | | Manhattan Hardware Company | Hubs, etc. | " 1 | 122 22 | 22917 | June 2 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending May 27, 1904 | June 2 | 54 00 |
| 23797 | 9 | J. H. Timmerman, City Paymaster | Supplementary pay-roll of Laborers, etc., for seven days each, ending March 18 and 25, April 1, 8, 15, 22, 29, May 6, 13, 20, 1904 | " 8 | 92 00 | 23132 | 3 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for sixteen days ending May 31, 1904 | " 3 | 494 94 |
| 23988 | 10 | Swan & Finch Company | Naphtha | " 7 | 8 84 | 23620 | 8 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending June 3, 1904 | " 7 | 49 50 |
| 23989 | | The Felix F. Daus Duplicator Company | Negative paper | " 7 | 1 50 | 23991 | 10 | Manhattan Hardware Company | Hose | " 1 | 190 00 |
| 23990 | | Clark & Freed | Photographs | " 7 | 12 50 | 24186 | 13 | Orange County Milk Association | Milk | " 7 | 7 75 |
| 24104 | | Underwood Type-writer Company | Ribbon | " 7 | 1 00 | 24442 | 14 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending June 10, 1904 | " 14 | 54 00 |
| 24105 | | Pittsburgh Plate Glass Company | Paints | " 7 | 39 62 | 24445 | 16 | A. Cushman & Sons, J. H. Timmerman, City Paymaster | Bread | " 7 | 77 50 |
| 24106 | | C. W. Philippe, Treasurer, Workshop, House for the Blind | Caning chairs | " 7 | 12 00 | 24748 | 16 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending June 15, 1904 | " 16 | 475 45 |
| 24183 | 13 | Dunne Brothers | Manure | " 7 | 990 00 | 24801 | 17 | John W. Hutchinson | Disbursements | " 14 | 11 35 |
| 24440 | 14 | Patrick J. Conway | Horseshoeing, etc. | " 13 | 286 50 | 25199 | 20 | Weeber & Don | Seal | " 14 | 8 08 |
| 24441 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending June 10, 1904 | " 14 | 7,143 12 | 25200 | | Orange County Milk Association | Milk | " 14 | 7 50 |
| 24745 | 16 | Manhattan Hardware Company | Hose, etc. | " 7 | 248 50 | 25404 | 21 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for seven days ending June 17, 1904 | " 21 | 54 00 |
| 24746 | | The P. M. Frank Disinfecting Company | Disinfectant | " 7 | 85 00 | | | | | | |
| 24747 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., for fifteen days ending June 15, 1904 | " 16 | 4,764 11 | | | | | | |
| 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 | 20 | John W. Hutchinson | Disbursements | " 14 | 210 00 | | | | | | |
| 25192 | | 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 Hardware Company | Hardware | " 14 | 417 67 | | | | | | |
| 25197 | | J. W. Fiske Iron Works | Ladles, etc. | " 14 | 139 00 | | | | | | |
| 25198 | | Department of Correction | 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 | | John I. Whitehead, City Paymaster... | Repairs to bells, etc. | " 22 | 6 59 |
| 26885 | 30 | J. H. Timmerman, City Paymaster... | 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.

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

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

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

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

Surveys, Maps and Plans, 1904.

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|--|-------------------|----------|
| 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. |
|--------------|--------|--|--|-------------------|------------|
| 1904. | | | | | |
| 20304 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 13, 1904 | " 18 | 404 58 |
| 21179 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Superintendent for month of May, 1904 | " 23 | 208 33 |
| 21533 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 20, 1904 | " 24 | 438 45 |
| 22310 | 27 | George N. Reinhardt | On account of Contract No. 9861, for forage | " 19 | 253 02 |
| 22915 | June 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 27, 1904 | June 2 | 427 20 |
| 23456 | 7 | Manhattan Hardware Company... | Iron pipes | " 1 | 69 50 |
| 23621 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 3, 1904 | " 7 | 430 20 |
| 24443 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 10, 1904 | " 14 | 423 11 |
| 25202 | 20 | John Metzel | Horse | " 8 | 235 00 |
| 25405 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 17, 1904 | " 21 | 438 95 |
| 25759 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Superintendent, etc., June, 1904 | " 22 | 208 33 |
| 25962 | 24 | Chas. F. Aschenbach | Lap robe | " 20 | 3 00 |
| 26217 | 27 | Albany Perforated Wrapping Paper Company | Toilet paper | " 20 | 3 65 |
| 26693 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 24, 1904 | " 28 | 423 33 |
| Total..... | | | | | \$6,844 73 |

Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|------------------------------------|---|-------------------|----------|
| 1904. | | | | | |
| 13561 | Apr. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for sixteen days ending March 31, 1904 | Apr. 6 | \$545 27 |
| 13562 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 1, 1904 | " 6 | 126 00 |
| 13568 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Construction, for sixteen days ending March 31, 1904 | " 6 | 5 46 |
| 13965 | 8 | Geo. H. Storm & Co. | White wood | Mar. 30 | 28 00 |
| 14127 | 11 | Manhattan Hardware Company... | Wire cloth, etc. | " 30 | 31 12 |
| 14680 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 8, 1904 | Apr. 12 | 134 00 |
| 15226 | 18 | Manhattan Hardware Company... | Wire netting | " 9 | 163 00 |
| 15306 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Construction, for fifteen days ending April 15, 1904 | " 16 | 5 46 |
| 15307 | | John W. Hutchinson | Disbursements, February and March, 1904 | " 11 | 5 00 |
| 15781 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 15, 1904 | " 20 | 126 00 |
| 15782 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending April 15, 1904 | " 20 | 619 00 |
| 17089 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 22, 1904 | " 27 | 181 25 |
| 17974 | May 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 29, 1904 | May 2 | 140 25 |
| 18184 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending April 30, 1904 | " 3 | 685 00 |
| 18400 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Construction, for fifteen days ending April 30, 1904 | " 4 | 10 92 |
| 18539 | 5 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., for fifteen days ending April 15, 1904 | " 5 | 16 00 |
| 19318 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 6, 1904 | " 11 | 162 50 |
| 20305 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 13, 1904 | " 18 | 206 75 |
| 20306 | | Manhattan Hardware Company... | Basket balls | " 11 | 245 60 |
| 20434 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending May 15, 1904 | " 19 | 673 95 |
| 21187 | 24 | Manhattan Hardware Company... | Castings | " 16 | 21 00 |
| 21534 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 20, 1904 | " 24 | 216 37 |
| 22709 | June 1 | Manhattan Hardware Company... | Clamps, etc. | " 25 | 31 50 |
| 22916 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 27, 1904 | June 2 | 263 89 |
| 23133 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for sixteen days ending May 31, 1904 | " 3 | 665 67 |
| 23136 | | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., of Construction, sixteen days ending May 31, 1904 | " 2 | 14 14 |
| 23622 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 3, 1904 | " 7 | 244 00 |
| 24444 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 10, 1904 | " 14 | 335 00 |
| 24749 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending June 15, 1904 | " 16 | 645 40 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 24799 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineer, etc., of Construction, for fifteen days ending June 15, 1904 | " 16 | 10 92 |
| 24800 | | John W. Hutchinson | Disbursements | " 14 | 11 65 |
| 25406 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 17, 1904 | " 21 | 384 87 |
| 26573 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., of Construction, for fifteen days ending June 30, 1904 | " 28 | 5 46 |
| 26574 | | Manhattan Hardware Company... | Tennis racquets, etc. | " 20 | 281 50 |
| 26694 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 24, 1904 | " 28 | 423 75 |
| 26887 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending June 30, 1904 | " 29 | 757 50 |
| Total..... | | | | | \$8,423 15 |

BOROUGHES OF BROOKLYN AND QUEENS.

Administration, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 5375 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., April, 1904 | Apr. 19 | \$1,499 99 |
| 6722 | May 20 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., May, 1904 | May 16 | 1,499 99 |
| 8117 | June 21 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., June, 1904 | June 20 | 1,499 99 |
| Total..... | | | | | \$4,499 97 |

Labor, Maintenance and Supplies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 1904. | | | | | |
| 4386 | Apr. 5 | G. Hartung | Linoleum | Mar. 23 | \$82 00 |
| 4387 | | Louis Bossert & Son | Oak | " 23 | 43 00 |
| 4388 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 1, 1904 | Apr. 4 | 708 75 |
| 4389 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 1, 1904 | " 4 | 5,521 78 |
| 4445 | 7 | Cadillac Automobiles, F. Lauterbach, agent | Carriage tire | Mar. 23 | 16 00 |
| 4446 | | Charles J. Dunne | Meat | " 23 | 115 10 |
| 4447 | | John McLean | Bolts | " 30 | 3 86 |
| 4550 | 8 | Francis H. Kerrigan, as Chief Clerk | Disbursements, February and March, 1904 | Apr. 8 | 273 54 |
| 4630 | 11 | J. Warren Mead, agent and warden. The Macmillan Company | Chairs | " 6 | 46 79 |
| 4631 | | Nelson Bros. | Cyclopedia | " 6 | 19 00 |
| 4632 | | Nelson Bros. | Coal | " 6 | 21 20 |
| 4633 | | Manhattan Electrical Supply Company | Coal | " 6 | 9 00 |
| 4634 | | H. Aschenbach | Push plate, etc. | " 6 | 7 22 |
| 4635 | | John Scott | Saddle, etc. | " 6 | 18 22 |
| 4637 | | Gillis & Geoghegan | Plants | " 6 | 54 00 |
| 4638 | | The Fred Macey Company, Limited | Grate | Mar. 23 | 30 00 |
| 4639 | | J. H. Timmerman, City Paymaster... | Card index, section | Apr. 6 | 18 90 |
| 4661 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 8, 1904 | " 11 | 6,894 66 |
| 4662 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 8, 1904 | " 11 | 712 00 |
| 4663 | | Nelson Bros. | Coal | " 6 | 343 75 |
| 4664 | | Joseph A. Manda | Plants | " 6 | 48 00 |
| 4665 | | Joseph A. Manda | Orchid baskets | " 6 | 68 00 |
| 4748 | | J. Condon | Grass seed | " 6 | 896 70 |
| 4749 | | Keuffel & Esser Company | Pencils, etc. | " 6 | 38 60 |
| 4773 | 14 | A. H. Hews & Co. | Flower pots | " 6 | 110 00 |
| 4845 | 15 | Thomas Rice | Carrots | " 6 | 87 50 |
| 5045 | 19 | F. Donovan & Son | Rock salt | " 14 | 7 50 |
| 5046 | | George Deyo, agent and warden | Screenings | " 14 | 6 75 |
| 5047 | | F. Donovan & Son | Waste | " 14 | 24 00 |
| 5048 | | J. H. Timmerman, City Paymaster... | On account of Contract No. 9987, for forage | " 14 | 1,100 21 |
| 5101 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 15, 1904 | " 19 | 8,035 88 |
| 5102 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 15, 1904 | " 19 | 711 50 |
| 5105 | | Hammacher, Schlemmer & Co. | Webbing | " 14 | 14 50 |
| 5103 | | The Union Stove Works | Range | " 14 | 37 00 |
| 5104 | | O. Sorenson & Sons | Covering door in panta sole, etc. | " 14 | 10 25 |
| 5126 | | William N. Kenyon | On account of Contract No. 9985, for mason's supplies | " 14 | 19 65 |
| 5192 | 21 | John C. Orr | On account of Contract No. 9990, for lumber | " 14 | 122 50 |
| 5193 | | William Ineson | Algar Jell boiler compound | " 14 | 35 63 |
| 5304 | 22 | Ruwe Bros. | On account of Contract No. 9992, for blacksmith supplies | " 14 | 252 00 |
| 5443 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 22, 1904 | " 25 | 959 74 |
| 5442 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 22, 1904 | " 25 | 8,466 68 |
| 5797 | May 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 29, 1904 | May 2 | 7,192 54 |
| 5798 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending April 29, 1904 | " 2 | 954 74 |
| 5948 | May 4 | Francis X. Kerrigan, as Chief Clerk | Disbursements, March and April, 1904 | " 4 | 196 50 |
| 5998 | 5 | Sam'l W. Cornell | Hardware | Apr. 28 | 22 64 |
| 5999 | | The New York and New Jersey Telephone Company | Telephone service, etc., March, 1904 | " 28 | 129 29 |
| 6000 | | The New York and New Jersey Telephone Company | Telephone service, etc., January 1 to April 1, 1904 | " 28 | 44 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. | | | | | | | | | | | |
| 6001 | | The New York and New Jersey Telephone 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. Nelson | On account of Contract No. 10087, for coal | " 31 | 617 76 | | | | | | |
| 6004 | | Shady Hill Nursery Company..... | Shrubs | " 28 | 14 76 | 7684 | | Francis X. Kerrigan | Disbursements, May, 1904..... | June 8 | 232 54 | | | | | | |
| 6005 | | The Elizabeth Nursery 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, proprietor | 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 Nursery 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. DeLaney & 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. DeLaney & Co..... | Boiler | " 28 | 7 75 | 8119 | 21 | George Deyo, agent and warden..... | Pails | " 13 | 168 18 | | | | | | |
| 6118 | | Duparquet, Huot & Moncuse Company | 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 | 8239 | 23 | Hugh L. Fox..... | On account of Contract No. 10013, for hardware | " 13 | 239 38 | | | | | | |
| 6120 | | Dehn & Bertolf.... | Shrubs, etc. | " 28 | 255 00 | 8240 | | Hugh L. Fox..... | On account of Contract No. 10012, for oil, etc..... | " 13 | 56 00 | | | | | | |
| 6121 | | Thomas M. DeLaney & Co..... | On account of Contract No. 9991, for plumbing supplies | " 28 | 426 91 | 8512 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 24, 1904 | " 27 | 7,331 97 | | | | | | |
| 6122 | | William N. Kenyon. | On account of Contract No. 9985, for mason supplies | " 28 | 61 70 | 8513 | | Fred'k W. H. Nelson | On account of Contract No. 10087, for coal | " 23 | 807 84 | | | | | | |
| 6123 | | John C. Orr..... | On account of Contract No. 9990, for lumber | " 28 | 822 75 | 8560 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 24, 1904 | " 27 | 982 99 | | | | | | |
| 6124 | | Ruwe Bros..... | On account of Contract No. 9992, for blacksmith supplies | " 28 | 127 60 | 8561 | | John W. Buckley... | On account of Contract No. 9989, for rubber goods | " 23 | 608 35 | | | | | | |
| 6132 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 6, 1904 | May 9 | 958 49 | 8588 | 29 | The Contractors' Supply Company. | Pipe | " 23 | 4 88 | | | | | | |
| 6133 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 6, 1904 | " 9 | 7,517 52 | 8589 | | Studebaker Bros. Company of New York | Road wagon | " 23 | 130 00 | | | | | | |
| 6449 | 16 | A. G. Spalding & Bros. | Iron hole pins | " 11 | 3 60 | 8590 | | Nelson Bros..... | Coal | " 23 | 9 00 | | | | | | |
| 6450 | | F. Donovan & Son. | Cracked corn | " 11 | 13 20 | 8591 | | P. H. Mahland.... | Vegetables | " 23 | 11 63 | | | | | | |
| 6151 | | F. Donovan & Son. | Oat meal | " 11 | 6 00 | 8592 | | John C. Orr & Co. | Timber | " 23 | 52 55 | | | | | | |
| 6152 | | D. W. Binnas.... | Basin gratings | " 11 | 6 00 | 8593 | | Outing Automobile Company..... | Carriage tire | " 23 | 20 00 | | | | | | |
| 6153 | | John W. Buckley... | Tubing | " 11 | 31 00 | 8594 | | P. H. Powers & Son | Bus hire, May, 1904..... | " 23 | 34 00 | | | | | | |
| 6154 | | Charles E. Ball.... | Water bath | " 11 | 11 00 | 8595 | | Wm. Flanagan & Co. | Painting, etc. | " 23 | 531 00 | | | | | | |
| 6155 | | Pigot, Sayre & Co.. | Axle grease | " 11 | 13 25 | 8596 | | Thomas M. DeLaney & Co..... | On account of Contract No. 9991, for plumbing supplies | " 23 | 341 37 | | | | | | |
| 6470 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 13, 1904 | " 16 | 7,618 80 | 8597 | | John C. Orr..... | On account of Contract No. 9990, for lumber | " 23 | 1,526 12 | | | | | | |
| 6471 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 13, 1904 | " 16 | 958 37 | 8639 | 30 | Merchant & Co..... | Galvanized gutter, etc..... | " 23 | 25 95 | | | | | | |
| 6472 | | James L. Robertson & Sons..... | Supplies | Apr. 28 | 32 29 | 8640 | | Charles I. Dunne.. | Meat and fish | " 23 | 98 24 | | | | | | |
| 6473 | | Thomas Kelly..... | Top soil | Apr. 28 | 900 00 | 8641 | | The New York and New Jersey Telephone Company.. | Telephone service, etc., April, 1904 | May 31 | 98 51 | | | | | | |
| 6474 | | W. C. Vosburgh Company, Limited | Repairing gas fixtures | May 11 | 4 10 | 8642 | | The New York and New Jersey Telephone Company.. | Telephone service, May, 1904.... | June 23 | 102 61 | | | | | | |
| 6475 | | Ruwe Bros..... | On account of Contract No. 9992, for blacksmith supplies | " 11 | 741 00 | 8643 | | Taylor Plate Milk Company..... | Milk | " 23 | 7 74 | | | | | | |
| 6548 | 18 | Thos. C. Dunham, Incorporated | On account of Contract No. 9982, for painters' supplies | " 11 | 549 75 | 8644 | | Flatbush Water Works Company. | Water, from April 1 to May 31, 1904 | " 23 | 75 00 | | | | | | |
| 6549 | | Hugh L. Fox..... | On account of Contract No. 10012, for oils | " 11 | 30 00 | 8645 | | Abraham & Straus.. | Flags | " 23 | 268 80 | | | | | | |
| 6550 | | F. Donovan & Son. | On account of Contract No. 9987, for forage | " 11 | 805 25 | 8646 | | F. A. O. Schwarz.. | Medicine balls | " 23 | 19 75 | | | | | | |
| 6634 | 19 | The Cottage Gardens | Azalea Amoena | " 11 | 1,067 00 | 8647 | | The John H. Shults Company..... | Bread | " 23 | 17 00 | | | | | | |
| 6635 | | Joseph Cosentino.. | Pansies | " 11 | 137 50 | 8648 | | F. A. O. Schwarz.. | Tin pails, etc..... | " 23 | 95 32 | | | | | | |
| 6636 | | Joseph Cosentino.. | Pansies | " 11 | 137 50 | 8649 | | Thomas C. Dunham, Incorporated | On account of Contract No. 9988, for painters' supplies | " 23 | 103 10 | | | | | | |
| 6637 | | J. Condon..... | Grass seed | " 11 | 896 79 | Total..... \$132,992 66 | | | | | | | | | | | |
| 6638 | | Thaddeus N. Yates & Co..... | Shrubs | " 11 | 110 50 | Maintenance of Museums, 1904. | | | | | | | | | | | |
| 6639 | | Hoopes Bros. & Thomas | Shrubbery | " 11 | 112 50 | 4629 | Apr. 11 | William B. Davenport, Treasurer of The Brooklyn Institute of Arts and Sciences.... | Wages, etc., March, 1904..... | Apr. 6 | \$4,081 87 | | | | | | |
| 6719 | 20 | Columbia Engineering Works..... | Repairs to road rollers..... | " 11 | 440 00 | 5049 | 19 | William B. Davenport, Treasurer of The Brooklyn Institute of Arts and Sciences.... | Disbursements, March, 1904..... | " 8 | 1,352 63 | | | | | | |
| 6720 | | H. F. Brombacher.. | Mowing machines | " 11 | 93 45 | 6307 | May 12 | William B. Davenport, Treasurer of The Brooklyn Institute of Arts and Sciences.... | Payroll of Employees, April, 1904 | May 9 | 3,887 90 | | | | | | |
| 6721 | | Robbink & Atkins.. | Plants | " 11 | 998 50 | 6633 | 19 | William B. Davenport, Treasurer of The Brooklyn Institute of Arts and Sciences.... | Disbursements, April, 1904..... | " 11 | 2,885 35 | | | | | | |
| 6790 | 23 | Thomas Meehan & Sons | Plants | " 11 | 232 25 | 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 | | | | | | |
| 6801 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 20, 1904 | " 23 | 959 62 | 8118 | 21 | Gates D. Fahnestock, Treasurer of The Brooklyn Institute of Arts and Sciences | Disbursements, May, 1904..... | " 13 | 2,256 67 | | | | | | |
| 6802 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 20, 1904 | " 23 | 7,692 05 | Total..... \$18,544 62 | | | | | | | | | | | |
| 7252 | June 1 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 27, 1904 | " 31 | 978 74 | Music, 1904. | | | | | | | | | | | |
| 7253 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 27, 1904 | " 31 | 8,060 99 | 8057 | June 20 | Thomas F. Shannon. | Music furnished at Prospect Park, May 20, 1904..... | June 13 | \$294 00 | | | | | | |
| 7370 | 3 | The Wm. H. Moore Company..... | Plants | " 31 | 19 30 | 8650 | 30 | Louis Conterno.... | Music furnished at Prospect Park, June 5 and 11, 1904.. | " 23 | 430 00 | | | | | | |
| 7371 | | P. H. Mahland.... | Vegetables, etc. | " 31 | 11 83 | Total..... \$724 00 | | | | | | | | | | | |
| 7372 | | James H. Lowerre & Son | Painting, etc. | " 31 | 35 00 | | | | | | | | | | | | |
| 7373 | | Richard Knox..... | Corn | " 31 | 12 00 | | | | | | | | | | | | |
| 7496 | 6 | The Frederick Post Company..... | Ink, etc. | " 31 | 24 85 | | | | | | | | | | | | |
| 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 Manufacturing Company | Hose couplings | " 31 | 67 34 | | | | | | | | | | | | |
| 7501 | | F. A. Bolles..... | Shrubs | " 31 | 90 00 | | | | | | | | | | | | |
| 7502 | | Department of Correction | 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.

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|----------|
| 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 Company | 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, fifteen 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 Laborers, 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 Company | 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 Company, 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|-------------|
| 2131 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., week ending May 20, 1904 | 1904 | |
| 2132 | | Geo. N. Reinhardt.. | In full of Contract No. 10086, for forage | " 26 | 52 00 |
| 2133 | | Hoffman & Setzer.. | Rubber tires, etc. | " 17 | 841 87 |
| 2134 | | Geo. H. Reinhardt & Co. | Bran | " 17 | 29 95 |
| 2180 | 31 | Harry Harper..... | Oil, etc. | " 24 | 2 80 |
| 2181 | | Harry Harper..... | Whiting, etc. | " 24 | 26 32 |
| 2182 | | H. & P. Nimphins.. | Horseshoeing, etc., April, 1904 | " 24 | 62 12 |
| 2183 | | The Watson Stillman Company.... | Horseshoeing | " 24 | 37 50 |
| 2184 | | John F. Eisenbast.. | Horseshoeing | " 24 | 6 94 |
| 2204 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., sixteen days ending May 31, 1904 | " 24 | 13 25 |
| 2208 | June 1 | Eidt & Weyand.... | Hay, etc. | " 31 | 1,176 89 |
| 2209 | | Thomas Ghee..... | Cedar posts | " 24 | 267 35 |
| 2210 | | Dittmar Powder Works | Dynamite | " 24 | 179 00 |
| 2211 | | A. H. Hews & Co.. | Flower pots | " 24 | 75 69 |
| 2224 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending May 27, 1904 | June 1 | 93 50 |
| 2225 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., seven days ending May 13, 1904 | " 1 | 4,047 95 |
| 2253 | 3 | Bloomington Bros. | Tables, etc. | May 24 | 10 00 |
| 2295 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 3, 1904 | June 7 | 391 50 |
| 2360 | 10 | Low & Elogans.... | Cap stone | June 7 | 3,785 30 |
| 2374 | 13 | T. P. Christie..... | Plumbing work | May 24 | 75 00 |
| 2383 | 14 | Standard Oil Company of New York | Gasolene | June 8 | 5 34 |
| 2384 | | Patrick Buckley... | Shearing sheep | " 8 | 38 33 |
| 2385 | | R. S. Luqueer & Co. | Harness supplies | " 8 | 6 00 |
| 2393 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 10, 1904 | " 8 | 25 63 |
| 2416 | 15 | New York Telephone Company.. | Telephone service, January to April, 1904 | " 14 | 4,304 74 |
| 2443 | | Peter Henderson... | Hand rollers | " 8 | 282 01 |
| 2444 | | Andoria Nurseries, Wm. Warner Harper, proprietor.. | Trees | " 8 | 102 00 |
| 2455 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for fifteen days ending June 15, 1904 | " 8 | 1,245 00 |
| 2486 | 21 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Laborers, etc., seven days ending June 3, 1904 | " 16 | 1,220 00 |
| 2507 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 17, 1904 | " 20 | 75 50 |
| 2525 | 23 | H. & P. Nimphins.. | Horseshoeing | " 21 | 4,796 83 |
| 2526 | | Peter Henderson & Co. | In full of Contract No. 10015, for grass seed, etc. | " 20 | 24 50 |
| 2558 | 24 | O. J. Clinton..... | Horseshoeing, May, 1904 | " 15 | 1,048 50 |
| 2559 | | T. P. Duffy & Co.. | Pipe | " 20 | 45 00 |
| 2605 | 28 | R. S. Luqueer & Co. | Whips, etc. | " 20 | 63 00 |
| 2606 | | George L. Walker Company..... | Brick | " 20 | 14 00 |
| 2607 | | Dr. E. A. Mayer... | Veterinary services, May, 1904 | " 20 | 25 00 |
| 2608 | | Eidt & Weyand.... | Hay | " 20 | 48 00 |
| 2609 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., for seven days ending June 24, 1904 | " 20 | 202 35 |
| 2621 | | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., fifteen days ending June 30, 1904 | " 28 | 3,737 95 |
| 2655 | 29 | New York Telephone Company.. | Telephone services, May, 1904 | " 27 | 1,279 99 |
| 2676 | 30 | Harry Harper..... | Chloride of lime, etc. | " 20 | 79 50 |
| 2677 | | Lyons & Chabot... | Toilet paper | " 20 | 29 20 |
| 2690 | | Underwood Typewriter Company.. | Typewriter, etc. | " 25 | 11 00 |
| 2691 | | William Ives..... | Repairing roller | " 20 | 128 00 |
| 2692 | | Chas. Scheel..... | Rubber bit, etc. | " 8 | 689 33 |
| 2193 | | Harry Harper..... | Cement, etc. | " 25 | 6 50 |
| 2694 | | Herman Borseg, Jr. | Scrap books | " 25 | 17 05 |
| Total..... | | | | | \$69,758 79 |

Maintenance of Botanical Gardens, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|-------------|
| 1416 | Apr. 15 | C. F. Cox, Treasurer of the New York Botanical Garden | Payroll of Employees, March, 1904 | Apr. 13 | \$4,209 16 |
| 1509 | | C. F. Cox, Treasurer of the New York Botanical Garden | Disbursements, March, 1904 | " 13 | 1,305 74 |
| 1969 | May 20 | C. F. Cox, Treasurer of the New York Botanical Garden | Payroll of Employees, April, 1904 | May 17 | 4,051 01 |
| 2036 | 24 | C. F. Cox, Treasurer of the New York Botanical Garden | Disbursements, April, 1904 | " 17 | 980 72 |
| 2587 | June 27 | C. F. Cox, Treasurer of the New York Botanical Garden | Payroll of Employees, May, 1904 | June 20 | 4,040 16 |
| 2654 | 29 | C. F. Cox, Treasurer of the New York Botanical Garden | Expenses incurred in the maintenance of gardens, May, 1904 | " 20 | 1,601 43 |
| Total..... | | | | | \$16,188 22 |

Maintenance of Zoological Gardens, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|------------|
| 1226 | Apr. 4 | Percy R. Pyne, Treasurer of the New York Zoological Society | Disbursements, January, 1904 | Mar. 19 | \$1,989 18 |
| 1231 | 5 | Percy R. Pyne, Treasurer of the New York Zoological Society | Payroll of Employees, March 1 to 15, 1904 | " 31 | 2,834 97 |
| 1534 | 23 | Percy R. Pyne, Treasurer of the New York Zoological Society | Payroll of Employees, March 16 to 31, 1904 | Apr. 18 | 2,833 10 |
| 1556 | 26 | Percy R. Pyne, Treasurer of the New York Zoological Society | Disbursements, February, 1904 | " 18 | 3,558 17 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|-------------|
| 1615 | 28 | Percy R. Pyne, Treasurer of the New York Zoological Society..... | Payroll of Employees, April 1 to 15, 1904 | 1904. " 26 | 3,023 18 |
| 1867 | May 12 | Percy R. Pyne, Treasurer of the New York Zoological Society..... | Disbursements, March, 1904.... | May 9 | 3,140 38 |
| 2186 | 31 | Percy R. Pyne, Treasurer of the New York Zoological Society..... | Payroll of Employees, April 16 to 30, 1904..... | " 24 | 2,863 66 |
| 2375 | June 13 | Percy R. Pyne, Treasurer of the New York Zoological Society..... | Payroll of Employees, May 1 to 15, 1904 | June 8 | 2,767 00 |
| 2675 | 30 | Percy R. Pyne, Treasurer of the New York Zoological Society..... | Payroll of Employees, May 16 to 31, 1904 | " 25 | 3,147 95 |
| Total..... | | | | | \$26,157 59 |

Supplies and Contingencies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|-------------------------------------|---|-------------------|----------|
| 1230 | Apr. 5 | Wm. P. Schmitt, as Commissioner.... | Amount of requisition for incidental expenses | Mar. 22 | \$150 00 |
| 1266 | 7 | Herman Borsig, Jr. | Typewriting paper | " 29 | 7 44 |
| 1267 | 8 | The S. McFadden Company..... | Ensigns | " 29 | 37 40 |
| 1761 | May 9 | Wm. P. Schmitt, as Commissioner.... | Amount of requisition for incidental expenses | Apr. 30 | 150 00 |
| Total..... | | | | | \$344 84 |

Surveys, Maps and Plans, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|----------|
| 1554 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., April, 1904 | Apr. 22 | \$172 50 |
| 1886 | May 13 | Keuffel & Esser Company..... | Ink, etc. | May 9 | 50 85 |
| 2185 | 31 | F. Kroedel..... | Repairing transit | " 24 | 13 50 |
| 2203 | | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., May, 1904 | " 26 | 215 73 |
| 2566 | June 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., June, 1904 | " 24 | 205 00 |
| Total..... | | | | | \$657 58 |

Forestry Work, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|--|-------------------|----------|
| 1287 | Apr. 8 | J. H. Timmerman, City Paymaster... | Payroll of Gardener, etc., for seven days ending April 1, 1904 | Apr. 7 | \$122 75 |

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHES OF MANHATTAN AND THE BRONX.

Salaries, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|--|-------------------|------------|
| 13360 | Apr. 5 | J. H. Timmerman, City Paymaster... | Payroll of New York City Home for Aged and Infirm, Blackwell's Island, March, 1904.. | Apr. 5 | \$3,256 68 |
| 13455 | 6 | J. H. Timmerman, City Paymaster... | Payroll of New York Children's Hospitals and Schools, March, 1904 | " 5 | 7,303 03 |
| 13456 | | J. H. Timmerman, City Paymaster... | Payroll of New York Children's Hospitals and Schools, March, 1904 | " 5 | 62 50 |
| 13570 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Training School, Blackwell's Island, March, 1904 | " 6 | 2,100 71 |
| 13721 | | J. H. Timmerman, City Paymaster... | Payroll of City Hospital, March, 1904 | " 6 | 2,958 29 |
| 14152 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Hospital, March, 1904 | " 11 | 3,318 77 |
| 14153 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superintendent, etc., March, 1904. | " 11 | 64 |
| 16464 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., April, 1904 | " 20 | 1,041 66 |
| 16465 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bureau of Dependent Children, April, 1904 | " 23 | 16 67 |
| 16466 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Bureau of Dependent Children, April, 1904 | " 23 | 1,784 95 |
| 16467 | | J. H. Timmerman, City Paymaster... | Payroll of Storehouse and Blackwell's Island Bakery, April, 1904 | " 23 | 910 32 |
| 16468 | | J. H. Timmerman, City Paymaster... | Payroll of General Drug Department, April, 1904..... | " 23 | 965 00 |
| 16469 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office, April, 1904 | " 20 | 2,332 14 |
| 17014 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults, April, 1904..... | " 26 | 2,233 28 |
| 17241 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Steamboats, April, 1904..... | " 27 | 2 50 |
| 17258 | | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, April, 1904 | " 27 | 2,877 47 |
| 17259 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Training School, April, 1904..... | " 27 | 2,354 30 |
| 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 |
| 18120 | | J. H. Timmerman, City Paymaster... | Payroll of City Hospital, Blackwell's Island, April, 1904.... | " 3 | 2,944 07 |
| 18121 | | J. H. Timmerman, City Paymaster... | Payroll of Dependent Adults, Morgue, April, 1904 | " 3 | 325 83 |
| 18638 | 5 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Hospital, Blackwell's Island, April, 1904 | " 5 | 3,315 48 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|---|-------------------|--------------|
| 18837 | 7 | J. H. Timmerman, City Paymaster... | Payroll of New York City Children's Hospitals and Schools, April, 1904 | " 7 | 7,289 00 |
| 18838 | | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Training School, Blackwell's Island, April, 1904 | " 7 | 2,329 74 |
| 20980 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, May, 1904 | " 20 | 2,331 83 |
| 20981 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., May, 1904 | " 20 | 1,041 66 |
| 21209 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults, May, 1904..... | " 23 | 2,238 28 |
| 21210 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Children, May, 1904..... | " 23 | 1,809 95 |
| 21889 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, May, 1904 | " 25 | 2,849 12 |
| 21890 | | J. H. Timmerman, City Paymaster... | Payroll of Storehouse and Bakery, Blackwell's Island, May, 1904 | " 25 | 910 32 |
| 22411 | 31 | J. H. Timmerman, City Paymaster... | Payroll of General Drug Department, May, 1904..... | " 27 | 852 09 |
| 23127 | June 3 | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Hospital, May, 1904 | June 2 | 3,341 56 |
| 23128 | | J. H. Timmerman, City Paymaster... | Payroll of City Hospital, May, 1904 | " 2 | 2,946 97 |
| 23129 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Training School, May, 1904..... | " 2 | 2,363 16 |
| 23153 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Home, Blackwell's Island, May, 1904 | " 2 | 3,199 18 |
| 23303 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Morgue, May, 1904.. | " 6 | 296 35 |
| 23304 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Children's Hospitals and Schools, May, 1904 | " 6 | 7,302 27 |
| 23305 | | J. H. Timmerman, City Paymaster... | Payroll of Metropolitan Training School, Blackwell's Island, May, 1904 | " 6 | 2,351 86 |
| 25766 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, June, 1904 | " 20 | 2,398 80 |
| 25767 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., June, 1904 | " 20 | 1,041 66 |
| 26033 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Storehouse and Bakery, Blackwell's Island, June, 1904 | " 23 | 910 32 |
| 26034 | | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Children, June, 1904..... | " 23 | 1,809 95 |
| 26035 | | J. H. Timmerman, City Paymaster... | Payroll of General Drug Department, June, 1904..... | " 23 | 590 03 |
| 26236 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Dependent Adults, Morgue, Special, General Slocum Disaster, June, 1904 | " 27 | 560 00 |
| 26446 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Dependent Adults, June, 1904 | " 27 | 2,174 29 |
| 26447 | | J. H. Timmerman, City Paymaster... | Payroll of Steamboats, June, 1904 | " 27 | 2,831 47 |
| 26632 | 29 | J. H. Timmerman, City Paymaster... | Payroll of New York City Training School, June, 1904..... | " 28 | 2,449 27 |
| 26771 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Steamboats, May, 1904..... | " 28 | 39 00 |
| Total..... | | | | | \$101,560 32 |

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|--|-------------------|------------|
| 4392 | Apr. 5 | J. H. Timmerman, City Paymaster... | Payroll of Cumberland Street Hospital, March, 1904..... | Apr. 5 | \$1,770 17 |
| 4393 | | J. H. Timmerman, City Paymaster... | Payroll of Kings County Hospital, March, 1904..... | " 5 | 5,507 06 |
| 4394 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Home for Aged and Infirm, Brooklyn Division, March, 1904.... | " 5 | 3,013 33 |
| 4395 | | J. H. Timmerman, City Paymaster... | Payroll of Bradford Street Hospital, March, 1904 | " 5 | 172 52 |
| 5624 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, April, 1904 | " 27 | 2,740 79 |
| 5625 | | J. H. Timmerman, City Paymaster... | Payroll of Central Office, April, 1904 | " 27 | 416 66 |
| 5734 | May 2 | J. H. Timmerman, City Paymaster... | Payroll of Bradford Street Hospital, April, 1904..... | " 30 | 186 80 |
| 5735 | | J. H. Timmerman, City Paymaster... | Payroll of New York City Home for Aged and Infirm, Brooklyn Division, April, 1904..... | " 30 | 2,856 12 |
| 5736 | | J. H. Timmerman, City Paymaster... | Payroll of Cumberland Street Hospital, April, 1904..... | " 30 | 1,710 76 |
| 5737 | | J. H. Timmerman, City Paymaster... | Payroll of Reception Hospital, April, 1904 | " 30 | 66 30 |
| 5738 | | J. H. Timmerman, City Paymaster... | Payroll of Kings County Hospital, April, 1904..... | " 30 | 5,499 50 |
| 6349 | 13 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Kings County Hospital, April, 1904. | May 12 | 11 67 |
| 6954 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, May, 1904 | " 24 | 416 66 |
| 6963 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Central Office, May, 1904 | " 24 | 2,740 79 |
| 7245 | 31 | J. H. Timmerman, City Paymaster... | Payroll of New York City Home for Aged and Infirm, Brooklyn Division, May, 1904..... | " 31 | 2,876 36 |
| 7246 | | J. H. Timmerman, City Paymaster... | Payroll of Reception Hospital, May, 1904 | " 31 | 151 00 |
| 7247 | | J. H. Timmerman, City Paymaster... | Payroll of Cumberland Street Hospital, May, 1904..... | " 31 | 1,762 04 |
| 7248 | | J. H. Timmerman, City Paymaster... | Payroll of Kings County Hospital, May, 1904..... | " 31 | 5,552 68 |
| 7249 | | J. H. Timmerman, City Paymaster... | Payroll of Bradford Street Hospital, 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 Hospital, 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 Hospital, 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, Brooklyn 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. | | | | | | 1904. | | | | | | |
| Salaries, 1904. | | | | | | 1904. | | | | | | |
| 1018 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., April, 1904 | Apr. 23 | \$609 16 | 13115 | | The New York and New Jersey Telephone Company.. | Telephone service, February 20 to 29, 1904..... | " 21 | 2 16 | |
| 1345 | May 24 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., May, 1904 | May 23 | 609 16 | 13116 | | Cowron Bros. Company | Chickens | " 26 | 30 78 | |
| 1632 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of Superintendent, etc., June, 1904 | June 21 | 614 16 | 13117 | | The P. R. Mitchell Company..... | Hair rope, etc..... | " 22 | 259 90 | |
| | | | | | Total..... | \$1,832 48 | 13118 | | R. S. Luqueer & Co. | Comb and brush..... | " 23 | 1 50 |
| BOROUGH OF MANHATTAN AND THE BRONX. | | | | | | 1904. | | | | | | |
| Supplies and Contingencies, 1904. | | | | | | 1904. | | | | | | |
| 13059 | Apr. 4 | John W. Terry..... | On account of Contract No. 9712, for groceries | Mar. 22 | \$2,244 53 | 13301 | | Samuel E. Hunter, assignee of John C. Meurer Company | On account of Contract No. 9708, for fruits and vegetables..... | " 17 | 169 36 | |
| 13060 | | John W. Terry..... | On account of Contract No. 9712, for groceries | " 22 | 101 44 | 13302 | | Samuel E. Hunter, assignee of John C. Meurer Company | On account of Contract No. 9708, for fruits and vegetables..... | " 22 | 3,307 16 | |
| 13061 | | The Manhattan Supply Company.... | On account of Contract No. 9907, for provisions | " 19 | 177 23 | 13303 | | Arthur L. DeGross. | On account of Contract No. 9708, for fruits and vegetables..... | " 17 | 89 68 | |
| 13062 | | The Manhattan Supply Company.... | On account of Contract No. 9907, for provisions | " 19 | 21 70 | 13304 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 22 | 15 20 | |
| 13063 | | The Manhattan Supply Company.... | On account of Contract No. 9907, for provisions | " 19 | 22 80 | 13305 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 19 | 148 12 | |
| 13064 | | The Manhattan Supply Company.... | On account of Contract No. 9907, for provisions | " 19 | 22 58 | 13306 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 19 | 142 01 | |
| 13065 | | The Manhattan Supply Company.... | On account of Contract No. 9907, for provisions | " 22 | 23 47 | 13307 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 19 | 401 00 | |
| 13066 | | The Manhattan Supply Company.... | On account of Contract No. 9907, for provisions | " 19 | 194 99 | 13308 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 19 | 1,071 49 | |
| 13067 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 1 00 | 13309 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 19 | 183 95 | |
| 13068 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 26 28 | 13310 | | Arthur L. DeGross. | On account of Contract No. 9908, for groceries | " 19 | 105 32 | |
| 13069 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 13 59 | 13311 | | Empire State Dairy Company..... | On account of Contract No. 9336, for condensed milk, etc..... | " 22 | 364 04 | |
| 13070 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 2 50 | 13312 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 22 | 47 00 | |
| 13071 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 27 00 | 13313 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 22 | 185 75 | |
| 13072 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 33 10 | 13314 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 22 | 48 00 | |
| 13073 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 34 46 | 13315 | | Fleischmann & Co.. | On account of Contract No. 9922, for yeast | " 22 | 199 75 | |
| 13074 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 37 77 | 13316 | | John Greig..... | On account of Contract No. 9906, for paints, etc..... | " 19 | 221 97 | |
| 13075 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 35 68 | 13317 | | John Greig..... | On account of Contract No. 9906, for paints, etc..... | " 19 | 63 19 | |
| 13076 | | American Ice Company | On account of Contract No. 9941, for ice | " 23 | 53 90 | 13318 | | John Greig..... | On account of Contract No. 9906, for paints, etc..... | " 19 | 45 76 | |
| 13077 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 10 | 5 43 | 13319 | | John Greig..... | On account of Contract No. 9906, for paints, etc..... | " 19 | 148 31 | |
| 13078 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 19 | 317 83 | 13320 | | John Greig..... | On account of Contract No. 9906, for paints, etc..... | " 19 | 38 45 | |
| 13079 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 19 | 17 90 | 13321 | | Thos. C. Dunham, Incorporated .. | On account of Contract No. 9925, for paints | " 22 | 22 38 | |
| 13080 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 23 | 206 31 | 13322 | | James H. Snyder.. | On account of Contract No. 9732, for butter and eggs..... | " 22 | 436 09 | |
| 13081 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 22 | 132 31 | 13323 | | Aug. Silz..... | On account of Contract No. 9340, for poultry | " 22 | 150 00 | |
| 13082 | | Harry Balfe..... | On account of Contract No. 9905, for groceries | " 22 | 313 64 | 13324 | | Aug. Silz..... | On account of Contract No. 9340, for poultry | " 22 | 798 26 | |
| 13083 | | C. A. McCleary.... | On account of Contract No. 9924, for tea | " 22 | 1,163 94 | 13325 | | Delavan P. Sherwood | On account of Contract No. 9564, for ice | " 23 | 1,404 50 | |
| 13084 | | C. A. McCleary.... | On account of Contract No. 9924, for tea | " 22 | 246 88 | 13326 | | Excelsior Varnish Works | Polish | " 28 | 84 00 | |
| 13085 | | C. A. McCleary.... | On account of Contract No. 9924, for tea | " 22 | 1,294 96 | 13327 | | George Deyo, Agent and Warden.... | Coffee pots, etc..... | " 28 | 1 86 | |
| 13086 | | Charles F. Mattlage | On account of Contract No. 9924, for tea | " 23 | 628 09 | 13328 | | Robert F. Ferguson, Austin, Nichols & Co. | Gelatine | " 28 | 41 25 | |
| 13087 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 359 60 | 13329 | | Herring-Hall-Marvin Safe Company.... | Safe | " 28 | 50 00 | |
| 13088 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 53 02 | 13330 | | Charles Zinn & Co., J. Warren Mead, Agent and Warden of Auburn Prison, Department of Correction | Rattan, etc..... | " 28 | 27 10 | |
| 13089 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 101 27 | 13331 | | Stools | " 28 | 187 50 | | |
| 13090 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 77 92 | 13332 | | Shoes, etc. | " 23 | 458 80 | | |
| 13091 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 371 38 | 13333 | | Harness, etc. | " 23 | 583 75 | | |
| 13092 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 53 02 | 13334 | | Rubber stamps, etc. | " 28 | 14 80 | | |
| 13093 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 146 24 | 13335 | | Spoons, etc..... | " 28 | 45 98 | | |
| 13094 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 59 75 | 13336 | | Lamp, etc..... | " 28 | 28 94 | | |
| 13095 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 22 | 507 28 | 13337 | | On account of Contract No. 9946, for fodder | " 23 | 102 75 | | |
| 13096 | | Gasteiger & Schaefer | On account of Contract No. 9827, for fodder | " 17 | 256 00 | 13338 | | On account of Contract No. 9946, for fodder | " 23 | 21 85 | | |
| 13097 | | Armour & Co..... | On account of Contract No. 9341, for fresh meats..... | " 17 | 1,584 24 | 13339 | | On account of Contract No. 9946, for fodder | " 29 | 48 84 | | |
| 13098 | | Armour & Co..... | On account of Contract No. 9341, for fresh meats..... | " 22 | 769 46 | 13340 | | On account of Contract No. 9946, for fodder | " 23 | 507 81 | | |
| 13099 | | Hunter & Trimm... | On account of Contract No. 9338, for fish | " 2 | 52 50 | 13341 | | On account of Contract No. 9946, for fodder | " 23 | 69 17 | | |
| 13100 | | Hunter & Trimm... | On account of Contract No. 9338, for fish | " 5 | 52 50 | 13342 | | On account of Contract No. 9946, for fodder | " 23 | 80 32 | | |
| 13101 | | Hunter & Trimm... | On account of Contract No. 9338, for fish | " 11 | 35 00 | 13343 | | On account of Contract No. 9342, for coal | " 29 | 2,521 73 | | |
| 13102 | | Hunter & Trimm... | On account of Contract No. 9338, for fish | " 17 | 43 75 | 13493 | 6 | Geo. D. Harris & Co. | On account of Contract No. 9342, for coal | " 23 | 799 30 | |
| | | | | | | 13494 | | Geo. D. Harris & Co. | On account of Contract No. 9342, for coal | " 31 | 13 47 | |
| | | | | | | 13495 | | Boericke & Runyon. | Tablets | " 28 | 188 37 | |
| | | | | | | 13496 | | Chas. H. Housley.. | Muslin | " 29 | 12 50 | |
| | | | | | | 13497 | | Samuel Lewis..... | Polish | " 29 | 3 65 | |
| | | | | | | 13498 | | R. S. Luqueer & Co. | Powders, etc..... | " 29 | 11 40 | |
| | | | | | | 13499 | 7 | Abraham & Straus., Flatbush Water Works Company. | On account of Contract No. 9956, for supplying water for institution at Flatbush, January, 1904 | " 28 | 485 96 | |
| | | | | | | 13680 | | Flatbush Water Works Company. | On account of Contract No. 9956, for supplying water for institution at Flatbush, February, 1904 | " 28 | 487 85 | |
| | | | | | | 13681 | | Lehn & Fink..... | On account of Contract No. 9776, for hospital supplies..... | " 31 | 509 35 | |
| | | | | | | 13682 | | Mrs. Lena Gluck.. | Board, February, 1904..... | " 28 | 8 29 | |
| | | | | | | 13683 | | | | | | |

| 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 | 15236 | | John Eisey | 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 Smith | 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-Heissenbuttel 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. Krafft | 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 | | J. 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 | Sapolo | " 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 | 49 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. Daddirian | 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 | | T. 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 Warden of Auburn Prison | Blankets | " 14 | 2,904 13 | 17454 | 29 | American Ice Company | On account of Contract No. 9941, for ice | " 16 | 37 45 |
| 16428 | | Department of Correction | Shoes | " 14 | 654 50 | 17455 | | American Ice Company | On account of Contract No. 9941, for ice | " 19 | 45 42 |
| 16429 | | Candee & Smith | Fire clay, etc. | " 16 | 32 48 | 17456 | | American Ice Company | On account of Contract No. 9941, for ice | " 21 | 2 70 |
| 16430 | | Abraham & Straus | Screws, etc. | " 19 | 15 03 | 17457 | | Sayles, Zahn Company | 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 Supply 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 Supply 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 Eisey | On account of Contract No. 9339, for fish | " 15 | 68 86 | 17465 | | J. Warren Mead, Agent and Warden 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 | " 18 | 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 | " 22 | 511 45 |
| 16688 | | Harry Balfe | On account of Contract No. 9905, for groceries | " 19 | 280 19 | 17599 | | Department of Correction | Shoes, etc. | " 27 | 550 81 |
| 16689 | | Harry Balfe | On account of Contract No. 9905, for groceries | " 16 | 2,042 84 | 17784 | May 2 | George N. Reinhardt | On account of Contract No. 9946, for fodder | " 27 | 732 13 |
| 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 | 2,024 32 |
| 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 | 460 00 |
| 16692 | | John W. Terry | On account of Contract No. 9712, for groceries | " 16 | 2,645 07 | 17787 | | Robert C. Ogden | Rugs | " 23 | 48 00 |
| 16693 | | F. J. Dessoir | On account of Contract No. 9599, for groceries | " 16 | 196 32 | 17788 | | Department of Correction | Horseshoeing | " 21 | 29 25 |
| 16694 | | F. J. Dessoir | On account of Contract No. 9599, for groceries | " 15 | 34 37 | 17790 | | Cooke & Mullaney, Chandler & Held Piano Company, Incorporated | Renting pianos, April 7, 1904 | " 23 | 5 00 |
| 16695 | | F. J. Dessoir | On account of Contract No. 9599, for groceries | " 14 | 43 40 | 17791 | | New York and New Jersey Telephone Company | Telephone service, January 1 to March 31, 1904 | " 21 | 731 62 |
| 16696 | | Arthur L. DeGroff | On account of Contract No. 9908, for groceries | " 16 | 970 38 | 17792 | | Peter Wall & Sons Manufacturing Company | Fibre | " 27 | 21 20 |
| 16697 | | Arthur L. DeGroff | On account of Contract No. 9908, for groceries | " 8 | 339 75 | 17793 | | Siegel-Cooper Company | Scale, etc. | " 23 | 42 04 |
| 16698 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 16 | 90 14 | 17794 | | Fleischmann & Co. | Yeast | " 21 | 6 83 |
| 16699 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 15 | 60 92 | 17795 | | John Anson | Traps | " 26 | 2 10 |
| 16700 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 8 | 53 02 | 17796 | | D. H. McIlvain | Toilet paper | " 22 | 140 00 |
| 16701 | | Ann Housman | Board, Freddie Vroom and Lester Duncan, January 1 to March 31, 1904 | " 19 | 42 00 | 17797 | | John H. Meyer | Bananas | " 22 | 40 29 |
| 16702 | | Caroline Schmieg | Board, Emma and May Savage, quarter ending March 31, 1904 | " 19 | 42 00 | 17987 | 3 | Arthur L. DeGroff | On account of Contract No. 9999, for groceries | " 21 | 410 00 |
| 16703 | | Mrs. William Bailey | Board, Elizabeth Richmond, January 1 to March 31, 1904 | " 19 | 21 00 | 17988 | | Arthur L. DeGroff | On account of Contract No. 9999, for groceries | " 21 | 43 45 |
| 16704 | | Mrs. James Boyle | Board, Julia Cowady, January 1 to March 31, 1904 | " 19 | 39 06 | 17989 | | F. J. Dessoir | On account of Contract No. 9599, for groceries | " 26 | 19 25 |
| 16705 | | Mrs. E. Bucks | Board, Charles and Michael Parroth, January 1 to March 31, 1904 | " 19 | 42 00 | 17990 | | F. J. Dessoir | On account of Contract No. 9599, for groceries | " 22 | 348 84 |
| 16706 | | Mrs. John Crane | Board, Louis and Christina Moore, January 1 to March 31, 1904 | " 19 | 42 00 | 17991 | | James H. Snyder | On account of Contract No. 9732, for groceries | " 19 | 442 18 |
| 16707 | | Mrs. Mary Meeley | Board, Nellie, Celia and Kathleen Curran, January 1 to March 31, 1904 | " 19 | 42 00 | 17992 | | James H. Snyder | On account of Contract No. 9732, for groceries | " 19 | 4,897 46 |
| 16708 | | Mrs. B. Tyson | Board, Esther Lynch, January, February and March, 1904 | " 19 | 63 00 | 17993 | | James H. Snyder | On account of Contract No. 9732, for groceries | " 19 | 65 69 |
| 16709 | | Lizzie Worth | Board, John McDonald, George Noark, Amondo Paone, Eudia Paone, January to March, 1904 | " 19 | 21 00 | 17994 | | Frank Richards' Laundry Supply Company | On account of Contract No. 9826, for laundry supplies | " 26 | 447 18 |
| 16710 | | John Wanamaker | Rugs, etc. | " 19 | 84 00 | 17995 | | Empire State Dairy Company | On account of Contract No. 9336, for condensed milk | " 26 | 169 37 |
| 16711 | | Samuel Lewis | Chamois skins | " 14 | 193 50 | 17996 | | Charles F. Mattlage | On account of Contract No. 10032 for provisions | " 21 | 364 04 |
| 16712 | | Horace Ingersoll | Bran | " 16 | 85 00 | 17997 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 21 | 316 32 |
| 16713 | | Margaret McDermott | Board, Willie and Katie Stone, January 1 to March 31, 1904 | " 19 | 30 80 | 17998 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | " 21 | 101 27 |
| 16714 | | Frederick Loeser & Co. | Gingham | " 19 | 42 00 | 17999 | | Hunter & Trimm Company | On account of Contract No. 9338, for fish | " 22 | 656 00 |
| 16715 | | Charles H. Housley, Jr. | Cotton batting | " 19 | 47 50 | 18000 | | Hunter & Trimm Company | On account of Contract No. 9338, for fish | " 21 | 43 75 |
| 16716 | | William Horn | On account of Contract No. 9337, for meat, etc. | " 19 | 49 50 | 18001 | | George D. Harris & Co. | On account of Contract No. 9342, for coal | " 26 | 53 00 |
| 16717 | | Gasteiger & Schaefer | On account of Contract No. 9827, for fodder | " 19 | 231 83 | 18002 | | John W. Terry | On account of Contract No. 9712, for groceries | " 27 | 952 48 |
| 17220 | 27 | Moguin - Offerman-Heissenbuttel Coal Company | On account of Contract No. 9563, for coal | " 19 | 540 87 | 18003 | | John W. Terry | On account of Contract No. 9712, for groceries | " 22 | 118 62 |
| 17221 | | Samuel E. Hunter | On account of Contract No. 9647, for fruits and vegetables | " 23 | 275 57 | 18004 | | John W. Terry | On account of Contract No. 9712, for groceries | " 19 | 60 00 |
| 17222 | | Samuel E. Hunter | On account of Contract No. 9647, for fruits and vegetables | " 14 | 194 12 | 18005 | | Frank H. Judd | On account of Contract No. 9820, for dry goods | " 26 | 803 64 |
| 17223 | | Samuel E. Hunter | On account of Contract No. 9647, for fruits and vegetables | " 15 | 200 50 | 18006 | | Armour & Co. | On account of Contract No. 9341, for fresh meats | " 19 | 744 44 |
| 17224 | | Samuel E. Hunter | On account of Contract No. 9647, for fruits and vegetables | " 16 | 459 64 | 18007 | | Armour & Co. | On account of Contract No. 9341, for fresh meats | " 23 | 1,533 19 |
| 17225 | | Samuel E. Hunter, Assignee of John C. Maurer Company | On account of Contract No. 9708, for fruits and vegetables | " 15 | 106 36 | 18008 | | Henry Balfe | On account of Contract No. 9905, for groceries | " 22 | 200 94 |
| 17226 | | Peter J. Constant | On account of Contract No. 9713, for dry goods, etc. | " 16 | 5,519 48 | 18009 | | C. A. McCleary | On account of Contract No. 9924, for tea | " 27 | 1,362 16 |
| 17227 | | Peter J. Constant | On account of Contract No. 9713, for dry goods, etc. | " 19 | 1,597 06 | 18010 | | Theodore W. Morris & Co. | Glass | " 27 | 24 72 |
| 17228 | | Hall & McCully | Veterinary services, March, 1904 | " 21 | 53 45 | 18011 | | George Deyo, Agent and Warden | Pails, etc. | " 26 | 96 27 |
| 17229 | | James H. Horigan | Horseshoeing, March, 1904 | " 21 | 12 00 | 18012 | | Yawman & Erbe Mfg. Company | Lock | " 27 | 6 50 |
| 17230 | | Otto Piepel | Costs in the matter of People of New York ex rel. John W. Keller, Commissioner of Public Charities of The City of New York | " 21 | 18 00 | 18013 | | Yawman & Erbe Mfg. Company | Cabinet | " 27 | 77 00 |
| 17231 | | Estate of John Bickman | Horse hire, March, 1904 | " 21 | 58 25 | 18014 | | A. T. Wilson | Plates | " 26 | 24 00 |
| 17232 | | John Wanamaker | Gridiron, etc. | " 21 | 29 02 | 18015 | | Morich Bros. | Horse hire, etc., March 1 to 16, 1904 | " 27 | 175 00 |
| 17233 | | The P. R. Mitchell Company | Cloth | " 21 | 292 60 | 18016 | | J. Warren Mead, Agent and Warden of Auburn Prison | Hampers, etc. | " 23 | 6 71 |
| 17234 | | D. B. Pershall | Nails | " 22 | 107 00 | 18017 | | J. Warren Mead, Agent and Warden of Auburn Prison | Suiting, etc. | " 22 | 707 63 |
| 17235 | | H. Butler | Milk | " 19 | 59 68 | 18363 | 4 | Otis Clapp & Sons | Books | " 27 | 5 53 |
| 17236 | | Mrs. Mary Dunn | Board, etc., January 1 to March 31, 1904 | " 22 | 21 00 | 18364 | | Samuel E. Hunter | On account of Contract No. 9647, for fruits and vegetables | " 23 | 195 46 |
| 17237 | | B. Y. Pipey Company | Twine, etc. | " 21 | 45 00 | 18365 | | Samuel E. Hunter | On account of Contract No. 9647, for fruits and vegetables | " 26 | 200 50 |
| 17238 | | Mrs. Mary Solon | Board, etc., March 25 to 31, 1904 | " 22 | 4 74 | 18366 | | Jennie Tannenbaum | Care and maintenance of child, March, 1904 | " 27 | 8 86 |
| 17239 | | C. E. Griffith & Son | Wharfage, etc. | " 21 | 3 50 | 18367 | | Fannie Traub | Care and maintenance of children, March, 1904 | " 27 | 17 72 |
| 17240 | | Siegel-Cooper Company | Rugs | " 21 | 10 00 | 18368 | | Pauline Nussbaum | Board of Mamie Feldman, March 29 to 31, 1904 | " 27 | 86 |
| 17306 | 28 | Henry A. Ball | Disbursements, March, 1904 | " 23 | 53 69 | 18369 | | Rachel Nadel | Care and maintenance of children, March, 1904 | " 27 | 17 72 |
| 17307 | | Brill Brothers | Uniforms, etc. | " 22 | 27 90 | 18370 | | Lena Neisuler | Care and maintenance of children, March, 1904 | " 27 | 8 86 |
| | | | | | | 18371 | | Anna Seman | Board of Lena Rehaut and Dora Brandstein, March, 1904 | " 27 | 17 72 |
| | | | | | | | | 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 Schpelt | 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. Daddirian | Zorlas | " 10 | 54 40 | |
| 18483 | | Addison Johnson, Agent and Warden | Hose | " 29 | 819 50 | 19742 | | George Tiemann & 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 | | Smith 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 Brok. & 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 | | Fritzche 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 | 20077 | 17 | Seabury & Johnson | Supplies | " 10 | 80 00 | |
| 19090 | 10 | The R. R. White Dental Manufacturing Company | Hospital supplies | May 4 | 2 00 | 20078 | | Lehn & Fink | On account of Contract No. 9776, for hospital supplies. | " 10 | 560 50 | |
| 19091 | | Van Horn & Sawtell | Hospital supplies | " 4 | 12 00 | 20079 | | H. T. Jarrett | On account of Contract No. 9856, for hospital supplies. | " 4 | 114 45 | |
| 19092 | | Tower Manufacturing and Novelty Company | Tags | " 4 | 5 25 | 20080 | | 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. Flugge | 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 | | Smith Bros. | Siegal-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 | |

| 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 Warden | Brooms | " 14 | 5 42 | 21216 | | American Ice Company | On account of Contract No. 9941, for ice | " 16 | 63 99 |
| 20369 | | John Moonan | Bran | " 13 | 36 85 | 21217 | | James T. Dougherty | On account of Contract No. 9576, for hospital supplies | " 13 | 15 00 |
| 20370 | | Siegel-Cooper Company | 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 Milkine Company | 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 Warden of Auburn Prison | Furniture | " 17 | 20 25 |
| 20374 | | American Silver Truss Company | Gloves | " 10 | 110 00 | 21222 | | Addison Johnson, Agent and Warden | 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 dependent children, March, 1904 | " 14 | 8 86 |
| 20507 | | Robert C. Ogden | White duck | " 16 | 37 00 | 21227 | | Josephine Taylor | Care and maintenance of dependent 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 dependent children, April, 1904 | " 14 | 17 14 |
| 20509 | | Chandler & Held Piano Company, Incorporated | Piano hire | " 14 | 5 00 | 21229 | | Jennic Taneanbaum | Care and maintenance of dependent 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 dependent 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 dependent children, April, 1904 | " 17 | 8 57 |
| 20513 | | Murtagh & McCarthy | On account of Contract No. 9863, for building materials | " 13 | 25 64 | 21233 | | Annie Seman | Care and maintenance of dependent children, April, 1904 | " 14 | 17 14 |
| 20514 | | Emil Bloch | Tobacco | " 16 | 14 50 | 21234 | | William Kells | Milk | " 17 | 12 60 |
| 20515 | | Meinecke Cork Company | Corks | " 13 | 10 50 | 21235 | | Betsy Schiller | Care and maintenance of dependent children, April, 1904 | " 17 | 8 57 |
| 20516 | | Mrs. Francis Lewis | Board of Hilmer Caton, April, 1904 | " 17 | 8 57 | 21644 | 25 | 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. Jacobson | Caps | " 14 | 18 00 | 21647 | | Bliven & Carrington, Assignees of A. Gunnison & Co | Oil | " 17 | 102 21 |
| 20690 | 20 | George N. Reinhardt | On account of Contract No. 9946, for fodder | " 13 | 83 36 | 22016 | 27 | Boericke & Runyon, Mrs. Frida Reiter | Board of Annie Lubin, April, 1904 | " 20 | 65 04 |
| 20691 | | Samuel E. Hunter, Assignee of John C. Maurer Company | On account of Contract No. 9708, for fruits and vegetables | " 13 | 53 18 | 22140 | | John W. Terry | On account of Contract No. 9712, for groceries | " 17 | 34 00 |
| 20692 | | Joseph N. Early | Bed spreads | " 16 | 94 97 | 22141 | | Henry Wulff | On account of Contract No. 8344, for coal | " 18 | 4 74 |
| 20693 | | Joseph N. Early | Muslin | " 13 | 41 46 | 22142 | | Flatbush Water Works Company | On account of Contract No. 9956, for supplying water for institutions at Flatbush | " 18 | 514 28 |
| 20694 | | Bliven & Carrington, Assignee of A. Gunnison & Co | Wine, etc. | " 10 | 289 75 | 22143 | | Frank Richards' Laundry Supply Company | On account of Contract No. 9826, for laundry supplies | " 18 | 246 76 |
| 20695 | | Leon Hirsch & Son | Oxalic acid | " 13 | 13 88 | 22144 | | Sayles, Zahn Company | On account of Contract No. 9793, for meats | " 18 | 9,034 73 |
| 20696 | | William Kraft | Haemacytometer | " 13 | 12 75 | 22145 | | Peter J. Constant | On account of Contract No. 10003 for dry goods | " 21 | 1,239 76 |
| 20697 | | Thomas J. Dreher | Halters, etc. | " 16 | 23 20 | 22146 | | The Hospital Supply Company | On account of Contract No. 9522, for hospital supplies | " 20 | 89 05 |
| 20698 | | Consolidated Gas Company of New York | Gas range rental, January 1, 1904, to January 1, 1905 | " 17 | 3 00 | 22147 | | Aug. Silz | On account of Contract No. 9340, for poultry | " 16 | 30 75 |
| 20699 | | G. S. Montgomery | Tools | " 16 | 4 16 | 22148 | | Murtagh & McCarthy | On account of Contract No. 9863, for building materials | " 16 | 2 52 |
| 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 | 22149 | | Murtagh & McCarthy | On account of Contract No. 9863, for building materials | " 21 | 12 80 |
| 20925 | 23 | Joseph F. Curren | On account of Contract No. 10183 for dry goods | " 16 | 759 73 | 22150 | | John H. Meyer | On account of Contract No. 9343, for coal | " 16 | 1,086 50 |
| 20926 | | Samuel Lewis | Rubber tips, etc. | " 16 | 5 25 | 22151 | | Schieffelin & Co. | On account of Contract No. 9575, for hospital supplies | " 23 | 756 50 |
| 20927 | | Dora Michaelis | Care and maintenance of dependent children, April, 1904 | " 14 | 8 57 | 22152 | | Bausch & Lomb Optical Company | On account of Contract No. 9858, for hospital supplies | " 13 | 71 48 |
| 20928 | | Edward Holland & Co | Removing garbage | " 17 | 75 00 | 22153 | | Henry A. Ball | Disbursements, January to April, 1904 | " 21 | 55 67 |
| 20929 | | J. H. Meyer | Fruits, etc. | " 13 | 37 57 | 22154 | | Bliven & Carrington, Assignees of A. Gunnison & Co | Oil | " 18 | 7 48 |
| 20930 | | John Lally | Horseshoeing | " 17 | 15 50 | 22155 | | Carroll Dunham Smith | Drugs | " 20 | 54 47 |
| 20931 | | Mrs. Ernestine Meyer | Board of Benjamin Lefkowitz, April, 1904 | " 17 | 8 57 | 22156 | | James M. Shaw & Co | Cups, etc. | " 21 | 10 25 |
| 20932 | | The Havemeyer Oil Company | Oil | " 16 | 7 50 | 22157 | | Mrs. Fannie Spatz | Board of Celia Konita | " 21 | 8 57 |
| 20933 | | Peter Henderson & Co | Plants, etc. | " 17 | 130 11 | 22158 | | Mrs. Yetta Rossner | Board of Morris Fischman, April, 1904 | " 21 | 4 29 |
| 20934 | | Fritzsche Bros. | Oil | " 13 | 20 00 | 22159 | | Mrs. Dora Rosenberg | Board of Benj. Silver | " 21 | 8 57 |
| 20935 | | Robert F. Ferguson | Cotton | " 17 | 9 18 | 22160 | | G. Gennert | Hospital supplies | " 20 | 15 21 |
| 20936 | | Robert F. Ferguson | Combs, etc. | " 16 | 41 25 | 22161 | | Fleischmann & Co. | Yeast | " 21 | 6 83 |
| 20937 | | Elgin Milkine Company | Milk | " 13 | 54 00 | 22162 | | John Wanamaker | Pans | " 21 | 12 96 |
| 20938 | | Mrs. Rachel Nadel | Care and maintenance, April, 1904 | " 14 | 17 14 | 22163 | | George Merck | Drugs | " 20 | 3 60 |
| 20939 | | Mrs. Pauline Nussbaum | Care and maintenance, April, 1904 | " 14 | 8 57 | 22164 | | A. D. Matthews' Sons | Uniforms | " 12 | 24 00 |
| 20940 | | Robert C. Ogden | Shoes, etc. | " 17 | 508 30 | 22165 | | R. H. Macy & Co. | Pots, etc. | " 12 | 34 12 |
| 20941 | | Department of Correction | Spool cotton | " 16 | 89 25 | 22166 | | The Kny - Scheerer Company | Condensor, etc. | " 20 | 16 50 |
| 20942 | | O. M. Dawson | Horse hire | " 17 | 17 25 | 22167 | | E. West | Lobsters | " 17 | 8 00 |
| 20943 | | P. H. Duffy & Sons | Care and maintenance | " 14 | 8 57 | 22168 | | Schieffelin & Co. | Pills | " 20 | 4 25 |
| 20944 | | Mrs. Rosa Rosenfeld | Testing boiler, Certificate No. 3089 | " 17 | 2 00 | 22169 | | Charles H. Housley | Hats, etc. | " 18 | 254 40 |
| 20945 | | The Police Commissioner of the Police Department of The City of New York | Asbestos bath | " 17 | 3 00 | 22170 | | Carroll Dunham Smith | Drugs | " 20 | 3 86 |
| 20946 | | Tower Manufacturing and Novelty Company | Oil | " 22 | 7 06 | 22171 | | R. S. Luqueer & Co. | Thread | " 21 | 2 55 |
| 20947 | | Bliven & Carrington, Assignees of A. Gunnison & Co | Mats | " 17 | 70 50 | 22172 | | Armour & Co. | Soap | " 18 | 44 00 |
| 20948 | | Siegel-Cooper Company | Crockery | " 17 | 18 67 | 22173 | | John Carle & Sons | Electrozone | " 20 | 14 00 |
| 20949 | | James M. Shaw & Co | Wringer, etc. | " 18 | 3 25 | 22174 | | Robert F. Ferguson | Cotton, etc. | " 21 | 16 74 |
| 20950 | | John Anson | Blankets, etc. | " 17 | 3,002 00 | 22175 | | C. E. Griffith & Son, Agents | Wharfage | " 21 | 3 50 |
| 20951 | | J. Warren Mead, Agent and Warden of Auburn Prison | Furniture | " 14 | 107 00 | 22176 | | C. E. Griffith & Son, Agents | Dockage | " 21 | 2 50 |
| 20952 | | J. Warren Mead, Agent and Warden of Auburn Prison | Pot | " 17 | 95 | 22177 | | Peter Woll & Sons, Mfg. Company | Fibre | " 21 | 42 40 |
| 20953 | | Hall, Grippen & Co. | Veterinary services, April 15 and 28, 1904 | " 17 | 4 00 | 22178 | | Yawman & Erbe Mfg. Company | Guides | " 21 | 1 50 |
| 20954 | | Hall & McCully | Syrup | " 16 | 80 22 | 22179 | | James M. Shaw & Co | Cups | " 21 | 18 00 |
| 20955 | | Burton & Davis Company | Milk | " 16 | 57 75 | 22180 | | Tower Manufacturing and Novelty Company | Bath, etc. | " 21 | 3 76 |
| 20956 | | M. Butler | Care and maintenance, April, 1904 | " 14 | 17 14 | 22181 | | Croke & Mullane | Horseshoeing | " 21 | 26 00 |
| 20957 | | Mrs. David Lieberman | Horse hire, March 2 to April 1 | " 12 | 112 00 | 22182 | | George Deyo, Agent and Warden | Pails, etc. | " 21 | 13 28 |
| 20958 | | Frederick Loeser & Co | Carpet, etc. | " 14 | 374 34 | 22183 | | Department of Correction | Brushes | " 21 | 16 00 |
| 21211 | 24 | Conroy & Gannon | On account of Contract No. 9593, for groceries | " 16 | 437 26 | 22184 | | G. R. Mersereau | Table | " 21 | 9 00 |
| 21212 | | The Manhattan Supply Company | On account of Contract No. 9907, for provisions, etc. | " 16 | 46 17 | 22185 | | American Book Company | Charts | " 21 | 8 75 |
| 21213 | | The Manhattan Supply Company | On account of Contract No. 9907, for provisions, etc. | " 13 | 418 22 | 22186 | | National Enameling and Stamping Company | Baths | " 21 | 12 57 |
| 21214 | | The Manhattan Supply 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 Company | On account of Contract No. 9941, for ice | " 16 | 46 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 | 31 | 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. Mattlage | 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. Mattlage | On account of Contract No. 9923, for provisions | " 16 | 585 77 | 22972 | | Ellwood - Lee Company | Catheters | " 25 | 15 75 |
| 22612 | | Charles F. Mattlage | 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 | | Weinicke & 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. Fluggel | 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. Mattlage | 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 90 |
| 22803 | | The Fairbanks Company | Scale | " 26 | 22 80 | 23575 | | Hull, Grippen & Co. | Mops, etc. | " 31 | 26 55 |
| 28004 | | 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. Mattlage | 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 | 17 | 18 40 |
| 23875 | | Carroll Dunham Smith | 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 Warden of Auburn Prison | Blankets, etc. | 17 | 3,123 13 |
| 23878 | | Mrs. Dora Michaels | Board, March, 1904. | " 4 | 8 86 | 25602 | | John Morgan..... | Bran | 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 Warden 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. McIlvain.... | Brush holders | " 4 | 7 65 | 25606 | | Flatbush Water Works Company. | On account of Contract No. 9956, for supplying water for institutions at Flatbush, May, 1904 | 18 | 491 36 |
| 23883 | | Whitall, Tatum Company | Bottles | " 4 | 37 80 | 25785 | 23 | Gasteiger & Schaefer | On account of Contract No. 9827, for fodder | 18 | 325 44 |
| 23884 | | John Wanamaker.. | Oak frame | " 4 | 3 50 | 25786 | | Murtagh & McCarthy | On account of Contract No. 9863, for building material | 17 | 21 15 |
| 23885 | | The S. S. White Dental Manufacturing 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 Company | 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 Warden | 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 Supply Company.... | Hospital supplies | " 4 | 120 00 | 26037 | | Hunter & Tunim Company | On account of Contract No. 9338, for fish | 17 | 244 90 |
| 24059 | | Department of Correction | 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 Company | On account of Contract No. 9760, for hospital supplies | " 4 | 197 50 | 26040 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | 18 | 204 09 |
| 24201 | | Bausch & Lomb Optical Company.. | On account of Contract No. 9858, for hospital supplies | " 4 | 78 00 | 26041 | | Charles F. Mattlage | On account of Contract No. 9923, for provisions | 17 | 297 26 |
| 24202 | | Yawnan & Erbe Mfg. Company... | Cabinets, etc. | " 4 | 293 49 | 26042 | | Sayles, Zahn Company | 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 Supply 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 | " 31 | 17 00 | 26045 | | The Manhattan Supply 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 Warden of Auburn Prison | Desk | " 11 | 23 00 | 26047 | | Arthur L. De Groff. | On account of Contract No. 9908, for groceries | 18 | 58 14 |
| 24626 | | The New York and New Jersey Telephone 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 Company | 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 Company | 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. Mattlage | 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 Company | On account of Contract No. 9708, for fruits and vegetables | " 11 | 416 18 | 26056 | | F. Rauscher..... | Range | 17 | 55 00 |
| 24677 | | Aug. Silz..... | On account of Contract No. 9340, for poultry | " 11 | 75 00 | 26057 | | The Walker-Gordon Laboratory Company | 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 Company | On account of Contract No. 9941, for ice | " 11 | 153 40 | 26059 | | Abraham & Straus. | Napkins, etc. | 20 | 2 54 |
| 24775 | | The Manhattan Supply Company | On account of Contract No. 9907, for provisions, etc. | " 11 | 45 94 | 26060 | | Department of Correction | Slippers, etc. | 20 | 1,430 89 |
| 24776 | | The Manhattan Supply 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. Dunham, Incorporated | On account of Contract No. 9925, for paints | " 11 | 24 00 | 26062 | | Addison Johnson, Agent and Warden | Mats | 18 | 5 50 |
| 24972 | 17 | John Greig..... | On account of Contract No. 9906, for paints, etc. | " 2 | 313 13 | 26373 | 27 | New York Telephone 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 & Schaefer | 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 Company | 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 - Bunger Dairy Company | On account of Contract No. 9324, for condensed milk | " 17 | 1,523 82 | 26378 | | George C. McKesson | 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 Supply 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 Company | 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 Company | 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 - Bunger Dairy Company | On account of Contract No. 9324, for condensed milk | 27 | 1,559 10 |
| 25080 | | George W. Meeks.. | Disbursements | " 17 | 105 77 | 26387 | | P. Lawless' Sons.. | On account of Contract No. 9821, for fruits and vegetables | 20 | 227 18 |
| 25081 | | Carl Berger..... | Hire of chairs | " 17 | 37 15 | 26388 | | Peter J. Constant.. | On account of Contract No. 10003, for dry goods | 20 | 137 00 |
| 25082 | | W. I. Quinlan.... | Dockage | " 17 | 3 00 | 26389 | | Thomas C. Dunham, Incorporated | On account of Contract No. 9925, for paints | 20 | 63 30 |
| 25083 | | Charles Zinn & Co. | Cane | " 17 | 14 40 | 26390 | | Fleischman & Co.. | On account of Contract No. 9922, for yeast | 17 | 203 00 |
| 25084 | | Peter Woll & Sons Mfg. Company.. | Fibre | " 17 | 42 40 | 26391 | | Fleischmann & Co. | On account of Contract No. 9922, for yeast | 18 | 43 75 |
| 25085 | | John Wanamaker.. | Sundries | " 17 | 29 04 | 26392 | | Empire State Dairy Company | On account of Contract No. 9336, for condensed milk, etc. | 20 | 734 05 |
| 25086 | | Siegel-Cooper Company | Coffee urn | " 17 | 5 25 | 26393 | | The Manhattan Supply Company.... | On account of Contract No. 10031, for dry goods | 17 | 283 13 |
| 25087 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 17 | 80 21 | 26394 | | The I. M. Horton Ice Cream Company | Ice cream | 17 | 56 00 |
| 25088 | | Brooks & Co..... | Safe | " 11 | 210 00 | 26395 | | T. J. Dreher..... | Duck canvas | 20 | 69 50 |
| 25089 | | John Kerr..... | Hire of wagon, May 8 to 24, 1904 | " 17 | 24 00 | 26396 | | William Kells.... | Milk, May, 1904 | 17 | 13 02 |
| 25090 | | James H. Horigan. | Horseshoeing | " 17 | 16 00 | 26397 | | A. D. Matthew's Sons | Buttons | 18 | 7 20 |
| 25091 | | Hull, Grippen & Co. | Truck | " 17 | 8 00 | 26398 | | H. Butler..... | Milk | 20 | 61 00 |
| 25092 | | 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 Correction | 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 Manufacturing and Novelty Company | Shannon files, etc. | 23 | 7 29 |
| 25597 | 22 | Croke & Mulhall.. | Horseshoeing, May, 1904 | " 17 | 36 75 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|--|-------------------|--------------|-------------|--------|--|---|-------------------|---------|
| 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 | May 2 | Fox Bros. & Co. | Block Mason work | Apr. 22 | 17 10 |
| 26411 | | Fleischmann & Co. | Yeast, May, 1904 | " 17 | 6 83 | 17798 | | A. Winternitz | Sundries | " 22 | 94 95 |
| 26412 | | American Silver Tross Company | Rubber gloves | " 21 | 66 00 | 17799 | | D. H. McIlvain | 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' Sons | Buttons | " 18 | 6 60 | 18019 | 4 | American Laundry Machinery Company | Apron, etc. | " 29 | 56 40 |
| 26739 | 29 | John C. ... | Bellows | " 23 | 28 00 | 18382 | | American Lumber Company | Lumber | " 29 | 45 02 |
| 26740 | | The Police Commissioner of the Department of the City of New York | Testing boilers, Certificate No. 4239 | " 23 | 8 00 | 18710 | 6 | The Kny - Scheerer Company | Repairs, etc. | " 30 | 17 70 |
| 26741 | | The New York and New Jersey Telephone Company | Telephone service, April, 1904 | " 17 | 20 21 | 18711 | | F. N. DuBois & Co. | Engineer supplies | " 30 | 142 90 |
| 26742 | | J. Warren Mead, Agent and Warden of Auburn Prison | Baskets, etc. | " 18 | 4 14 | 18712 | | D. B. Pershall | Levers, etc. | " 27 | 10 92 |
| 26743 | | George Deyo, Agent and Warden | Dippers | " 23 | 3 60 | 18713 | | D. B. Pershall | Hardware, etc. | " 29 | 10 28 |
| 26744 | | Lehn & Fink | Spirits, etc. | " 21 | 12 65 | 18714 | | E. T. Joyce | Plumber's supplies, etc. | " 29 | 128 93 |
| 26790 | | Mrs. Frida Reiter | Board, May, 1904 | " 24 | 8 86 | 18715 | | The J. L. Mott Iron Works | Hoppers | " 29 | 52 80 |
| 26846 | 30 | Aug. Sitz | On account of Contract No. 9340, for poultry | " 20 | 30 75 | 19109 | 10 | F. Wagner & Sons | Repairing house | " 29 | 140 00 |
| 26847 | | Aug. Sitz | On account of Contract No. 9340, for poultry | " 23 | 870 45 | 19110 | | W. N. Thayer | Telephone maintenance, March, 1904 | May 4 | 20 00 |
| 26848 | | George N. Reinhardt | On account of Contract No. 9946, for fodder | " 20 | 568 68 | 19111 | | Theodore W. Morris & Co. | Glass | " 4 | 10 20 |
| 26849 | | Charles H. Housley, Jr. | Caps, etc. | " 20 | 249 00 | 19112 | | The Kny - Scheerer Company | Repairs | " 4 | 27 75 |
| 26850 | | Robert F. Ferguson | Notions | " 23 | 1 18 | 19113 | | D. H. McIlvain | Screws, etc. | " 4 | 2 20 |
| 26851 | | Josephine Taylor | Maintenance | " 23 | 8 86 | 19113 | | D. B. Pershall | Casters, etc. | " 4 | 59 |
| | | | Total | | \$335,709 60 | 19413 | 11 | John Wanamaker | Repairs to organ | Apr. 22 | 15 00 |
| | | | | | | 19414 | 16 | W. F. Ford & Co. | Repairs | May 4 | 28 15 |
| | | | | | | 19947 | | McNab & Harlin Mfg. Company | Plumber's supplies | Apr. 27 | 90 55 |
| | | | | | | 19948 | | Glasgow Iron Works and Supply Company | Repairing boat | May 12 | 10 36 |
| | | | | | | 20081 | 17 | Charles S. Wilson, Assignee of M. J. Farrell | New roof, etc. | " 3 | 207 00 |
| | | | | | | 20225 | 18 | Hull, Grippen & Co. | Wheels, etc. | " 12 | 56 45 |
| | | | | | | 20226 | | The Hospital Supply Company | Repairing tenometer, etc. | " 13 | 5 70 |
| | | | | | | 20227 | | American Lumber Company | Lumber | " 12 | 54 14 |
| | | | | | | 20228 | | James Tregarthen Son & Co. | Repairing steamboat | " 12 | 174 39 |
| | | | | | | 20377 | 19 | Wappler Electric Controller Company | Re-charging storage battery | " 13 | 2 50 |
| | | | | | | 20378 | | The J. L. Mott Iron Works | Lavatories | " 12 | 221 32 |
| | | | | | | 20379 | | George Smith | Repairs | " 12 | 7 50 |
| | | | | | | 20380 | | C. C. Bohn | Repairs | " 12 | 119 10 |
| | | | | | | 20381 | | F. Wagner & Sons | Wagon repairs | " 12 | 206 60 |
| | | | | | | 20701 | 20 | George I. Roberts & Bros | Injector, etc. | " 12 | 8 89 |
| | | | | | | 20702 | | Lein, Irvine & Co. | Wire | " 17 | 17 50 |
| | | | | | | 20703 | | Harris Orowitz | Papering, etc. | " 14 | 63 00 |
| | | | | | | 20704 | | John W. Buckley | Hose, etc. | " 17 | 11 18 |
| | | | | | | 20705 | | F. N. DuBois & Co. | Engineer supplies | " 16 | 176 23 |
| | | | | | | 20706 | | B. F. Freeman & Son | Engineer supplies | " 12 | 117 66 |
| | | | | | | 20707 | | The Kny - Scheerer Company | Repairing stretcher | " 14 | 12 50 |
| | | | | | | 20708 | | The Kny - Scheerer Company | Surgical instruments repaired | " 13 | 47 55 |
| | | | | | | 20709 | | D. B. Pershall | Rope, etc. | " 12 | 59 56 |
| | | | | | | 20710 | | D. H. McIlvain | Mantles, etc. | " 12 | 27 80 |
| | | | | | | 20711 | | David Kahnweilers' Sons | Life preservers | " 12 | 10 00 |
| | | | | | | 20962 | 23 | Troy Laundry Machinery Company, Limited | Repairing | " 14 | 2 50 |
| | | | | | | 20963 | | D. B. Pershall | Butts | " 17 | 1 05 |
| | | | | | | 20964 | | E. T. Joyce | Pipe | " 17 | 45 |
| | | | | | | 20965 | | C. C. Bohn | Repairing lights | " 17 | 6 00 |
| | | | | | | 20966 | | John Anson | Screen wire, etc. | " 18 | 45 80 |
| | | | | | | 20967 | | George I. Roberts & Bros | Tees, etc. | " 17 | 11 16 |
| | | | | | | 20968 | | The Garlock Packing Company | Packing | " 17 | 22 68 |
| | | | | | | 20969 | | American Lumber Company | Lumber | " 17 | 1 08 |
| | | | | | | 20970 | | The Kny - Scheerer Company | Hones, etc. | " 17 | 30 00 |
| | | | | | | 20971 | | Hull, Grippen & Co. | Portable plates, etc. | " 17 | 86 32 |
| | | | | | | 21236 | 24 | The J. L. Mott Iron Works | Closet, etc. | " 17 | 160 74 |
| | | | | | | 21237 | | Joseph D. Duffy | Plumbing work | " 17 | 454 47 |
| | | | | | | 21238 | | Candee & Smith | Blocks, etc. | " 17 | 63 20 |
| | | | | | | 21649 | 25 | Glasgow Iron Works and Supply Company | Repairs to steamboat "Fidelity" | " 17 | 181 70 |
| | | | | | | 21650 | | Waite & Bartlett Mfg. Company | Repairing machine, etc. | " 20 | 20 00 |
| | | | | | | 22197 | 27 | Wappler Electric Controller Company | Repairing telescope, etc. | " 20 | 12 00 |
| | | | | | | 22198 | | John Wanamaker | Furniture covering, etc. | " 21 | 30 08 |
| | | | | | | 22199 | | A. Winternitz | Engineer supplies | " 17 | 177 24 |
| | | | | | | 22200 | | Bramhall, Deane & Co. | Bricks, etc. | " 21 | 16 01 |
| | | | | | | 22201 | | D. H. McIlvain | Tubing | " 21 | 7 26 |
| | | | | | | 22202 | | The Kny - Scheerer Company | Repairs, etc. | " 20 | 2 80 |
| | | | | | | 22203 | | Thomas C. Dunham | Shellac | " 21 | 37 50 |
| | | | | | | 22204 | | Candee & Smith | Brick | " 21 | 13 50 |
| | | | | | | 22205 | | John W. Buckley | Hose, etc. | " 21 | 20 76 |
| | | | | | | 22206 | | D. B. Pershall | Bands, etc. | " 21 | 10 10 |
| | | | | | | 22650 | 31 | Gerard Lendholdt | Repairs | " 20 | 75 |
| | | | | | | 22651 | | Andrew Mills & Sons | Oars, etc. | " 21 | 2 20 |
| | | | | | | 22652 | | The Kny - Scheerer Company | Faucets | " 21 | 46 00 |
| | | | | | | 22653 | | The Hospital Supply Company | Slabs | " 20 | 2 70 |
| | | | | | | 22654 | | American Lumber Company | Lumber | " 21 | 140 84 |
| | | | | | | 22655 | | F. N. DuBois & Co. | Brass unions, etc. | " 25 | 49 71 |
| | | | | | | 22807 | June 1 | James Tregarthen Son & Co. | Dry docking and repairs | " 21 | 234 86 |
| | | | | | | 22808 | | D. B. Pershall | Staples | " 26 | 9 00 |
| | | | | | | 22981 | 2 | D. B. Pershall | Hardware | " 21 | 138 59 |
| | | | | | | 22982 | | American Lumber Company | Lumber | " 26 | 253 40 |
| | | | | | | 22983 | | The J. L. Mott Iron Works | Bowl | " 26 | 1 94 |
| | | | | | | 23091 | 3 | J. H. Gautier & Co. | Retorts, etc. | " 26 | 354 36 |
| | | | | | | 23092 | | The Kern Burner Company | Burners | " 26 | 61 20 |
| | | | | | | 23093 | | John S. Loomis & Co. | Lumber | " 31 | 47 56 |
| | | | | | | 23312 | 6 | American Lumber Company | Lumber | " 31 | 56 53 |
| | | | | | | 23313 | | The Kern Burner Company | Burners, etc. | June 2 | 61 20 |
| | | | | | | 23314 | | D. B. Pershall | Nails, etc. | May 31 | 5 25 |
| | | | | | | 23315 | | D. H. McIlvain | Brush holders, etc. | " 26 | 5 30 |
| | | | | | | 23576 | 7 | Hull, Grippen & Co. | Grate | " 31 | 4 50 |
| | | | | | | 23718 | 8 | W. N. Thayer & Co. | Maintenance of telephone wires, April, 1904 | " 31 | 22 90 |
| | | | | | | 23719 | | Glasgow Iron Works and Supply Company | Iron bar | " 31 | 24 48 |
| | | | | | | 23720 | | Hull, Grippen & Co. | Brushes, etc. | June 2 | 81 82 |
| | | | | | | 23887 | 9 | George I. Roberts & Bros | Chandeliers, etc. | " 2 | 55 31 |
| | | | | | | | | Hull, Grippen & Co. | Hardware, etc. | " 4 | 34 45 |

Additions, Alterations and Repairs to Buildings and Apparatus, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------------------------|--|-------------------|---------|
| 1904. | | | | | |
| 13122 | Apr. 4 | Hull, Grippen & Co. | Wheelbarrows, etc. | Mar. 15 | \$58 94 |
| 13123 | | G. F. Van Dam | Repairs to safe | " 28 | 3 00 |
| 13124 | | Candee & Smith | Files | " 23 | 9 00 |
| 13125 | | David Kahnweilers | Life preservers | " 23 | 16 00 |
| 13126 | | The Manhattan Supply Company | Engineer supplies | " 23 | 19 22 |
| 13127 | | John Anson | Glass | " 28 | 1 50 |
| 13128 | | The Crandall Packing Company | Packing, etc. | " 23 | 22 04 |
| 13346 | 5 | Manhattan Electrical Supply Company | Supplies | " 28 | 71 42 |
| 13347 | | J. H. Gautier & Co. | Cement | " 29 | 19 35 |
| 13348 | | American Lumber Company | Shingles | " 28 | 143 75 |
| 13349 | | Howe & Bassett | Radiators | " 28 | 40 00 |
| 13350 | | Thomas G. Knight | Valve, etc. | " 28 | 7 00 |
| 13351 | | F. N. DuBois & Co. | Graphite, etc. | " 28 | 1 90 |
| 13352 | | Bernard Orenstein | Repairs | " 29 | 80 |
| 13501 | 6 | George I. Roberts & Bros | Engineer supplies | " 29 | 66 21 |
| 13687 | 7 | Bramhall, Deane & Co. | Repairs to kettles | " 31 | 18 50 |
| 13688 | | D. B. Pershall | Hardware, etc. | " 29 | 58 55 |
| 13804 | 8 | D. H. McIlvain | Globes | " 28 | 8 50 |
| 14021 | 9 | E. Matchlett & Son | Tube | " 31 | 4 50 |
| 14022 | | The J. L. Mott Iron Works | Lavatory, etc. | " 29 | 163 26 |
| 14023 | | D. B. Pershall | Newspapers, etc. | " 31 | 19 00 |
| 14024 | | The Fairbanks Company | Scale | " 31 | 25 00 |
| 14025 | | Fox Bros. & Co. | Wheelbarrows, etc. | " 29 | 60 00 |
| 14026 | | Hull, Grippen & Co. | Nails, etc. | " 31 | 53 00 |
| 14027 | | William P. Youngs & Bros | Lumber | " 29 | 47 82 |
| 14028 | | George Tiemann & Co. | Sharpening, etc. | " 31 | 2 25 |
| 14029 | | W. N. Thayer Company | Maintenance of electric appliances, February, 1904 | " 31 | 20 00 |
| 14030 | | The Kny - Scheerer Company | Repairing instruments | " 31 | 14 35 |
| 14168 | 11 | David Kahnweilers' Sons | Life preservers | " 31 | 16 00 |
| 14 | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|--|------------------|-------------|
| 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 & Monouse Company | 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 Company | 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 Laundry Machinery Company | Laundry machinery | " 17 | 25 00 |
| 25618 | | Oakley & Keeting | Cylinder washer, etc. | May 31 | 765 00 |
| 25619 | | A. B. Mersereau & Son | Sash fittings | June 17 | 16 80 |
| 25620 | | Thomas C. Dunham | Putty | " 17 | 3 60 |
| 25621 | | Bernard Orenstein | Repairs | " 17 | 3 05 |
| 25794 | 23 | Thos. G. Knight Company | Ink, etc. | " 18 | 8 45 |
| 25795 | | Geo. I. Roberts & Bros | Valve stem, etc. | " 20 | 39 20 |
| 25796 | | United Heating Company | Steam fitting work | " 17 | 22 04 |
| 26063 | 24 | The Woodhouse Manufacturing Company | Repairing fire hose | " 18 | 4 80 |
| 26064 | | American Lumber Company | Lumber | " 20 | 28 23 |
| 26065 | | Charles J. Weinz | Repairs to steamer "Wickham" | " 17 | 50 53 |
| 26066 | | D. B. Pershall | Hardware, etc. | " 17 | 89 07 |
| 26067 | | W. N. Thayer Company | Moving telephones, etc. | " 20 | 11 35 |
| 26068 | | David Kahnweilers' Sons | Re-covering life preservers | " 17 | 107 50 |
| 26745 | 29 | R. S. Luqueer & Co. | Rubber leather cloth | " 20 | 25 00 |
| 26746 | | Wheeler & Wilson Manufacturing Company | Repairing sewing machine, etc. | " 23 | 3 52 |
| 26747 | | The Kny-Scheerer Company | Hospital supplies | " 18 | 11 65 |
| 26748 | | D. H. McIlvain | Reflectors | " 17 | 7 49 |
| 26749 | | F. Skelton | Canopic, etc. | " 17 | 110 00 |
| 26853 | 30 | T. E. Quinn | 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 |
| 26854 | | Geo. I. Roberts & Bros | Paint | " 25 | 1 75 |
| 26855 | | American Lumber Company | Shingles | " 23 | 18 00 |
| Total | | | | | \$12,139 00 |

Transportation of Paupers, Medicines, Coffins, etc., 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|------------|
| 13345 | Apr. 5 | David P. Watkins, agent | Tickets | Mar. 28 | \$57 50 |
| 15354 | 18 | A. G. Roemer, ticket agent | Tickets | Apr. 8 | 94 50 |
| 15839 | 20 | New York Transfer Company | Tickets | " 14 | 7 87 |
| 16433 | 22 | Nora Browning | Meals, March, 1904 | " 18 | 11 40 |
| 16718 | 25 | Pennsylvania Railroad Company | Transportation | " 18 | 43 45 |
| 17308 | 28 | David P. Watkins, agent | Tickets | " 22 | 16 50 |
| 17309 | | O. G. Mason | Photographing unknown dead, etc., March 24 and 29, 1904. | " 21 | 15 00 |
| 17310 | | Fifth Avenue Coach Company | Coach | " 21 | 5 00 |
| 17471 | 29 | New York Central & Hudson River Railroad Company | Tickets for transportation | " 22 | 83 11 |
| 14969 | 15 | The Lehigh Valley Railroad Company | Tickets | " 8 | 23 35 |
| 18384 | May 4 | David P. Watkins, agent | Transportation | " 29 | 6 50 |
| 18717 | 6 | The New York, New Haven & Hartford Railroad Company | Railroad ticket | " 29 | 1 50 |
| 18718 | | New York Central & Hudson River Railroad Company | Railroad ticket | " 27 | 20 20 |
| 18896 | 9 | A. G. Roemer, ticket agent | Tickets, March, 1904 | " 29 | 148 80 |
| 19107 | 10 | Park Carriage Company | Stage hire | May 4 | 12 00 |
| 19108 | | Ocean Steamship Company | Tickets | " 4 | 58 50 |
| 19950 | 16 | Nora Browning | Meals | " 12 | 6 00 |
| 20082 | 17 | Lehigh Valley Railroad Company | Tickets | " 12 | 3 45 |
| 20712 | 20 | O. G. Mason | Photographing, etc. | " 14 | 40 00 |
| 20961 | 23 | The Delaware, Lackawanna & Western Railroad Company | Transportation | " 14 | 229 60 |
| 22192 | 27 | New York Transfer Company | Railroad tickets | " 18 | 9 10 |
| 23317 | June 6 | Ocean Steamship Company | Tickets | " 31 | 25 50 |
| 23318 | | The New York, New Haven & Hartford Railroad Company | Transportation, etc. | " 31 | 18 68 |
| 23319 | | Pennsylvania Railroad Company | Tickets | " 31 | 45 60 |
| 23441 | 7 | A. G. Roemer, ticket agent | Railroad tickets | " 31 | 135 00 |
| 23722 | 8 | The Delaware, Lackawanna & Western Railroad Company | Tickets | June 2 | 138 65 |
| 24061 | 10 | New York Central & Hudson River Railroad Company | Transportation | " 4 | 145 55 |
| 24062 | | Nora Browning | Meals, May, 1904 | " 4 | 16 20 |
| 25624 | 22 | David P. Watkins, agent | Transportation | " 18 | 2 50 |
| 25625 | | O. G. Mason | Photographing unknown dead | " 17 | 35 00 |
| 25626 | | Ocean Steamship Company | Tickets | " 17 | 12 50 |
| Total | | | | | \$1,468 51 |

Clothing for Insane Patients, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------------------------|------------------|------------------|------------|
| 18020 | May 3 | George Deyo, Agent and Warden | Shirts, etc. | Apr. 26 | \$551 50 |
| 20960 | 23 | Addison Johnson, Agent and Warden | Pants, etc. | May 14 | 314 00 |
| 26767 | June 29 | David Schwartz | Clothing | June 17 | 30 00 |
| 26768 | | Thos. H. Lowrey | Shawls | " 18 | 120 40 |
| Total | | | | | \$1,015 90 |

Donations to Grand Army Veterans, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|--|------------------|---------|
| 15355 | Apr. 18 | Josias M. Thompson, as Past Commander of Sheridan Ellsworth Post, No. 67, Department of New York, G. A. R. | Donations to Grand Army of the Republic Veterans | Apr. 12 | \$35 00 |
| 15631 | 19 | John Friery, Past Commander Dahlgren Post, No. 111, G. A. R. | Donations to Grand Army of the Republic Veterans | " 12 | 110 00 |
| 15632 | | Eli F. Macgowan, Past Commander Joe Hooker Post, No. 128, G. A. R. | Donations to Grand Army of the Republic Veterans | " 12 | 165 00 |
| 15633 | | Jacob Lewry, Past Commander H. B. Claffin Post, No. 578, G. A. R. | Donations to Grand Army of the Republic Veterans | " 12 | 55 00 |
| 15634 | | Isidore Isaacs, Past Commander General James McQuade Post No. 557, G. A. R. | Donations to Grand Army of the Republic Veterans | " 12 | 40 00 |
| 15840 | 20 | Bernard Mullin, Past Commander Richmond Post No. 524, G. A. R. | Donations to Grand Army of the Republic Veterans | " 13 | 30 00 |
| 16432 | 22 | Hugh Stewart, Past Commander William G. Mitchell Post, No. 559, G. A. R. | Donations to Grand Army of the Republic Veterans | " 16 | 45 00 |
| 16722 | 25 | William Dierolf, Past Commander J. L. Riker Post, No. 62, G. A. R. | Donations to Grand Army of the Republic Veterans | " 12 | 85 00 |
| 17319 | 28 | John P. Heintz, Past Commander Gilsa Post No. 264, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 30 00 |
| 17320 | | George H. Taylor, Past Commander Alexander Hamilton Post, No. 182, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 80 00 |
| 17321 | | Alfred B. Adams, Past Commander W. S. Hancock Post, No. 259, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 95 00 |
| 17322 | | John A. Murray, Past Commander Vanderbilt Post, No. 136, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 270 00 |
| 17323 | | Isaac D. Fox, Past Commander Thaddeus Stevens Post, No. 255, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 81 00 |
| 17324 | | The Grimes, Past Commander Hans Powell Post, No. 339, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 167 00 |
| 17325 | | Hermann Schmidt, Past Commander Fred Hecker Post, No. 408, G. A. R. | Donations to Grand Army of the Republic Veterans | " 21 | 60 00 |
| 18021 | May 3 | Miles O'Reilly, Past Commander U. S. Grant Post, No. 327, G. A. R. | Donations to Grand Army of the Republic Veterans | May 3 | 185 00 |
| 18898 | 9 | William Pfeiffer, Past Commander Benjamin Ringgold Post, No. 283, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 40 00 |
| 18899 | | Alfred T. Wilson, Past Commander Rankin Post, No. 10, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 109 00 |
| 18900 | | John H. Thomas, Past Commander T. S. Dakin Post, No. 206, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 130 00 |
| 18901 | | Benjamin L. Dunbar, Past Commander John Corning Post, No. 636, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 129 50 |
| 18902 | | George McA. Gorman, Past Commander Sheridan Post, No. 628, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 45 00 |
| 19122 | 10 | A. George Iffla, Past Commander Harry Lee Post, No. 21, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 37 50 |
| 19123 | | W. H. Davis, Past Commander B. F. Middleton Post, No. 500, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 25 00 |
| 19124 | | James B. Black, Past Commander Sumner Post, No. 24, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 280 00 |
| 19232 | | P. J. L. Searing, Past Commander E. A. Kimball Post, No. 100, G. A. R. | Donations to Grand Army of the Republic Veterans | " 5 | 110 00 |
| 19233 | | William Stuart, Past Commander Colonel Henry A. Weeks Post, No. 146, G. A. R. | Donations to Grand Army of the Republic Veterans | " 5 | 40 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|---------|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 19239 | | Morris Dietsel, Past Commander Oliver Tilden Post, No. 96, G. A. R. | Donations to Grand Army of the Republic Veterans | " 5 | 75 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 |
| 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 |
| 19242 | | George A. Hussey, Past Commander Winchester Post, No. 197, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 82 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 |
| 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 |
| 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 |
| 20229 | 18 | George R. Cross, Past Commander Abel Smith Post, L. L. No. 435, G. A. R. | Donations to Grand Army of the Republic Veterans | " 3 | 160 00 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 20974 | | Charles Schlecht, Past Commander Steinwehr Post, No. 192, G. A. R. | Donations to Grand Army of the Republic Veterans | " 5 | 40 00 |
| 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 |
| 20976 | | Robert S. Heilferty, Past Commander Farragut Post, No. 75, G. A. R. | Donations to Grand Army of the Republic Veterans | " 5 | 20 00 |
| 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 |
| 20978 | | Charles Bischoff, Past Commander Cushing Post, No. 231, G. A. R. | Donations to Grand Army of the Republic Veterans | " 19 | 15 00 |
| 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 |
| 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 |
| 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 |
| 21654 | | Edward Fahey, Past Commander Frank Head Post, No. 16, G. A. R. | Donations to Grand Army of the Republic Veterans | " 19 | 56 00 |
| 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 |
| 22208 | | Michael Connelly, Past Commander Davis Post, No. 148, G. A. R. | Donations to Grand Army of the Republic Veterans | " 19 | 40 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|------------|
| 1904. | | | | | |
| 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 |
| 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 |
| 26760 | 29 | Charles H. Remsen, Past Commander C. D. Mackenzie Post, No. 399, G. A. R. | Donations to Grand Army of the Republic Veterans | " 22 | 5 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Total..... | | | | | \$5,768 07 |

Lodging House for Homeless Men, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 1904. | | | | | |
| 13129 | Apr. 4 | William C. Yorke.. | Disbursements, February, 1904.. | Mar. 24 | \$27 25 |
| 13502 | 6 | D. B. Pershall.... | Screws | " 29 | 40 |
| 15350 | 18 | Banchelle Manufacturing Company.. | Boiler compound | Apr. 13 | 39 75 |
| 15626 | 19 | D. B. Pershall.... | Hardware | " 13 | 1 54 |
| 16431 | 22 | William C. York... | Disbursements, March, 1904.... | " 18 | 45 25 |
| 17260 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Lodging-house for Homeless Men, April, 1904.. | " 27 | 614 67 |
| 17211 | | Hull, Grippen & Co. American Lumber Company | Pulley, etc. | " 21 | 91 |
| 17312 | | George I. Roberts & Bros | Lumber | " 22 | 13 38 |
| 17313 | | George I. Roberts & Bros | Wrench, etc. | " 21 | 20 11 |
| 18897 | May 9 | George I. Roberts & Bros | Repairs to fumigator, etc..... | " 20 | 82 70 |
| 19951 | 16 | Henrietta Hirsch and Lena Roth... | Rent of premises No. 398 First avenue, January, February, March and April, 1904..... | Feb. 16 | 800 00 |
| 20231 | 18 | William C. Yorke.. | Disbursements, April, 1904.... | May 11 | 25 15 |
| 20979 | 23 | Hull, Grippen & Co. Wire | Wire | " 17 | 3 28 |
| 22015 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Lodging-house for Homeless Men, May, 1904.... | " 26 | 656 65 |
| 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 |
| 24481 | 14 | William C. Yorke.. | Disbursements, April and May, 1904 | " 11 | 51 70 |
| 25622 | 22 | Hull, Grippen & Co. Nails, etc. | Nails, etc. | " 17 | 22 11 |
| 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------|---|-------------------|---------|
| 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 |
| 13504 | | John J. Moloney... | Burial of Albert B. Johnson.... | " 29 | 35 00 |
| 13689 | 7 | John T. Regan.... | Burial of Patrick McLaughlin... | " 29 | 35 00 |
| 15351 | 18 | William Hahn.... | Burial of Michael Devaney..... | Apr. 12 | 35 00 |
| 15352 | | Isaac Pick..... | Burial of Henry Getz..... | " 12 | 35 00 |
| 15629 | 19 | Eagan & Leake.... | Burial of Richard Carter or Hossack, otherwise known as Richard H. Carter | " 12 | 35 00 |
| 15630 | | James D. Mooney.. | Burial of Thomas McNichol.... | " 12 | 35 00 |
| 16721 | 25 | Fred A. Brunner.. | Burial of Anton Forster..... | " 21 | 35 00 |
| 17314 | 28 | Frank E. Campbell. | Burial of Maurice Alexander... | " 21 | 35 00 |
| 17315 | | John C. Effinger.. | Burial of John C. Hackling, otherwise known as Johannes C. Hackling | " 21 | 35 00 |
| 17316 | | August Stonening.. | Burial of John Schmeller..... | " 21 | 35 00 |
| 17317 | | K. Feist | Headstone, Hillery Gang | " 21 | 15 00 |
| 17800 | May 2 | Johanna Hass..... | Burial of George Henry Hass, otherwise known as George Hass | " 12 | 35 00 |
| 17801 | | Nathaniel F. Walker | Burial of Charles E. Bedell.... | " 26 | 35 00 |
| 19114 | 10 | David Maxey..... | Burial of Tunis J. Carey..... | May 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 | | Hermann Kopp.... | Burial of John C. Hauer, otherwise known as John C. Haner | " 5 | 35 00 |
| 19117 | | Frank S. Henderson | Burial of Orillian Peck, otherwise known as Orillian Peck | " 3 | 35 00 |
| 19118 | | Eagan & Leake.... | Burial of William H. Wise, otherwise known as William H. Wise | " 5 | 35 00 |
| 19119 | | John H. Fitzpatrick | Burial of Levi Orsen, otherwise known as Levi Orsen..... | " 5 | 35 00 |
| 19120 | | James C. Thomas.. | Burial of Charles H. Curtis.... | " 5 | 35 00 |
| 19121 | | Patrick R. Toner.. | Burial of John McKelvey..... | " 5 | 35 00 |
| 19245 | | Edward T. Cody.. | Burial of Theodore Fitzgerald.. | " 5 | 35 00 |
| 19415 | 11 | George W. Rey.... | Erection of headstone of John W. Rey, deceased Veteran.... | " 5 | 15 00 |
| 20382 | 19 | Robert Wigger.... | Burial of Cornelius Roosevelt... | " 14 | 35 00 |
| 20383 | | Carl H. Krull.... | Burial of Martin Van Buren Jackman, known as Martin Jackman | " 14 | 35 00 |
| 20384 | | Joseph F. Bickford. | Burial of Theodore Coleman Slover, known as Theodore C. Slover | " 14 | 35 00 |
| 20385 | | James N. Conboy.. | Burial of William Wares..... | " 14 | 35 00 |
| 20386 | | John Moloney.... | Burial of John Fitzpatrick.... | " 14 | 35 00 |
| 20387 | | James S. Mason.... | Burial of Samuel J. Tilly..... | " 14 | 35 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|----------------------------|--|------------------|------------|
| 22809 | June 1 | Eagan & Leake.... | Burial of John Hayes, known as John J. Hayes..... | 1904- " 26 | 35 00 |
| 22810 | | William Curran.... | Burial of John Underhill..... | " 26 | 35 00 |
| 22811 | | Thomas P. Hawley.... | Burial of Patrick Doyle..... | " 26 | 35 00 |
| 22812 | | Horatio Jackson.... | Burial of William Henry York, known as William H. York.. | " 26 | 35 00 |
| 23893 | 9 | John J. Meagher.. | Burial of John Clark..... | June 4 | 35 00 |
| 23894 | | John McSherry.... | Burial of Michael Keegan..... | " 4 | 35 00 |
| 25623 | 22 | J. Aldred & Son.... | Burial of Hiram Carpenter, otherwise known as Hiram H. Carpenter | May 14 | 35 00 |
| 26750 | 29 | John C. Betz..... | Burial of John Brower..... | June 21 | 35 00 |
| 26751 | | John P. Garniss.... | Burial of George Briggs..... | " 21 | 35 00 |
| 26752 | | John H. Fitzpatrick | Burial of Thomas Crothers, or Crothers | " 21 | 35 00 |
| 26753 | | John Schlitz..... | Burial of Daniel Dwyer..... | " 21 | 35 00 |
| 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 |
| Total..... | | | | | \$1,640 00 |

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 | 1904- June 11 | \$356 50 |
|-------|---------|--------------------|---|------------------|----------|

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 | 1904- Mar. 28 | \$45 00 |
| 13492 | 6 | Louis Stauch..... | Rent of Reception House, north-east 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 |
| Total..... | | | | | \$1,935 00 |

New Ambulances, Horses, Harness and Repairs, 1904.

| | | | | | |
|------------|--------|-----------------------------------|---|------------------|------------|
| 13130 | Apr. 4 | Alois L. Hofaker.. | Repairing wagon, etc..... | 1904- 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 | 339 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 |
| 26769 | 29 | Edward Mackey.... | Horseshoeing, May, 1904..... | " 18 | 82 75 |
| 26770 | | Valentine Goetz.... | Harness repairs, May, 1904..... | " 18 | 11 50 |
| Total..... | | | | | \$2,526 20 |

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1904.

| | | | | | |
|-------|---------|-----------------------------------|---|------------------|-------------|
| 16974 | Apr. 26 | J. H. Timmerman, City Paymaster.. | Payroll of Bellevue Hospital, April, 1904 | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|--|------------------|-------------|
| 21698 | May 25 | J. H. Timmerman, City Paymaster.. | Payroll of Gouverneur Hospital, May, 1904 | 1904- May 24 | 1,853 91 |
| 21699 | | J. H. Timmerman, City Paymaster.. | Payroll of Central Office, May, 1904 | " 24 | 725 00 |
| 21707 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of Bellevue Hospital, May, 1904 | " 24 | 11,663 94 |
| 21708 | | J. H. Timmerman, City Paymaster.. | Payroll of Harlem Hospital, May, 1904 | " 24 | 919 62 |
| 21709 | | J. H. Timmerman, City Paymaster.. | Payroll of Fordham Hospital, May, 1904 | " 24 | 787 10 |
| 26189 | | J. H. Timmerman, City Paymaster.. | Payroll of Bellevue Hospital, June, 1904 | June 24 | 11,827 70 |
| 26190 | | J. H. Timmerman, City Paymaster.. | Payroll of Gouverneur Hospital, June, 1904 | " 24 | 1,859 04 |
| 26191 | | J. H. Timmerman, City Paymaster.. | Payroll of Harlem Hospital, June, 1904 | " 24 | 954 08 |
| 26192 | | J. H. Timmerman, City Paymaster.. | Payroll of Fordham Hospital, June, 1904 | " 24 | 777 98 |
| 26193 | | J. H. Timmerman, City Paymaster.. | Payroll of Central Office, June, 1904 | " 24 | 725 00 |
| Total..... | | | | | \$46,861 28 |

Supplies and Contingencies, 1904.

| | | | | | |
|-------|--------|--|--|------------------|----------|
| 12938 | Apr. 4 | Samuel Lewis | On account of Contract No. 9597, for hardware | 1904- 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 49 |
| 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 | 20 67 |
| 13937 | 8 | Horace Ingersoll.. | Straw | " 31 | 19 81 |
| 13938 | | Vegetable Bros.... | Vegetables | " 29 | 50 00 |
| 13939 | | Joseph N. Early... | Bon Ami | " 31 | 4 50 |
| 14358 | 12 | Shietfein & 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. 2939, 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 Bros.... | 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..... | Mirrors | " 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|--|------------------|----------|-------------|-------|---|--|------------------|----------|
| 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 Warden | Crutches | " 7 | 57 60 | 16403 | | Hull, Grippen & Co. | Hardware, etc. | " 15 | 10 97 |
| 14978 | | Addison Johnson, Agent and Warden | Crutches | " 7 | 47 50 | 16404 | | James R. Shaw | 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 Warden of Auburn Prison | Baskets | " 7 | 5 75 | 16406 | | Stern Bros. | Lace | " 15 | 6 75 |
| 14981 | | J. Warren Mead, Agent and Warden of Auburn Prison | Hampers, etc. | " 7 | 31 00 | 16407 | | H. P. Read Lead Works | Engine supplies | " 15 | 5 27 |
| 14982 | | G. F. Montgomery | Hooks, etc. | " 7 | 1 99 | 16408 | | George N. Reinhardt | Bran | " 15 | 3 48 |
| 14983 | | L. Bartle & Son | Spoons, etc. | " 7 | 85 38 | 16409 | | Raynor & Perkins Envelope Company | Exp. powders | " 15 | 40 00 |
| 14984 | | George Deyo, Agent and Warden | Towelings, etc. | " 7 | 323 96 | 16410 | | R. H. Macy & Co. | Cap | " 15 | 2 86 |
| 14985 | | Bleeker & Simons | Coffee | " 7 | 87 75 | 16411 | | Robert F. Ferguson | Linen, etc. | " 15 | 62 83 |
| 14986 | | G. F. Bestle | Ginger, etc. | " 7 | 8 52 | 16412 | | John Greig | Turpentine | " 15 | 28 07 |
| 15197 | 18 | Conron Bros. | On account of Contract No. 9574, for eggs | Mar. 31 | 545 10 | 16451 | 23 | John W. Brannan, as President | Amount of Requisition No. 11, for incidental expenses | " 22 | 300 00 |
| 15198 | | John Moonan | On account of Contract No. 9596, for hay and oats | Apr. 7 | 57 39 | 16743 | 25 | John W. Terry | On account of Contract No. 9738, for groceries | " 15 | 399 79 |
| 15199 | | Gardiner Pattison | On account of Contract No. 9521, for coal | " 7 | 2,669 49 | 16744 | | Richard Webber | Lard, etc. | " 15 | 17 25 |
| 15200 | | Arthur L. De Groff | On account of Contract No. 9569, for groceries, etc. | Mar. 31 | 580 47 | 16745 | | A. Hamburger | Vegetables | " 15 | 5 59 |
| 15201 | | Merchants' Stencil Works | Brass plates | Apr. 7 | 10 06 | 16746 | | A. L. Hirsh | Soda, etc. | " 15 | 44 62 |
| 15202 | | Robert S. Morison | Hospital supplies | " 7 | 9 00 | 16747 | | Joseph N. Early | Bon Ami, etc. | " 15 | 22 47 |
| 15203 | | Meinecke & Co. | Glass | " 7 | 36 25 | 16748 | | John L. Radernacher | Springs | " 15 | 58 65 |
| 15204 | | Hayden Implement Company | Brushes | " 7 | 12 00 | 18024 | May 3 | New York Telephone Company | On account of Contract No. 9371, for telephone service | " 28 | 388 50 |
| 15205 | | Bellevue Training School | Maintenance of Nurses, March 1 to April 1, 1904 | " 7 | 2,744 00 | 18025 | | William Langheim & Bros. | Carving sets | " 28 | 6 25 |
| 15206 | | Lewis Batting Company | Gauze | " 7 | 216 15 | 18026 | | John Wanamaker | Stools | " 28 | 35 42 |
| 15207 | | Ernst Lutz | Microscope | " 7 | 95 00 | 18027 | | P. H. Duffy & Sons | Coal | " 28 | 17 55 |
| 15208 | | Walter Harting | Jars | " 7 | 29 50 | 18028 | | Richard Willburger | Seeds | " 28 | 12 50 |
| 15209 | | The Hospital for Scarlet Fever and Diphtheria Patients | Medical service | " 7 | 17 14 | 18029 | | John Wanamaker | Dial | " 28 | 6 08 |
| 15210 | | The Hospital Supply Company | Surgical instruments | " 7 | 104 95 | 18030 | | The Hospital Supply Company | Instruments | " 28 | 11 35 |
| 15211 | | The Harral Soap Company | Soap | " 7 | 10 11 | 18031 | | Charles H. Henisohn | Lumber | " 28 | 5 04 |
| 15212 | | Charles H. Henisohn | Panel doors | " 7 | 11 00 | 18032 | | Walter Hartwig | Floor wax | " 28 | 35 00 |
| 15213 | | Walter Hartwig | Copper tanks | " 7 | 5 75 | 18033 | | P. H. Duffy & Sons | Coal | " 28 | 11 70 |
| 15214 | | The J. L. Mott Iron Works | Valve handles | " 7 | 10 50 | 18034 | | Addison Johnson, Agent and Warden | Slippers | " 28 | 54 00 |
| 15644 | 19 | Edward Leach, Assignee of W. W. Thomas | On account of Contract No. 9443, for fish | " 15 | 447 64 | 18035 | | Closter Shading Company | Shades | " 28 | 2 50 |
| 15785 | 20 | George D. Harris & Co. | On account of Contract No. 9663, for coal | " 15 | 380 04 | 18036 | | Siegel-Cooper Company | Damask | " 28 | 70 00 |
| 15786 | | The Police Commissioner of the City of New York | Testing boiler, Certificate No. 1963 | " 15 | 6 00 | 18037 | | Siegel-Cooper Company | Hardware, etc. | " 28 | 12 28 |
| 15787 | | George Tiemann & Co. | Surgical instruments | " 15 | 7 80 | 18038 | | N. Joseph Slicklen | Notions | " 28 | 10 80 |
| 15788 | | Waite & Bartlett Mfg. Company | X-ray tubes | " 15 | 38 00 | 18039 | | Robert F. Ferguson | Scale, etc. | " 28 | 23 70 |
| 15789 | | B. Altman & Co. | Screen | " 15 | 13 50 | 18040 | | Charles A. Foersch | Putty | " 28 | 11 75 |
| 15790 | | Siegel-Cooper Company | Dishes, etc. | " 15 | 14 80 | 18041 | | Thomas C. Edmonds & Co. | Association of Consumers' | " 28 | 1 91 |
| 15791 | | Thomas C. Dunham | Varnish, etc. | " 15 | 6 75 | 18042 | | George M. Adriaan | Rental of regulators, March, 1904 | " 28 | 18 00 |
| 15792 | | G. W. Miller & Co. | Twine, etc. | " 15 | 3 35 | 18043 | | Brooklyn Lumber Company | Rent of No. 4 Gouverneur slip and No. 312 Front street | " 28 | 32 00 |
| 15793 | | The New York Dry Goods Exchange | Needles, etc. | " 7 | 42 46 | 18044 | | J. Warren Mead, Agent and Warden of Auburn Prison | Lumber | " 28 | 36 61 |
| 15794 | | The American Laundry Machinery Company | Canvas | " 15 | 8 00 | 18045 | | Miss C. N. Hutchings | Chiffonier, etc. | " 28 | 70 64 |
| 15795 | | George I. Roberts & Bros | Waste | " 15 | 4 00 | 18046 | | Charles A. Foersch | Typewriting | " 28 | 12 00 |
| 15960 | 21 | Charles W. Stolt | On account of Contract No. 9568, for groceries | " 15 | 123 07 | 18047 | | Charles A. Foersch | Hardware | " 28 | 33 11 |
| 15961 | | James Reilly Repairing and Supply Company | On account of Contract No. 9903, for hardware, etc. | " 15 | 21 60 | 18048 | | Charles A. Foersch | Hardware | " 7 | 50 47 |
| 15962 | | F. J. Dessoir | On account of Contract No. 9655, for groceries | " 15 | 95 29 | 18049 | | Charles A. Foersch | Hardware | " 7 | 41 40 |
| 15963 | | The Manhattan Supply Company | On account of Contract No. 9795, for hardware | " 15 | 231 88 | 18262 | 4 | The Muhlenberg Coal Company | On account of Contract No. 9654, for coal | " 28 | 383 60 |
| 15964 | | Charles E. Pray | On account of Contract No. 9904, for coffee | " 15 | 153 84 | 18263 | | John H. Meyer | On account of Contract No. 9520, for coal | " 28 | 94 40 |
| 15965 | | Samuel Lewis | On account of Contract No. 9597, for hardware | " 15 | 55 29 | 18264 | | Gardner Pattison | On account of Contract No. 9521, for coal | " 28 | 871 14 |
| 15966 | | Charles F. Matilage | On account of Contract No. 9566, for provisions | " 15 | 121 58 | 18265 | | Samuel Lewis | On account of Contract No. 9597, for hardware, etc. | " 28 | 96 25 |
| 15967 | | Joseph N. Early | On account of Contract No. 9661, for crockery | " 15 | 303 14 | 18266 | | John Moonan | On account of Contract No. 9596, for forage | " 28 | 73 84 |
| 15968 | | Charles H. Henisohn | On account of Contract No. 9565, for lumber | " 15 | 48 20 | 18267 | | George N. Reinhardt | Bran | " 28 | 3 48 |
| 15969 | | The Harral Soap Company | On account of Contract No. 9582, for soap | " 15 | 193 33 | 18268 | | Olin J. Stephens | On account of Contract No. 9646, for coal | " 28 | 199 50 |
| 15970 | | William T. Gillett | On account of Contract No. 9942, for groceries | " 15 | 96 38 | 18269 | | Dr. George M. Creevey | Services | " 28 | 125 00 |
| 15971 | | Armour & Co. | On account of Contract No. 9662, for provisions | " 15 | 75 85 | 18270 | | Charles Mann & Co. | Bells | " 28 | 3 00 |
| 15972 | | Simpson - Crawford Company | Book case | " 15 | 19 00 | 18271 | | Horace Ingersoll | Straw | " 28 | 10 52 |
| 15973 | | James R. Shaw | Dishes | " 15 | 2 40 | 18272 | | George I. Roberts & Bros | Floor drain | " 28 | 2 25 |
| 15974 | | John Wanamaker | Spoons | " 15 | 3 60 | 18277 | | Sheffield Farms, Slawson - Decker Company | On account of Contract No. 9660, for milk, etc. | " 28 | 2,132 49 |
| 15975 | | Troy Laundry Machinery Company, Limited | Upper carrier aprons | " 15 | 10 00 | 18278 | | Charles W. Stall | On account of Contract No. 9568, for groceries | " 28 | 132 00 |
| 15976 | | Bloomington Bros. | Crinoline | " 15 | 32 40 | 18279 | | Seabury & Johnson | On account of Contract No. 9260, for medical supplies | " 28 | 34 90 |
| 15977 | | O. G. Mason | X-ray illustrations | " 15 | 90 00 | 17280 | | Seabury & Johnson | On account of Contract No. 9260, for medical supplies | " 28 | 700 00 |
| 15978 | | John C. Orr & Co. | Spruce, etc. | " 15 | 62 07 | 17281 | | Bloch Bros. | On account of Contract No. 9926, for poultry | " 28 | 315 74 |
| 15979 | | Charles A. Foersch | Hand cart | " 15 | 33 54 | 18282 | | American Ice Company | On account of Contract No. 9595, for ice | " 28 | 282 17 |
| 15980 | | Charles A. Foersch | Hinges | " 15 | 2 70 | 18283 | | Armour & Co. | On account of Contract No. 9662, for provisions | " 28 | 84 09 |
| 15981 | | H. Kohnstamm & Co. | Felt | " 15 | 135 64 | 18284 | | Charles F. Matilage | On account of Contract No. 9566, for provisions | " 28 | 97 58 |
| 15982 | | The Kny - Scheerer Company | Splints | " 15 | 20 00 | 18285 | | The Lewis Batting Company | On account of Contract No. 9258, for cotton | " 28 | 300 00 |
| 15983 | | Horace Ingersoll | Straw | " 15 | 31 12 | 18286 | | J. Ellwood Lee Company | On account of Contract No. 9266, for plasters | " 28 | 520 00 |
| 15984 | | William Kraft | Apparatus | " 15 | 13 95 | 18287 | | Frank H. Judd | On account of Contract No. 9570, for dry goods | " 28 | 341 44 |
| 15985 | | Charles H. Henisohn | Lumber | " 15 | 23 12 | 18288 | | Charles H. Henisohn | On account of Contract No. 9565, for lumber | " 28 | 24 40 |
| 15986 | | The Hospital Supply Company | Instruments | " 15 | 60 41 | 18289 | | The Harral Soap Company | On account of Contract No. 9582, for soap | " 28 | 82 51 |
| 15987 | | George Deyo, Agent and Warden | Towelings | " 15 | 354 50 | 18290 | | Samuel E. Hunter | On account of Contract No. 9567, for vegetables | " 28 | 568 80 |
| 15988 | | Abraham & Straus | Tumblers | " 15 | 2 10 | 18291 | | Oscar Schlegel Company | Paints | " 28 | 4 93 |
| 15989 | | The H. B. Claffin Company | Rugs | " 15 | 19 00 | 18489 | 5 | John W. Terry | On account of Contract No. 9738, for groceries | " 28 | 196 91 |
| 15990 | | Gibbs & Co. | Generators | " 15 | 1 35 | 18490 | | Schieffelin & Co. | On account of Contract No. 9259, for medical supplies | " 28 | 1,990 15 |
| 15991 | | Thomas C. Edwards & Co. | Wood alcohol | " 15 | 9 31 | 18491 | | G. C. McKesson | On account of Contract No. 9230, for medical supplies | " 28 | 263 00 |
| 15992 | | Carl Smith's Sons | Removing stable manure, February, 1904 | " 7 | 15 00 | 18492 | | G. C. McKesson | On account of Contract No. 9230, for medical supplies | " 28 | 263 00 |
| 15993 | | The J. L. Mott Iron Works | Closet bowl | " 15 | 5 25 | 18493 | | Charles S. Pray | On account of Contract No. 9904, for coffee | " 28 | 157 97 |
| 15994 | | A. Gunnison & Co. | Charcoal | " 15 | 6 96 | 18494 | | Arthur L. DeGroff | On account of Contract No. 9569, for groceries, etc. | " 28 | 1,529 69 |
| 16396 | 22 | John Moonan | On account of Contract No. 9596, for hay and oats | " 15 | 281 91 | 18495 | | F. J. Dessoir | On account of Contract No. 9655, for groceries | " 28 | 90 25 |
| 16397 | | Frank H. Judd | On account of Contract No. 9570, for dry goods, etc. | " 15 | 940 92 | 18496 | | Conron Bros. Company | On account of Contract No. 9573, for poultry | " 28 | 150 30 |
| 16398 | | Burton & Davis | Groceries | " 15 | 41 62 | 18497 | | William I. Gillett | On account of Contract No. 9942, for groceries | " 28 | 106 72 |
| 16399 | | Bloomington Bros. | Barley | " 15 | 1 20 | 18498 | | Hugo Fredericks | On account of Contract No. 9644, for bread | " 28 | 834 95 |
| 16400 | | R. C. Williams & Co. | Cheese, etc. | " 15 | 7 41 | 18499 | | Joseph N. Early | On account of Contract No. 9661, for crockery | " 28 | 321 61 |
| | | | | | | 18500 | | John Carl & Sons | On account of Contract No. 9231, for medical supplies | " 28 | 71 93 |
| | | | | | | 18501 | | Lewis Batting Company | Gauze | " 28 | 435 00 |
| | | | | | | 18502 | | Sibley & Fitman | 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 Warden of Auburn Prison | Apr. 15 | | 56 76 |
| 18504 | | George N. Reinhardt | Bran | " 28 | 5 22 | 20161 | 17 | Conron Bros. Company | 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 Warden | 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 Company | 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 Printing Company | Printing | " 17 | 12 50 |
| 18737 | 6 | Frank Richards' Laundry Supply Company | Starch | " 28 | 10 16 | 21092 | | J. Warren Mead, Agent and Warden of Auburn Prison | Muslin, etc. | " 17 | 83 58 |
| 18738 | | Richard Webber | Groceries | " 28 | 30 00 | 21344 | | J. Warren Mead, Agent and Warden 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. | Crinoline | " 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 & Sulzberger Company | On account of Contract No. 9645, for meats | " 28 | 4,469 77 | 21934 | 26 | Charles H. Henisohn | On account of Contract No. 9565, for lumber | " 19 | 15 89 |
| 18883 | | Conron Bros. Company | 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. Company | On account of Contract No. 9574, for eggs | " 28 | 1,842 30 | 21926 | | W. Hamburger | Carrots | " 19 | 2 76 |
| 18885 | | Conron Bros. Company | 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 Repairing and Supply 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 Repairing 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. a s Consumers' Association | Rent of regulators, April, 1904 | " 19 | 15 30 |
| 19419 | | Department of Correction | 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 Supply 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, Assignee of W. H. Thomas | On account of Contract No. 9443, for fish | " 19 | 321 97 |
| 19425 | | H. P. Read Lead Works | Tub | " 5 | 40 34 | 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. Henisohn | Moulding | " 5 | 20 61 | 22567 | 31 | John W. Terry | On account of Contract No. 9738, for groceries | " 24 | 449 93 |
| 19428 | | Charles H. Henisohn | 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 Company | 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 Repairing and Supply Company | On account of Contract No. 9903, for hardware | " 19 | 1 70 |
| 19437 | | The Fairbanks Company | 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 Warden of Auburn Prison | Chair | " 5 | 4 00 | 22578 | | Schwarzchild & Sulzberger Company | 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 Telephone Company | On account of Contract No. 9371, for telephone service | " 19 | 389 90 |
| 19608 | | Murtagh & McCarthy | Lime | " 5 | 1 72 | 22581 | | George C. McKesson | On account of Contract No. 9230, for medical supplies | " 19 | 42 03 |
| 19609 | | Abram L. Hirsh | Soap | " 5 | 3 51 | 22582 | | Conron Bros. Company | 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 Warden | 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 Warden 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 Supply 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. Henisohn | 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 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|----------|-------------|--------|--|---|------------------|-------------|
| 22590 | | Brooklyn Lumber Company | Lumber | 1904. " 24 | 11 38 | 23648 | | J. Warren Mead, Agent and Warden | Beds | " 2 | 12 92 |
| 22591 | | John Boyle & Co. | Tent flags | " 24 | 21 00 | 23649 | | Eimer & Amend | Bottles | " 2 | 2 58 |
| 22592 | | H. P. Read Lead Works | Engineer's supplies | " 18 | 114 95 | 23650 | | R. H. Macy & Co. | Cap | " 2 | 2 86 |
| 22593 | | Charles H. Henisohn | 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. Company | 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. Company | 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 | | | | | | |
| 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 | | | | | | |
| 22837 | | Hull, Grippen & Co. | Wire | " 24 | 1 80 | 14383 | | Waite & Bartlett Manufacturing Company | Repairs to motors | " 31 | 21 00 |
| 22838 | | Abraham & Straus | Tumblers | " 24 | 2 10 | 14384 | | Wm. Longbein & Bros. | Repairs to instruments | " 31 | 76 20 |
| 22839 | | James K. Shaw | Crockery | " 24 | 3 10 | 14385 | | Story & Flickinger | Plastering | " 31 | 60 00 |
| 22840 | | Seigel-Cooper Company | Barley, etc. | " 24 | 2 30 | 14847 | 14 | Augustus Schieck | Repairing pipes | Apr. 7 | 45 30 |
| 22841 | | Siegel-Cooper Company | Crockery | " 24 | 7 92 | 15215 | 18 | Wm. Langbein & Bros. | Repairing instruments | " 7 | 23 50 |
| 22842 | | Sibley & Pitman | Battery gauze, etc. | " 24 | 7 00 | 15645 | 19 | J. William Fletcher | Painting | Mar. 31 | 85 00 |
| 22843 | | George N. Reinhardt | Bran | " 24 | 5 22 | 15800 | 20 | Siegel, Cooper Company | Repairing chairs | Apr. 15 | 4 50 |
| 22844 | | Remington Typewriter Company | Service of typewriter | " 24 | 33 00 | 15801 | | Wm. Langbein & Bros. | Repairing instruments | " 15 | 52 00 |
| 22845 | | Murtagh & McCarthy | Plaster | " 24 | 6 83 | 15802 | | Samuel Lewis | Invalids' chairs | " 15 | 25 00 |
| 22846 | | N. Joseph Sicklin | Kumyss | " 24 | 7 20 | 15803 | | The Kny-Scheerer Company | Repairing sterilizer | " 15 | 10 00 |
| 22847 | | F. Schmickle & Co. | Bags | " 24 | 8 00 | 15804 | | Albert Ascher | Repairing belts | " 15 | 15 00 |
| 22848 | | Oscar Schlegel Manufacturing Company | Shellac | " 24 | 14 27 | 15805 | | John W. Ashley | Repairing grates | " 15 | 1 50 |
| 22849 | | The New York Dry Goods Exchange | Thread, etc. | " 24 | 26 35 | 15806 | | Waite & Bartlett Manufacturing Company | Re-exhausting tubes | " 15 | 23 50 |
| 22850 | | George I. Roberts & Bros | Plates | " 24 | 84 | 15807 | | New York Metal Ceiling Company | Steel ceiling | " 15 | 19 95 |
| 23009 | 2 | Charles W. Stoll | On account of Contract No. 9568, for groceries | " 24 | 169 47 | 15998 | 21 | Joseph Miller | Repairs to toilet | " 15 | 7 00 |
| 23010 | | The Harral Soap Company | On account of Contract No. 9582, for soap | " 24 | 188 56 | 15999 | | Central Iron Works | Repairs to door | " 15 | 2 10 |
| 23011 | | Schieffelin & Co. | On account of Contract No. 9259, for medical supplies | " 24 | 1,282 41 | 16000 | | Duparquet, Huot & Monceuse Company | Repairs to boiler | " 15 | 37 50 |
| 23012 | | The American Distributing Company, James A. Webb & Son, Branch | On account of Contract No. 9267, for alcohol | " 24 | 81 22 | 16749 | 25 | Wm. A. Sander | Repairs to roof | " 26 | 80 00 |
| 23013 | | The American Distributing Company, James A. Webb & Son, Branch | On account of Contract No. 9267, for alcohol | " 19 | 159 37 | 16976 | 26 | J. H. Timmerman, City Paymaster | Payroll of Harlem Hospital | " 26 | 158 25 |
| 23014 | | Richard Webber | Lard, etc. | " 24 | 27 25 | 18050 | May 3 | Wm. A. Sander | Repairs to roof | " 28 | 63 50 |
| 23015 | | Bleeker & Simons | Coffin | " 24 | 73 13 | 18051 | | J. Twiberger | Repairs to chairs | " 28 | 12 50 |
| 23016 | | Burton & Davis Company | Tomatoes, etc. | " 24 | 41 60 | 18527 | 5 | Morse-Boulger Destructor Company | Repairs to garbage crematory | " 28 | 429 00 |
| 23017 | | George T. Bestle | Spices | " 24 | 10 83 | 18528 | | Wm. Langbein & Bros. | Repairs to instruments | " 28 | 19 50 |
| 23018 | | George Tiemann & Co. | Forceps | " 24 | 3 25 | 18529 | | Sedgwick Machine Works | Repairs to elevator | " 28 | 15 00 |
| 23019 | | The Francis T. Witte Hardware Company | Truck | " 24 | 2 25 | 18530 | | John L. Rademacher | Repairs to mattresses | " 28 | 105 25 |
| 23020 | | Walter Hartwig | Rope, etc. | " 24 | 54 67 | 18531 | | Central Iron Works | Iron stairs | " 28 | 285 00 |
| 23021 | | The Manhattan Supply Company | Dry goods | " 24 | 456 08 | 18532 | | Brooklyn Metal Ceiling Works | Metal ceiling | " 28 | 129 00 |
| 23174 | 3 | B. Y. Pippey Company | On account of Contract No. 10211, for dry goods | " 24 | 693 26 | 18751 | 6 | The Kny-Scheerer Company | Aspirator | " 28 | 2 10 |
| 23175 | | Frank Richards' Laundry Supply Company | Starch | " 24 | 12 30 | 18752 | | The Lincoln Iron Works | Building iron shed | " 28 | 178 00 |
| 23176 | | M. F. Powers & Sons | Tea | " 24 | 43 56 | 19439 | 11 | The American Laundry Machinery Company | Casting | May 5 | 14 80 |
| 23466 | 7 | Arthur L. De Groff | On account of Contract No. 9569, for groceries, etc. | " 24 | 206 23 | 19440 | | Geo. F. Sargent Company | Repairs to chairs, etc. | " 5 | 7 50 |
| 23467 | | Horace Ingersoll | Straw | June 2 | 17 60 | 19441 | | Chas. A. Foersch | Repairs to ice box | " 5 | 3 80 |
| 23468 | | The Kny-Scheerer Company | Glass irrigators | " 2 | 3 04 | 19442 | | Story & Flickinger | Plastering | " 5 | 60 00 |
| 23469 | | John Wanamaker | Strainer | " 2 | 1 35 | 19913 | 16 | Ducker Company | Portable horse | Apr. 28 | 225 00 |
| 23470 | | Charles H. Henisohn | Spruce | " 2 | 1 80 | 21057 | 23 | Wm. Langbein & Bros. | Repairing instruments | May 17 | 13 25 |
| 23471 | | Siegel-Cooper Company | Screws | " 2 | 5 46 | 21058 | | Brooklyn Metal Ceiling Company | Metal ceiling | " 17 | 42 00 |
| 23472 | | N. Joseph Slickin | Kumyss | " 2 | 11 25 | 21399 | 24 | Remington Typewriter Company | Repairs to machine | " 17 | 7 00 |
| 23473 | | N. Joseph Slickin | Kumyss | " 2 | 4 50 | 21400 | | Story & Flickinger | Repairs to runway | " 18 | 21 00 |
| 23474 | | George Deyo, Agent and Warden | Towelings | " 2 | 68 92 | 21663 | 25 | Wm. Langbein & Bros. | Repairs to instruments | " 18 | 34 50 |
| 23475 | | The H. B. Clafin Company | Madrass | " 2 | 6 00 | 21664 | | The Kny-Scheerer Company | Repairs to wagon | " 19 | 10 00 |
| 23476 | | R. H. Macy & Co. | Cap | " 2 | 2 86 | 21665 | | Bramhall - Dean Company | Repairs to range | " 18 | 13 50 |
| 23477 | | Manhattan Hardware Company | Lawn mower | " 2 | 18 00 | 21666 | | Otis Elevator Company | Repairs to elevator | " 19 | 95 00 |
| 23478 | | Closter Shading Company | Shades | " 2 | 12 60 | 21951 | 26 | Augustus Schieck | Repairs to roof | " 18 | 214 00 |
| 23479 | | The American Laundry Machinery Company | Pipe | " 2 | 1 90 | 21952 | | The Kny-Scheerer Company | Repairs to sterilizer | " 18 | 7 25 |
| 23634 | 8 | James Reilly Repairing and Supply Company | On account of Contract No. 9903, for hardware, etc. | " 2 | 213 58 | 22601 | 31 | Duparquet, Huot & Monceuse Company | Repairs to gauge | " 19 | 108 74 |
| 23635 | | George C. McKesson | On account of Contract No. 9230, for medical supplies | " 2 | 263 00 | 22854 | June 1 | Joseph Miller | Cleaning water pipe, etc. | " 24 | 4 00 |
| 23636 | | Chas. H. Heinsohn | On account of Contract No. 9565, for lumber | " 2 | 32 01 | 22855 | | George I. Roberts & Bros. | Repairs, etc. | " 24 | 19 50 |
| 23637 | | Geo. D. Harris & Co. | On account of Contract No. 9663, for coal | " 2 | 640 67 | 23024 | 2 | A. B. Barr & Co. | Repairs to cellar, etc. | " 24 | 72 88 |
| 23638 | | John H. Meyer | On account of Contract No. 9520, for coal | " 2 | 59 00 | 23483 | 7 | The Kny-Scheerer Company | New valve, etc. | June 2 | 10 50 |
| 23639 | | The Manhattan Supply Company | On account of Contract No. 9795, for hardware | " 2 | 27 27 | 23656 | 8 | Baerlocher & Ohman | Metal ceiling | " 2 | 18 00 |
| 23640 | | John Moonan | On account of Contract No. 9596, for forage | " 2 | 278 97 | 23809 | 9 | The Geo. Ermold Company | Repairs to syringes | " 2 | 1 50 |
| 23641 | | Chas. A. Foersch | Hardware | " 2 | 43 79 | 23810 | | Wm. Langbein & Bros. | Repairs to instruments | " 2 | 10 50 |
| 23642 | | Chas. A. Foersch | Zinc, etc. | " 2 | 22 00 | 23811 | | Ernst Leitz | Repairs to objective | " 2 | 9 75 |
| 23643 | | Addison Johnson, Agent and Warden | Matting | " 2 | 12 31 | | | | Total | | \$3,283 13 |
| 23644 | | Hull, Grippen & Co. | Hardware | " 2 | 7 97 | | | | | | |
| 23645 | | Hull, Grippen & Co. | Drills, etc. | " 2 | 3 24 | | | | | | |
| 23646 | | Hull, Grippen & Co. | Pans | " 2 | 5 10 | | | | | | |
| 23647 | | Clinton Skillman | Engrossing diplomas | " 2 | 7 50 | | | | | | |

Alterations, Additions and Repairs to Buildings and Apparatus, 1904.

Rents, 1904.

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

| Warrant 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 | 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.

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|---------|
| 12041 | 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. Rae.... | 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. Macdougall 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..... | May 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 25 |
| 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 |

| Warrant 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.

| Warrant 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|--|--------|---|--|------------------|-------------|-------------|-------|---|---|------------------|----------|
| 26452 | 1904. | 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 |
| <i>Supplies and Contingencies, 1904.</i> | | | | | | 15809 | | W. H. Henneberger | 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. Henneberger | 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 February, 1904 | " 30 | 10 30 | 16017 | | Wm. M. Montgomery | 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. Shepard | Mop handles, etc..... | " 12 | 441 70 |
| 13507 | | The Vienna Window Cleaning Company, Kadish & Fraad, proprietors | 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 Window Cleaning Company, Kadish & Fraad, proprietors | 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 Manufacturing Company | 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 & McCarthy | 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, Geo. W. Winant & Son | Custom House documents..... | " 30 | 40 00 | 17176 | 27 | Catherine Sullers.. | Disbursements, March 7 to April 6, 1904 | " 21 | 31 88 |
| 13517 | | F. N. DuBois & Co. Pittsburgh Plate Glass Company... | Cannel coal | " 30 | 25 00 | 17177 | | Wm. Flynn, as Warden | Disbursements, March, 1904..... | " 20 | 5 40 |
| 13690 | 7 | P. D. Connell..... | Steam fittings, etc..... | " 30 | 10 00 | 17178 | | Julius J. Bremel.... | Disbursements, March, 1904..... | " 20 | 1 60 |
| 13691 | | Chas. M. Childs & Co. | Glass | " 30 | 10 10 | 17179 | | Wm. Kelly..... | Horseshoeing | " 20 | 6 00 |
| 13692 | | J. A. Zibell..... | Felt | " 30 | 8 64 | 17180 | | Bloomington Bros. | Platters | " 21 | 1 92 |
| 13693 | | The Francis T. Witte Hardware Company..... | Gold leaf, etc..... | " 30 | 19 50 | 17181 | | Candee & Smith... | Lime, etc..... | " 21 | 5 80 |
| 13694 | | Wm. Dauphin.... | Oil | " 30 | 46 35 | 17182 | | Cornelius Daly.... | Wood | " 21 | 6 00 |
| 13695 | | Edward G. Shepard | Wheelbarrows, etc..... | " 30 | 172 21 | 17183 | | Edward G. Shepard | Powders, etc..... | " 21 | 21 45 |
| 13696 | | F. H. Judd.... | Coal hole cover..... | " 30 | 14 00 | 17184 | | Carl Smith's Sons.. | Removing manure | " 20 | 25 00 |
| 13805 | 8 | James A. McDonald, Abraham & Straus.. | Supplies | " 30 | 39 00 | 17185 | | Schieffelin & Co.... | Antiphlogistine | " 20 | 10 00 |
| 13806 | | Moran Photo Supply Company..... | Dry goods | " 30 | 32 06 | 17186 | | Theo. W. Morris & Co. | Glass | " 20 | 7 25 |
| 13807 | | The Mott Haven Pottery, Anton Boss, proprietor.. | Sand paper, etc..... | " 30 | 9 00 | 17187 | | Edward G. Shepard | Hardware supplies | " 20 | 24 20 |
| 13808 | | The R. P. Mitchell Company..... | Combs, etc..... | " 30 | 118 00 | 17188 | | Oscar Schlegel Manufacturing Company | Miscellaneous supplies | " 20 | 13 40 |
| 13809 | | Manning, Maxwell & Moore | Photographic material | " 30 | 72 25 | 17189 | | The Charity Organization Society.... | Directories | " 20 | 2 00 |
| 13810 | | G. W. Montgomery & Co. | Flower pots | " 30 | 20 30 | 17190 | | Candee & Smith... | Cement, etc..... | " 20 | 31 40 |
| 13811 | | G. W. Miller & Co. Bruce & Cook.... | Extension ladders, etc..... | " 30 | 17 90 | 17191 | | Chas. M. Childs & Co. | Paint, etc..... | " 20 | 58 58 |
| 13812 | | Burton & Davis Company..... | Padlocks, etc..... | " 30 | 33 70 | 17336 | 28 | John Moonan.... | On account of Contract No. 9600, for forage | " 21 | 396 55 |
| 13813 | | Oscar Schlegel Manufacturing Company | Twine, etc..... | " 30 | 66 03 | 17337 | | Peter J. Constant.. | On account of Contract No. 9601, for dry goods, etc..... | " 20 | 74 48 |
| 13814 | | Oscar Schlegel Manufacturing Company | Coke tin, etc..... | " 30 | 265 46 | 17338 | | Horace Ingersoll.. | On account of Contract No. 9652, for straw | " 21 | 53 79 |
| 13815 | | Oscar Schlegel Manufacturing Company | Chicory | " 30 | 41 52 | 17339 | | J. Warren Mead, Agent and Warden, etc..... | Baskets | " 21 | 5 69 |
| 13816 | | Oscar Schlegel Manufacturing Company | Bronze liquid, etc..... | " 30 | 7 20 | 17340 | | James Reilly Repair and Supply Company | Supplies | " 21 | 63 23 |
| 13817 | | Stern Bros..... | Candles, etc..... | " 30 | 34 05 | 17341 | | G. C. McKesson.... | Phenolgin | " 21 | 77 00 |
| 13818 | | Edward G. Shepard | Linen thread | " 30 | 24 96 | 17342 | | Addison Johnson, Agent and Warden | Matting, etc..... | " 21 | 4 44 |
| 13973 | 11 | Chas. Baun..... | Bolts, etc..... | " 30 | 122 50 | 17343 | | Hull, Grippen & Co. Hull, Grippen & Co. Hull, Grippen & Co. White, Van Glahn & Co. | Iron bars | " 21 | 32 23 |
| 14283 | | Armour & Co..... | Disbursements, March, 1904..... | Apr. 7 | 60 51 | 17344 | | Hull, Grippen & Co. Hull, Grippen & Co. Hull, Grippen & Co. White, Van Glahn & Co. | Butchers' steel, etc..... | " 21 | 16 85 |
| 14284 | | Colwell Lead Company | On account of Contract No. 9945, for provisions | Mar. 30 | 84 02 | 17345 | | John Wanamaker.. | Supplies | " 21 | 19 82 |
| 14285 | | Heipershausen Bros. Henry J. Howlett.. | Handle | " 30 | 1 75 | 17346 | | John Wanamaker.. | Hardware, etc..... | " 21 | 21 13 |
| 14286 | | M. Jackle..... | Caustic soda | " 30 | 9 60 | 17523 | 29 | J. Warren Mead, Agent and Warden, etc..... | Gauze | " 21 | 48 50 |
| 14287 | | Kane & Wright.... | Paper bags, etc..... | " 30 | 79 68 | 17524 | | D. H. McIlvain.... | Blankets | " 23 | 3,250 00 |
| 14288 | | Geo. Richard & Son | Papering wall | " 30 | 11 75 | 17525 | | Siegel Cooper Company | Chimneys, etc..... | " 21 | 27 98 |
| 14289 | | Abram L. Hirsh.... | Horse manure | " 30 | 600 09 | 17526 | | The Francis T. Witte Hardware Company..... | Supplies | " 21 | 173 67 |
| 14290 | | J. J. Harrington & Co. | Soap powder | " 30 | 742 50 | 17527 | | The Francis T. Witte Hardware Company..... | Horse blankets, etc..... | " 21 | 96 96 |
| 14291 | | Hull, Grippen & Sons | Chloride of lime, etc..... | " 30 | 55 28 | 17528 | | The Francis T. Witte Hardware Company..... | Manure forks, etc..... | " 21 | 27 95 |
| 14292 | | Wm. Elliott & Sons. John Greig..... | Skewers | " 30 | 4 00 | 17529 | | John W. Buckley.. | Clipper, etc..... | " 21 | 20 20 |
| 14293 | | John Greig..... | Iron, etc..... | " 30 | 4 65 | 17530 | | Chas. W. Childs & Co. | Supplies | " 21 | 150 55 |
| 14294 | | John Greig..... | Seeds | " 30 | 3 00 | 17531 | | Wm. Elliott & Sons. Leon Hirsh & Son.. | Supplies | " 21 | 108 07 |
| 14295 | | The Autozone Chemical Company | Gold bronze | " 30 | 8 40 | 17532 | | Abendroth Bros.... | Seeds | " 20 | 26 80 |
| 14296 | | Fleischmann & Co. Samuel Lewis.... | Oil | " 30 | 47 50 | 17533 | | Edward G. Shepard | Caustic soda | " 20 | 12 00 |
| 14297 | | D. H. McIlvane.... | Exterminine | " 30 | 65 00 | 17534 | | Arthur L. DeGross. | Range, etc..... | " 21 | 16 75 |
| 14298 | | Peter J. Constant.. | Yeast | " 30 | 75 00 | 17534 | | F. J. Dessoir..... | Hardware | " 26 | 477 53 |
| 14300 | | F. N. DuBois & Co. Murtagh & McCarthy | Buttons | " 30 | 149 35 | 17754 | May 2 | Armour & Co..... | On account of Contract No. 9514, for groceries | " 21 | 390 22 |
| 14301 | | Wm. Kelly..... | Supplies | " 30 | 84 08 | 17755 | | McDermott, Banger Dairy Company.. | On account of Contract No. 9433, for groceries | " 21 | 63 48 |
| 14302 | | The Manhattan Supply Company..... | Linen, etc..... | " 30 | 43 22 | 17756 | | George Riechhard & Sons | On account of Contract No. 9945, for provisions, etc..... | " 21 | 62 96 |
| 14305 | | F. G. Meeker..... | Solder | " 30 | 140 00 | 17757 | | George Riechhard & Sons | On account of Contract No. 9432, for milk | " 22 | 604 08 |
| 14306 | | J. Warren Mead, Agent and Warden, etc..... | Lime | " 30 | 8 80 | 17758 | | George Riechhard & Sons | In full of Contract No. 9583, for soap powder..... | " 21 | 48 00 |
| 14307 | | W. M. Montgomery | Horseshoeing | " 30 | 6 00 | 17759 | | Beakes Dairy Company | On account of Contract No. 9583, for soap powder..... | " 21 | 48 00 |
| 14308 | | J. H. Harris, Treasurer | Sewing machines | " 30 | 68 80 | 17761 | | P. D. Connell..... | On account of Contract No. 9659, for milk | " 22 | 215 60 |
| 14309 | | John Wanamaker.. | Oil | " 30 | 113 56 | 17762 | | Samuel E. Hunter.. | On account of Contract No. 9928, for leather | " 23 | 1,444 90 |
| 14310 | | R. M. Goodhart & Co. | Toweling, etc..... | " 30 | 287 14 | 17763 | | Wm. Elliott & Sons. Edward G. Shepard | On account of Contract No. 9434, for vegetables | " 21 | 1,099 08 |
| 14311 | | Armour & Co..... | On account of Contract No. 9603, for ice | " 30 | 27 27 | 17764 | | D. H. McIlvain.... | Seeds | " 26 | 2 45 |
| 14691 | 13 | Peter J. Constant.. | Bertillon ledgers | " 30 | 10 00 | 17765 | | John Wanamaker.. | Mop handles | " 26 | 101 92 |
| 14970 | 15 | J. Wertheimer.... | Rug, etc..... | " 30 | 203 70 | 17766 | | John Wanamaker.. | Chimneys | " 26 | 23 45 |
| 14971 | | Henry Gade..... | Flavoring extracts | " 30 | 194 00 | 17767 | | John Greig..... | Boarding horses | " 20 | 50 00 |
| 14972 | | Francis J. Lantry.. | Soap | " 30 | 90 40 | 17768 | | John Greig..... | Witch hazel | " 20 | 4 80 |
| 15188 | 18 | Edward West..... | On account of Contract No. 9651, for soap | Apr. 8 | 1,252 56 | 17769 | | Michael Green.... | Oil | " 20 | 61 20 |
| 15189 | | D. H. McIlvain.... | On account of Contract No. 9601, for dry goods, etc..... | " 8 | 2,303 70 | 17770 | | Edward G. Shepard | Horseshoeing | " 20 | 26 50 |
| 15190 | | The Manhattan Supply Company..... | Paper | Mar. 30 | 41 00 | 17771 | | Sickels & Nutting Company..... | Keys, etc..... | " 20 | 3 00 |
| 15635 | 19 | Sayles, Zahn & Co. | Disbursements | Apr. 8 | 99 00 | 17772 | | Burton & Davis Company..... | Hardware, etc..... | " 20 | 51 10 |
| 15636 | | P. D. Connell..... | On account of Contract No. 9352, for fish | " 13 | 1,085 62 | 17773 | | Siegel Cooper Company | Catsup | " 21 | 58 10 |
| 15637 | | Schieffelin & Co.... | Welsbach lights | Mar. 12 | 8 50 | 17774 | | Thos. C. Dunham.. | Knife, etc..... | " 21 | 21 90 |
| 15638 | | Joseph E. Ennis... | Supplies | " 8 | 59 27 | 17775 | | Wm. Elliott & Sons | Glass | " 26 | 10 50 |
| 15639 | | Wm. M. Montgomery | On account of Contract No. 9819, for meats | " 8 | 5,411 06 | 17776 | | John Wanamaker.. | Seeds | " 21 | 76 50 |
| 15640 | | Chas. F. Mattlage.. | On account of Contract No. 9928, for leather | " 8 | 759 47 | 17777 | | John Wanamaker.. | Hat rack | " 26 | 18 00 |
| | | | On account of Contract No. 9354, for drugs | " 8 | 465 00 | 17778 | | John W. Buckley.. | Gaskets, etc..... | " 26 | 41 45 |
| | | | On account of Contract No. 9353, for coal | " 8 | 1,369 87 | 17779 | | Bade Bros..... | Tips, etc..... | " 26 | 1 30 |
| | | | On account of Contract No. 9603, for ice | " 13 | 33 96 | 17780 | | Henry Gade..... | Paper | " 26 | 20 40 |
| | | | On account of Contract No. 9518, for groceries | " 12 | 574 99 | 17781 | | Chas. W. Childs & Co. | Paint, etc..... | " 26 | 21 74 |
| | | | | | | 18093 | 3 | The Lisk Manufacturing Company, Limited | Kettles | " 26 | 5 88 |
| | | | | | | 18094 | | Murtagh & McCarthy | Lime | " 26 | 13 75 |
| | | | | | | | | W. P. Young & Bros. | Lumber | " 26 | 37 54 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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. Mattlage.. | 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 | 22816 | | Bliven & Harring- ton | Lubricating compound | " 26 | 5 50 |
| 19212 | | John P. Dreyer.... | Disbursements | Mar. 9 | 5 00 | 22817 | | 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 | Mar. 9 | 98 00 | 22990 | | The Francis T. Witte Hardware Company..... | Supplies, etc..... | " 26 | 56 78 |
| 19744 | 13 | Cornelius Daly... | Wood | May 10 | 6 00 | 22991 | | Edward G. Shep- ard | Supplies | " 27 | 190 60 |
| 19958 | 16 | Schieffelin & Co... | On account of Contract No. 9354, for drugs | " 9 | 383 19 | 22992 | | Oscar Schlegel Manu- facturing 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. McIlvain.... | 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. Roebling'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 Pol- ice Department of the City of New York..... | Testing boilers, Certificates Nos. 2893 and 2781 | " 10 | 6 00 | 23140 | | 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 | 23141 | | Fred Figge..... | On account of Contract No. 10143 for provisions | " 17 | 231 28 |
| 19969 | | G. W. Lincoln.... | Surgical instruments | " 10 | 169 10 | 23142 | | Chas. W. Stoll.... | On account of Contract No. 9513, for groceries | " 27 | 397 99 |
| 19970 | | Wm. Elliott & Sons | Grass seed | " 10 | 57 00 | 23143 | | Wm. M. Montgom- ery | On account of Contract No. 9603, for ice | " 17 | 48 75 |
| 20066 | 17 | D. H. McIlvain.... | Globes, etc..... | " 10 | 6 00 | 23144 | | 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 Pol- ice 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. Mattlage & Sons | Salt pork | " 10 | 4 75 | 23149 | | James Reilly Repair and Supply Com- pany | Candles | June 2 | 21 60 |
| 20234 | | Chas. F. Mattlage & Sons | Salt | " 12 | 20 00 | 23152 | | Chas. Beins..... | Disbursements, May 24, 1904.... | May 27 | 80 86 |
| 20235 | | The Vienna Win- dow Cleaning Company..... | Cleaning windows | " 12 | 27 00 | 23457 | 7 | Joseph E. Ennis.. | On account of Contract No. 9353, for coal | " 27 | 2,414 14 |
| 20236 | | Kane & Wright.... | Manure | " 9 | 300 00 | 23458 | | Peal, Peacock & Kerr, of New York | On account of Contract No. 9372, for coal | " 17 | 49 46 |
| 20239 | 19 | Edward West..... | On account of Contract No. 9352, for fish | " 16 | 490 32 | 23459 | | Arthur L. DeGroff. | On account of Contract No. 9415, for groceries, etc..... | June 3 | 341 72 |
| 20291 | | D. H. McIlvain.... | Lamp chimneys | " 12 | 2 40 | 23460 | | Wm. M. Montgom- ery | On account of Contract No. 9603, for ice | May 27 | 699 02 |
| 20292 | | D. H. McIlvain.... | Supplies | " 10 | 94 57 | 23461 | | D. H. McIlvain.... | Miscellaneous supplies | " 26 | 76 68 |
| 20293 | | Wm. E. Burke.... | Marine journal oil..... | " 12 | 107 30 | 23462 | | L. Foreman, Fecht- man & Co..... | Buttons | " 26 | 15 36 |
| 20294 | | Fleischmann & Co. | Yeast | " 10 | 78 00 | 23463 | | David Mayer.... | Chloroform liniment, etc..... | " 26 | 5 88 |
| 20295 | | F. J. Dessoir..... | Cheese | " 12 | 25 20 | 23464 | | Bliven & Carring- ton | Turpentine | " 26 | 290 90 |
| 20295 | 20 | Peal, Peacock & Kerr, of New York | On account of Contract No. 9372, for coal | " 9 | 1,057 72 | 24073 | 10 | Francis J. Lantry.. | Disbursements, June, 1904..... | June 7 | 97 00 |
| 20296 | | John Moonan..... | On account of Contract No. 9600, for forage | " 12 | 393 32 | 24397 | 14 | Peter J. Constant.. | On account of Contract No. 9601, for dry goods, etc..... | " 9 | 219 67 |
| 20297 | | Horace Ingersoll.. | On account of Contract No. 9652, for straw | " 12 | 49 35 | 24398 | | Sayles, Zahn & Co. | On account of Contract No. 9819, for meats | " 9 | 5,200 20 |
| 20298 | | Mrs. Jennie C. Mes- senger | Disbursements, April 12 and 13, 1904 | " 17 | 1 05 | 24399 | | John Wanamaker.. | Rugs | " 9 | 65 45 |
| 20299 | | The Francis T. Witte Hardware Company..... | Weeder | " 10 | 10 00 | 24400 | | Addison Johnson, Agent and War- den | Matting, etc..... | " 9 | 15 02 |
| 20600 | | D. H. McIlvain.... | Chimneys | " 12 | 2 40 | 24401 | | Wm. Elliott & Sons | Plow | " 9 | 10 50 |
| 20601 | | James Reilly Repair and Supply Com- pany | Knives and forks..... | " 12 | 135 85 | 24402 | | The Vienna Win- dow Cleaning Company, Kadish & Fraad, prop- rietors | Cleaning windows, May, 1904.... | " 9 | 27 00 |
| 20905 | 23 | Samuel E. Hunter.. | On account of Contract No. 9434, for vegetables | " 12 | 1,148 89 | 24477 | | Joseph W. Ennis.. | On account of Contract No. 9353, for coal | " 9 | 2,719 28 |
| 20906 | | W. H. Henneber- ger | On account of Contract No. 5919, for eggs | " 12 | 205 53 | 24478 | | The Francis T. Witte Hardware Company..... | Clippers | " 9 | 12 00 |
| 20907 | | F. J. Dessoir..... | On account of Contract No. 9433, for groceries | " 12 | 340 73 | 24479 | | Siegel Cooper Com- pany | Table covers | " 9 | 14 45 |
| 20908 | | H. Balfe..... | On account of Contract No. 9799, for groceries | " 12 | 123 87 | 24604 | 15 | Fleischmann & Co. | Yeast | " 9 | 78 00 |
| 20909 | | The Manhattan Sup- ply Company.... | On account of Contract No. 9602, for plug tobacco..... | " 12 | 194 00 | 24605 | | R. S. Luqueer & Co. | Harness | " 9 | 68 00 |
| 20910 | | Fred Figge..... | On account of Contract No. 10143 for provisions | " 12 | 340 50 | 24606 | | Wm. Flynn, War- den | Disbursements, April and May, 1904 | " 9 | 12 10 |
| 20911 | | Otto F. Boyer..... | On account of Contract No. 10033 for groceries | " 12 | 271 36 | 24607 | | Horace Ingersoll.. | On account of Contract No. 9652, for straw | " 9 | 59 62 |
| 20912 | | G. W. Lincoln.... | Surgical instruments | " 17 | 97 85 | 24661 | 16 | Otto F. Boyer.... | On account of Contract No. 10033 for groceries | " 9 | 151 04 |
| 20913 | | Edward Holland & Co. | Removing garbage | " 17 | 25 00 | 24662 | | Fred Figge..... | On account of Contract No. 10043 for provisions..... | " 9 | 120 71 |
| 20914 | | McKesson & Rob- bins | Medical supplies | " 17 | 286 50 | 24663 | | Chas. F. Mattlage.. | On account of Contract No. 9518, for groceries, etc..... | " 9 | 65 26 |
| 20915 | | Edward G. Shep- ard | Wire cloth | " 17 | 16 96 | 24664 | | F. J. Dessoir..... | On account of Contract No. 9433, for groceries, etc..... | " 9 | 63 48 |
| 20916 | | D. H. McIlvain.... | Gas burners, etc..... | " 17 | 3 02 | 24665 | | H. Balfe..... | On account of Contract No. 9799, for groceries | " 9 | 303 09 |
| 20917 | | Clark & Wilkins.. | Wood | " 17 | 12 00 | 24666 | | Edward G. Shep- ard | Hubs, etc..... | " 9 | 124 22 |
| 20918 | | De Soto Stables, Dr. W. W. Dickey, V. S. | Boarding horses, April, 1904.... | " 17 | 50 00 | 24667 | | Wm. P. Youngs & Bro. | Lumber | " 9 | 175 00 |
| 20919 | | The American Dis- tributing Com- pany, James A. Webb & Son, Branch | Alcohol | " 17 | 466 63 | 24668 | | Chas. H. Heinsohn, James Reilly Repair and Supply Com- pany | Lumber | " 9 | 655 60 |
| 21200 | 24 | Peter J. Constant.. | On account of Contract No. 9601, for dry goods, etc..... | " 12 | 277 14 | 24669 | | James Reilly Repair and Supply Com- pany | Supplies | " 6 | 119 49 |
| 21201 | | McDermott-Bunger Dairy Company.. | On account of Contract No. 9432, for milk | " 17 | 583 20 | 24773 | | W. H. Henneber- ger | On account of Contract No. 9519, for eggs | " 9 | 218 79 |
| 21202 | | Armour & Co..... | On account of Contract No. 9945, for provisions | " 17 | 44 94 | 24774 | | M. O'Brien & Son. | Fruits, etc..... | " 9 | 64 72 |
| 21203 | | Geo. Cowen..... | Glass | " 17 | 61 59 | 24956 | 17 | Samuel E. Hunter. | On account of Contract No. 9434, for vegetables, etc..... | " 9 | 1,159 52 |
| 21204 | | James Reilly Repair and Supply Com- pany | Miscellaneous supplies | " 17 | 125 83 | 24957 | | Arthur L. DeGroff. | On account of Contract No. 9514, for groceries | " 9 | 359 16 |
| 21205 | | James Reilly Repair and Supply Com- pany | Miscellaneous supplies | " 17 | 85 39 | 24958 | | Dailey's Towing Line, Propeller "Belle" | Towing | " 14 | 7 00 |
| 21206 | | Edward G. Shep- ard | On account of Contract No. 10041 for supplies | " 20 | 784 75 | 24959 | | The Columbia Type- writer Manu- facturing Com- pany | Typewriter ribbons | " 14 | 6 00 |
| 21668 | 25 | Wm. Kelly..... | Horseshoeing | " 17 | 6 00 | 24960 | | Michael Green.... | Horseshoeing | " 14 | 26 50 |
| 21669 | | Chas. W. Slate.... | On account of Contract No. 9513, for groceries, etc..... | " 17 | 74 18 | 24961 | | De Soto Stables, Dr. W. W. Dickey, V. S. | Boarding horses | " 14 | 50 00 |
| 22108 | 27 | Arthur L. DeGroff. | On account of Contract No. 9514, for groceries | " 12 | 79 02 | 24962 | | Ogden & Wallace.. | Steel, etc..... | " 14 | 18 33 |
| 22109 | | Siegel Cooper Com- pany | Cotton mops | Apr. 26 | 91 08 | 24963 | | Ogden & Wallace.. | Steel, etc..... | " 14 | 25 78 |
| 22110 | | Gas Engine and Power Company and Chas. L. S. Seabury & Co... | Vapor burners | May 20 | 1 95 | 24964 | | J. A. Zibell..... | Oil | " 14 | 46 80 |
| 22671 | 31 | Chas. F. Mattlage.. | On account of Contract No. 9518, for groceries | " 20 | 304 79 | 24965 | | The Francis T. Witte Hardware Company..... | Nails, etc..... | " 14 | 6 35 |
| 22672 | | Joseph E. Ennis... | On account of Contract No. 9352, for coal | " 20 | 2,729 42 | 24966 | | The Wm. P. Miller Company..... | Cylinder compound | " 14 | 29 84 |
| 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 | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|--|-------------------|--------------|
| 1904. | | | | | |
| 24967 | | Oscar Schlegel Manufacturing Company | Varnish, etc. | " 14 | 53 94 |
| 24968 | | Siegel Cooper Company | Pitchers, etc. | " 14 | 8 58 |
| 24969 | | Oscar Schlegel | Supplies | " 14 | 46 14 |
| 25036 | 20 | Wm. M. Montgomery | On account of Contract No. 9603, for ice | " 14 | 59 23 |
| 25037 | | Edward West | On account of Contract No. 9352, for fish | " 15 | 470 24 |
| 25038 | | Julius J. Bremel | Disbursements, April and May, 1904 | " 14 | 3 10 |
| 25039 | | Wm. Anderson | Naphtha | " 14 | 16 00 |
| 25040 | | Wm. Kelly | Horseshoeing | " 14 | 6 00 |
| 25041 | | The Francis T. Witte Hardware Company | Water faucets, etc. | " 14 | 19 70 |
| 25042 | | George I. Roberts & Bros. | Lubricator | " 14 | 9 00 |
| 25043 | | G. W. Lincoln | Hospital supplies | " 14 | 51 30 |
| 25044 | | Clark & Wilkins | Wood | " 14 | 12 00 |
| 25045 | | John Creig | Witch hazel | " 14 | 4 44 |
| 25361 | 21 | Joseph E. Ennis | On account of Contract No. 9353, for coal | " 17 | 1,077 35 |
| 25362 | | Peter J. Constant | On account of Contract No. 9601, for dry goods, etc. | " 15 | 446 40 |
| 25363 | | Burton & Davis Company | Chicory | " 15 | 83 04 |
| 25364 | | Joseph N. Early | Muslin | " 15 | 46 30 |
| 25645 | 22 | Joseph N. Early | Muslin | " 15 | 231 50 |
| 25646 | | Chas. H. Heinsohn | Lumber | " 14 | 470 94 |
| 25649 | | Chas. H. Heinsohn | Lumber | " 14 | 112 00 |
| 25888 | 23 | John Moonan | On account of Contract No. 9600, for forage | " 17 | 408 90 |
| 26176 | | Wm. M. Montgomery | On account of Contract No. 9603, for ice | " 24 | 1,070 12 |
| 26177 | | Otto F. Boyer | On account of Contract No. 10033, for groceries | " 15 | 5,101 80 |
| 26178 | | Beakes Dairy Company | On account of Contract No. 9659, for milk | " 15 | 288 27 |
| 26179 | | McDermott, Bunger Dairy Company | On account of Contract No. 9432, for milk, etc. | " 15 | 604 08 |
| 26180 | | Joseph E. Ennis | On account of Contract No. 9353, for coal | " 21 | 1,039 68 |
| 26181 | | Chas. F. Matlage | On account of Contract No. 9518, for groceries, etc. | " 15 | 221 83 |
| 26182 | | Edward G. Shepard | On account of Contract No. 10045, for supplies | " 17 | 380 00 |
| 26183 | | John Greig | Acid, etc. | " 21 | 12 24 |
| 26184 | | John Simmons Company | Wrench | " 21 | 3 00 |
| 26185 | | Clark & Wilkins | Wood | " 21 | 6 00 |
| 26186 | | John Buckley | Horse, etc. | " 21 | 37 50 |
| 26187 | | Leon Hirsh & Son | Sulphur, etc. | " 21 | 12 39 |
| 26188 | | Geo. I. Roberts & Bros. | Rags | " 21 | 9 00 |
| 26731 | 29 | Peal, Peacock & Kerr, of New York | On account of Contract No. 9372, for coal | " 14 | 3,255 10 |
| 26732 | | Edward G. Shepard | Harness, etc. | " 27 | 362 34 |
| 26733 | | D. H. McIlvain | Benzine, etc. | " 21 | 15 27 |
| 26734 | | Murtagh & McCarthy | Lime and cement, etc. | " 21 | 54 85 |
| 26735 | | J. Warren Mead, Agent and Warden, etc. | Bed | " 21 | 30 00 |
| 26736 | | Candee & Smith | Earthen tees | " 21 | 3 60 |
| Total..... | | | | | \$105,653 53 |

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|----------------------------------|-------------------|---------|
| 1904. | | | | | |
| 13518 | Apr. 6 | F. N. DuBois & Co. | Steam fittings, etc. | Mar. 30 | \$5 43 |
| 13519 | | Joseph D. Duffy | Plumbing work, etc. | " 30 | 53 60 |
| 13520 | | The Crandall Packing Company | Steam packing | " 30 | 19 50 |
| 13521 | | Bramhall Dean Company | Range fittings | " 30 | 8 28 |
| 13522 | | John Buckley | Packing | " 30 | 33 71 |
| 13523 | | Geo. I. Roberts & Bros. | Steam fittings | " 30 | 13 50 |
| 13697 | 7 | Edward G. Shepard | Repairs to lawn mowers, etc. | " 30 | 15 60 |
| 13698 | | H. A. Ockershausen | Repairs to telephone wires, etc. | " 30 | 12 00 |
| 13820 | 8 | Otis Elevator Company | Repairs to elevator | " 30 | 106 00 |
| 13821 | | Duparquet, Huot & Moneuse Company | Range fittings, etc. | " 30 | 60 80 |
| 13822 | | The Babcock & Wilcox Company | Valve gags | " 30 | 2 80 |
| 13823 | | Barstow Stove Company | Water back | " 30 | 7 25 |
| 14312 | 11 | Crane Company | Steam fittings | " 30 | 165 44 |
| 14313 | | The J. L. Mott Iron Works | Range fittings | " 30 | 28 62 |
| 14314 | | M. J. Kane & Co. | Elevator rope | " 30 | 38 40 |
| 14315 | | John F. Walsh, Jr. | Repairs to steamboat, etc. | " 30 | 599 26 |
| 14316 | | Williams & Gerstle | Installing protective guards | " 25 | 310 00 |
| 15191 | 18 | Jacob F. Oberle | Brackets | " 30 | 60 12 |
| 15192 | | Heipershausen Bros. | Steamboat repairs | " 30 | 71 93 |
| 16735 | 25 | Fred Buse | Stove fittings | " 20 | 3 75 |
| 16736 | | Ogden & Wallace | Iron | " 20 | 36 22 |
| 16737 | | O'Brien & Ryder | Boiler repairs, etc. | " 20 | 65 30 |
| 16738 | | Richardson & Boynton Company | Range fittings | " 20 | 3 00 |
| 16739 | | Edward G. Shepard | Iron, etc. | " 20 | 3 10 |
| 16740 | | The Crandall Packing Company | Packing | " 20 | 10 43 |
| 16741 | | Bramhall, Dean & Co. | Range fittings | " 20 | 11 22 |
| 16742 | | Jacob F. Oberle | Plumbing repairs | " 20 | 20 77 |
| 17192 | 27 | Joseph D. Duffy | Plumbing works, etc. | " 20 | 9 82 |
| 17193 | | Ogden & Wallace | Iron and steel | " 20 | 62 60 |
| 17194 | | Gegetmeier & Rippe | Repairing wagons | " 20 | 46 30 |
| 17195 | | John Simmons Company | Repairing wrench | " 20 | 2 25 |
| 17196 | | H. A. Ockershausen | Electrical repairs | " 21 | 1 25 |
| 17197 | | Jacob F. Oberle | Plumbing repairs | " 21 | 39 44 |
| 17198 | | Murtagh & McCarthy | Cement, etc. | " 21 | 42 74 |
| 17199 | | Theo. W. Morris & Co. | Glass | " 21 | 6 00 |
| 17200 | | Herpesausen Bros. | Repairs to steamboat boilers | " 21 | 14 09 |
| 17348 | 28 | Wm. E. Lucas | Varnish, etc. | " 20 | 8 90 |
| 17349 | | J. H. Lawlor | Sand bands | " 20 | 5 00 |
| 17350 | | The Ironton Engine Company | Bronze bearing | " 20 | 52 50 |
| 17535 | 29 | Edward G. Shepard | Hardware | " 26 | 96 40 |
| 17536 | | Abendroth Bros. | Range fittings | " 26 | 7 70 |
| 17782 | May 2 | Edward G. Shepard | Repairing lawn mowers, etc. | Apr. 26 | |
| 17783 | | Duparquet, Huot & Moneuse Company | Range fittings | " 26 | 57 10 |
| 18095 | 3 | Stove Manufacturing and Repairing Association | Range fittings | " 26 | 18 50 |
| 18096 | | Remington Typewriter Company | Repairing typewriter | " 20 | 33 50 |
| 18580 | 5 | Crane Company | Steam fittings, etc. | " 26 | 151 39 |
| 18581 | | New York Metal Ceiling Company | Steel ceiling | " 26 | 397 00 |
| 19450 | 11 | John W. Sullivan | Repairing steamboat | Mar. 8 | 94 27 |
| 19971 | 16 | Ogden & Wallace | Tin iron | " 10 | 5 10 |
| 19972 | | Jacob F. Oberle | Plumbing | " 10 | 29 42 |
| 19973 | | Hull, Grippen & Co. | Repairing range | " 10 | 14 45 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|------------|
| 1904. | | | | | |
| 19974 | | Crane Company | Steam fittings | " 9 | 42 90 |
| 19975 | | Geo. I. Roberts & Bros. | Steam fittings | " 10 | 57 39 |
| 20072 | 17 | Addison Johnson, Agent and Warden | Grate bars | " 10 | 96 85 |
| 20073 | | The J. L. Mott Iron Works | Fittings for heater | " 10 | 27 78 |
| 20074 | | John F. Walsh, Jr. | Steamboat repairs | " 9 | 260 00 |
| 20075 | | John F. Walsh, Jr. | Repairs to Steamboat "Massasoit" | " 10 | 575 00 |
| 20396 | 19 | Geo. I. Roberts & Bros. | Repairing electric wires, etc. | " 12 | 50 00 |
| 20397 | | The Ashcroft Manufacturing Company | Repairing gauge | " 12 | 7 25 |
| 20602 | 20 | Jacob F. Oberle | Plumbing repairs | " 12 | 4 90 |
| 20603 | | Frank Dobson | Repairs to steam pipes | " 10 | 190 00 |
| 20920 | 23 | Jacob F. Oberle | Plumbing work, etc. | " 17 | 10 69 |
| 20921 | | Ogden & Wallace | Iron and steel | " 17 | 114 29 |
| 20922 | | The Dean Steam Pump Works | Piston rods | " 17 | 12 00 |
| 20923 | | Remington Typewriter Company | Repairing typewriter | " 17 | 10 00 |
| 20924 | | Geo. I. Roberts & Bros. | Furnace door frame plates | " 17 | 3 50 |
| 21207 | 24 | Edward G. Shepard | On account of Contract No. 10045, for supplies | " 20 | 249 53 |
| 21208 | | John W. Sullivan | Steamboat repairs | " 17 | 150 00 |
| 21670 | 25 | Bramhall, Dean & Co. | Range fittings | " 20 | 34 60 |
| 22111 | 27 | H. A. Ockershausen | Repairs to telephone | " 17 | 2 00 |
| 22112 | | John W. Sullivan | Repairs to steamer | " 12 | 85 00 |
| 22113 | | Mason Manufacturing Company | Covering tanks | " 20 | 159 50 |
| 22114 | | Tegstmeier & Rippe | Repairs, etc. | " 20 | 40 50 |
| 22115 | | Duparquet, Huot & Moneuse Company | Range fittings | " 20 | 12 00 |
| 22683 | 31 | Hugh McGowan | Plumbing work | " 20 | 3 60 |
| 22684 | | The Dean Steam Pump Works | Repairs to pump | " 20 | 9 45 |
| 23000 | June 2 | Crane Company | Steam fitting, etc. | " 26 | 146 48 |
| 23001 | | John R. Worthington | Iron gland | " 26 | 24 |
| 23002 | | Geo. I. Roberts & Bros. | Steam fittings, etc. | " 26 | 18 89 |
| 23150 | 3 | Edward G. Shepard | On account of Contract No. 10045, for supplies | " 27 | 58 00 |
| 23151 | | Hugh McGowan | Plumbing, etc. | " 26 | 17 65 |
| 23465 | 7 | Ogden & Wallace | Iron | " 27 | 9 64 |
| 24304 | 13 | Jacob F. Oberle | Plumbing work | " 27 | 6 65 |
| 24403 | 14 | John F. Walsh, Jr. | Wheel buckets | June 9 | 24 00 |
| 24608 | 15 | Brooklyn Metal Ceiling Company | Metal ceiling | " 9 | 55 75 |
| 25046 | 20 | Colwell Lead Company | Fittings | " 14 | 11 93 |
| 25365 | 21 | F. N. DuBois & Co. | Steam fittings, etc. | " 14 | 126 74 |
| 25650 | 22 | Jacob F. Oberle | Plumbing repairs | " 14 | 29 05 |
| | 29 | The Yale & Towne Manufacturing Company | Repairing locks, etc. | " 21 | 4 68 |
| Total..... | | | | | \$5,926 68 |

Transportation, Maintenance and Expenses of Insane Criminals, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---------------|---|-------------------|----------|
| 1904. | | | | | |
| 18097 | May 3 | H. E. Allison | Maintenance of insane criminals, January 1 to March 31, 1904. | Apr. 26 | \$235 71 |

Improvement of Riker's Island, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 14317 | Apr. 11 | The J. L. Mott Iron Works | Range, etc. | Mar. 30 | \$267 13 |
| 17013 | 27 | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Riker's Island, April, 1904 | Apr. 26 | 1,139 95 |
| 21958 | May 26 | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Riker's Island, May, 1904 | May 26 | 1,045 83 |
| 25647 | | Charles H. Henisohn | Lumber | June 14 | 225 00 |
| 25648 | | Charles H. Henisohn | Lumber | " 14 | 56 30 |
| 26453 | 28 | J. H. Timmerman, City Paymaster | Payroll of Branch Workhouse, Riker's Island, June, 1904 | " 27 | 1,119 95 |
| Total..... | | | | | \$3,854 16 |

BOROUGH OF BROOKLYN.

Salaries, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 4397 | Apr. 5 | J. H. Timmerman, City Paymaster | Payroll of Kings County Penitentiary, March, 1904 | Apr. 5 | \$325 50 |
| 5430 | 26 | J. H. Timmerman, City Paymaster | Payroll of Kings County Penitentiary, April, 1904 | " 23 | 3,824 08 |
| 5760 | May 2 | J. H. Timmerman, City Paymaster | Supplementary payroll of Kings County Penitentiary, April, 1904 | May 2 | 315 00 |
| 6850 | 24 | J. H. Timmerman, City Paymaster | Payroll of Kings County Penitentiary, May, 1904 | " 24 | 3,890 74 |
| 7342 | June 2 | J. H. Timmerman, City Paymaster | Payroll of Kings County Penitentiary, May, 1904 | June 1 | 325 50 |
| 8237 | 23 | J. H. Timmerman, City Paymaster | Payroll of Kings County Penitentiary, June, 1904 | " 22 | 3,890 74 |
| Total..... | | | | | \$12,571 56 |

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 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 Company | Soldering irons | " 16 | 2 80 |
| 4906 | | Frank L. Downs, Ph.G. | Stamps | " 16 | 25 00 |
| 4907 | | Kelsey & Loughlin | Wood | " 11 | 38 00 |
| 4908 | | Robert C. Ogden | Spoons | " 11 | 3 60 |
| 4909 | | Fiss, Doerr & Carroll Horse Company | Horse | " 18 | 230 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | | | | | | |
|-------------|--------|---|---|------------------|----------|---|---------|--|--|------------------|-------------|--|--|--|--|--|--|
| 1904. | | | | | | | | | | | | | | | | | |
| 4910 | | Fiss, Doerr & Carroll Horse Company | Horse | " 15 | 230 00 | 8241 | 23 | Volkommer & Co., McKesson & Robbins | Forage | " 17 | 86 75 | | | | | | |
| 5034 | 19 | Thomas McManus | Disbursements, January, February and March, 1904 | " 15 | 8 98 | 8242 | | Joseph K. Wells | Medical supplies | " 17 | 73 38 | | | | | | |
| 5035 | | Moran Photo Supply Company | Photographic materials, etc. | " 11 | 5 21 | 8316 | 24 | Charles F. Mattlage | On account of Contract No. 9355, for coal | " 17 | 1,775 00 | | | | | | |
| 5036 | | C. W. Keenan | Putty | " 11 | 2 98 | 8317 | | American Ice Company | On account of Contract No. 9517, for groceries | " 17 | 54 49 | | | | | | |
| 5037 | | Puritan Soap Company | 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 98 | 8406 | | Murtagh & McCarthy | 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 & Robbins | Drugs | " 11 | 70 58 | 1904. | | | | | | | | | | | |
| 5307 | | The Manhattan Supply Company | On account of Contract No. 9604, for plug tobacco | " 18 | 194 00 | 4911 | Apr. 18 | John Simmons Company | 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 | | Vienna Pressed 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 Company | 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 Company | Transportation | " 18 | 3 80 | | | | | | |
| 5407 | | Swift & Co. | On account of Contract No. 9373, for meats | " 18 | 814 27 | 6560 | 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 Company, A. G. Roemer, 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 Company | Transportation | June 10 | 8 31 | | | | | | |
| 5412 | | Charles F. Mattlage | 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 Commissioner of the Police Department of New York | Oats | " 26 | 72 50 | Transportation, Maintenance and Expenses of Insane Criminals, 1904. | | | | | | | | | | | |
| 6226 | 11 | William E. Lucas | Testing boiler, Certificates Nos. 2025 and 2026 | May 6 | 6 00 | 1904. | | | | | | | | | | | |
| 6227 | | Edward G. Shepard | Linseed oil | May 6 | 18 05 | 5314 | Apr. 22 | Thomas McManus | Disbursements, April 7, 1904 | Apr. 18 | \$3 56 | | | | | | |
| 6228 | | W. H. Heneberger | On account of Contract No. 10028 for eggs | Apr. 18 | 12 95 | 6033 | May 6 | H. E. Allison | Maintenance of insane criminals | " 26 | 157 50 | | | | | | |
| 6388 | 13 | J. Warren Mead, Agent and Warden of Auburn Prison | Buckets | May 6 | 102 00 | 6229 | 11 | Thomas McManus | Disbursements, April 22, 1904 | May 6 | 3 56 | | | | | | |
| 6389 | | Moran Photo Supply Company | Photo materials | " 6 | 40 63 | 6848 | 24 | New York Central & Hudson River Railroad Company | Transportation | " 18 | 6 82 | | | | | | |
| 6553 | 18 | Edward Mackey | Horseshoeing | " 13 | 30 00 | 7239 | 31 | Thomas McManus | Disbursements, May, 1904 | " 20 | 14 26 | | | | | | |
| 6554 | | A. Hamburger | Lemons | " 6 | 2 60 | 7847 | June 13 | Thomas McManus | Disbursements, May 27, 1904 | June 10 | 10 70 | | | | | | |
| 6555 | | Thomas McManus | Disbursements, March and April, 1904 | " 13 | 4 35 | 8187 | 22 | New York Central & Hudson River Railroad Company | Transportation | " 17 | 17 05 | | | | | | |
| 6556 | | H. Balfe | On account of Contract No. 9798, for groceries | " 9 | 19 62 | Total..... | | | | | \$213 45 | | | | | | |
| 6557 | | Samuel E. Hemter | On account of Contract No. 9436, for vegetables | " 9 | 324 55 | Supplies for Manufacturing Purposes, 1904. | | | | | | | | | | | |
| 6558 | | Peter J. Constant | On account of Contract No. 9605, for dry goods | " 13 | 17 80 | 1904. | | | | | | | | | | | |
| 6559 | | American Ice Company | On account of Contract No. 9584, for ice | " 9 | 60 95 | 4361 | Apr. 5 | The Manhattan Supply Company | On account of Contract No. 9797, for supplies | Mar. 15 | \$1,018 53 | | | | | | |
| 6624 | 19 | R. B. Reinhardt | Burlaps, etc. | " 13 | 93 34 | 4421 | 6 | C. J. Clements | Boring machine | " 28 | 187 50 | | | | | | |
| 6625 | | Fred Figge | Bacon | " 9 | 42 05 | 4422 | | J. F. Herbert | On account of Contract No. 9739, for supplies | " 28 | 918 44 | | | | | | |
| 6626 | | The Police Commissioner of the City of New York | Testing boilers, Certificate No. 2576 | " 9 | 2 00 | 4423 | | Henry Frank | On account of Contract No. 9951, for supplies | " 15 | 3,652 90 | | | | | | |
| 6627 | | Swift & Co. | On account of Contract No. 9373, for meats | " 9 | 840 12 | 4611 | 11 | George Josephie | On account of Contract No. 9733, for supplies | " 28 | 408 50 | | | | | | |
| 6628 | | Conroy & Gannon | On account of Contract No. 9516, for groceries | " 9 | 246 42 | 4694 | 12 | Peter J. Constant | On account of Contract No. 9734, for supplies | Apr. 11 | 720 84 | | | | | | |
| 6629 | | Empire State Dairy Company | On account of Contract No. 9927, for milk | " 9 | 175 86 | 4738 | 13 | Henry Frank | On account of Contract No. 9951, for supplies | Mar. 25 | 780 00 | | | | | | |
| 6630 | | Otto F. Boyd | On account of Contract No. 10027 for groceries | " 9 | 259 50 | 4899 | 18 | James A. McDonald | Glue and sand paper | Apr. 11 | 31 86 | | | | | | |
| 6631 | | Hunter & Trimm Company | On account of Contract No. 9356, for fish | " 9 | 85 92 | 4900 | | J. F. Herbert | On account of Contract No. 9739, for supplies | " 11 | 319 60 | | | | | | |
| 6714 | 20 | Frank L. Downs | Postage stamps | " 9 | 30 00 | 4901 | | Edward G. Shepard | On account of Contract No. 9736, for supplies | " 11 | 79 50 | | | | | | |
| 6715 | | Vienna Pressed Yeast Company | Yeast | " 9 | 11 75 | 5040 | 19 | F. H. Judd | On account of Contract No. 9797, for supplies | " 11 | 151 68 | | | | | | |
| 6716 | | Charles F. Mattlage | On account of Contract No. 9517, for groceries | " 13 | 46 81 | 5641 | | R. B. Reinhardt | Yarn | " 11 | 445 17 | | | | | | |
| 6997 | 26 | Murtagh & McCarthy | Cement | " 18 | 170 10 | 5042 | | Escoba Manufacturing and Supply Company | Leather supplies | " 11 | 225 86 | | | | | | |
| 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. 9704, for supplies | " 11 | 1,445 32 | | | | | | |
| 6999 | | Peter J. Constant | On account of Contract No. 9605, for dry goods | " 18 | 41 88 | 5195 | | Peter J. Constant | On account of Contract No. 9734, for supplies | " 18 | 840 60 | | | | | | |
| 7139 | 27 | Armour Company | Bologna | " 18 | 62 52 | 5196 | | Crane Company | Bed frame castings | " 18 | 409 17 | | | | | | |
| 7140 | | The New York and New Jersey Telephone Company | Telephone service, January 1 to April 1, 1904 | " 13 | 73 40 | 5309 | 22 | P. J. Langer | Monkey wrenches | " 11 | 184 37 | | | | | | |
| 7237 | 31 | The Manhattan Supply Company | On account of Contract No. 9604, for plug tobacco | " 18 | 97 00 | 5310 | | F. H. Judd | Screws | " 18 | 3 48 | | | | | | |
| 7238 | | Otto F. Bayer | On account of Contract No. 10027 for groceries | " 18 | 439 15 | 5311 | | The Manhattan Supply Company | White yarn | " 18 | 11 23 | | | | | | |
| 7322 | June 2 | Oscar Schligel Manufacturing Company | Turpentine | " 26 | 59 50 | 5414 | 25 | Peter J. Constant | On account of Contract No. 9797, for supplies | " 18 | 306 65 | | | | | | |
| 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. 9734, for supplies | " 22 | 1,839 44 | | | | | | |
| 7513 | 6 | A. Leiser | White lead | " 26 | 55 00 | 5660 | | Escoba Manufacturing and Supply Company | On account of Contract No. 9739, for supplies | " 18 | 110 93 | | | | | | |
| 7887 | 15 | Burton & Davis Company | Catsup | June 10 | 16 80 | 5918 | May 4 | George Josephie | On account of Contract No. 9704, for supplies | " 18 | 731 79 | | | | | | |
| 7888 | | Vienna Pressed Yeast Company | Yeast | " 10 | 10 00 | 5919 | | Edward G. Shepard | Wire | " 26 | 13 67 | | | | | | |
| 7889 | | Brooklyn Lumber Company | Lumber | " 10 | 92 46 | 5986 | 5 | Joseph N. Earl | On account of Contract No. 9736, for supplies | " 26 | 162 50 | | | | | | |
| 7890 | | Edward G. Shepard | Ice cream freezer | " 10 | 14 25 | 5987 | | Thomas M. Farley | Table | " 26 | 135 00 | | | | | | |
| 7891 | | Peter Henderson & Co | Garden seeds | " 10 | 5 66 | 5988 | | Thomas M. Farley | Excelsior | " 26 | 29 95 | | | | | | |
| 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. Caulfield | 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 Manufacturing and Supply Company | On account of Contract No. 9734, for supplies | " 26 | 160 15 | | | | | | |
| 7927 | | Swift & Co. | On account of Contract No. 9373, for meat | " 10 | 846 66 | 6223 | 11 | C. J. Clements | On account of Contract No. 9740, for supplies | " 23 | 1,429 50 | | | | | | |
| 7928 | | Empire State Dairy Company | On account of Contract No. 9927, for milk | " 10 | 179 76 | 6224 | | P. J. Langer | Boring machine supplies | May 6 | 53 75 | | | | | | |
| 7929 | 16 | F. J. Dessoir | On account of Contract No. 9435, for groceries | " 10 | 340 68 | 6225 | | Peter J. Constant | Band iron | " 6 | 55 82 | | | | | | |
| 7930 | | Arthur L. De Groff | On account of Contract No. 9515, for groceries | " 10 | 55 02 | 6308 | 12 | George Josephie | On account of Contract No. 9734, for supplies | " 4 | 856 97 | | | | | | |
| 7931 | | Conroy & Gannon | On account of Contract No. 9516, for groceries | " 10 | 182 82 | 6309 | | The Manhattan Supply Company | In full of Contract No. 9733, for supplies | " 6 | 8 50 | | | | | | |
| 7932 | | Samuel E. Hunter | On account of Contract No. 9436, for vegetables | " 10 | 327 48 | 6442 | 16 | Peter J. Constant | On account of Contract No. 9797, for supplies | " 6 | 69 00 | | | | | | |
| 7933 | | W. H. Heneberger | On account of Contract No. 10028 for eggs | " 10 | 58 23 | | | | Bed frames | " 6 | 83 00 | | | | | | |
| 8028 | 20 | R. S. Luqueer | Strap | " 10 | 3 15 | | | | | | | | | | | | |

| Warrant 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 |
| 6444 | | J. F. Herbert..... | On account of Contract No. 9739, for supplies | " 4 | 1,489 01 |
| 6445 | | Escoba Manufacturing and Supply Company | On account of Contract No. 9704, for supplies | " 4 | 2,134 81 |
| 6847 | 24 | Peter J. Constant.. | On account of Contract No. 9734, for supplies | " 18 | 568 03 |
| 7138 | 27 | Edward G. Shepard. | Twine | " 18 | 71 40 |
| 7323 | June 2 | J. M. Farley..... | Bed frames, etc..... | " 26 | 77 50 |
| 7324 | | The Manhattan Supply Company..... | On account of Contract No. 9797, for supplies | " 26 | 307 50 |
| 7682 | June 9 | Peter J. Constant.. | On account of Contract No. 9734, for supplies | June 3 | 1,509 35 |
| 7826 | 13 | Peter J. Constant.. | On account of Contract No. 9734, for supplies | " 10 | 1,076 58 |
| 7825 | | Peter J. Constant.. | Men's out soles, etc..... | " 10 | 74 45 |
| 7848 | 14 | The Manhattan Supply Company..... | On account of Contract No. 9797, for supplies | " 10 | 26 50 |
| 7849 | | J. F. Herbert..... | On account of Contract No. 9739, for supplies | " 10 | 188 25 |
| 7893 | 15 | The Francis T. Witte Hardware Company | Rivets | " 10 | 97 00 |
| 8027 | 20 | The Manhattan Supply Company..... | Nails | " 10 | 1 53 |
| 8110 | 21 | Steel Clad Reversible Broom Company | On account of Contract No. 9796, for supplies | " 18 | 3,733 33 |
| 8184 | 22 | Escoba Manufacturing and Supply Company | Brush Makers' pitch | " 17 | 38 00 |
| Total..... | | | | | \$30,895 98 |

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Executive Officers, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------------------------|--|------------------|-------------|
| 17216 | Apr. 27 | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., April, 1904 | Apr. 27 | \$3,485 82 |
| 21538 | May 25 | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., May, 1904 | May 24 | 3,429 37 |
| 26429 | June 28 | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., June, 1904 | June 27 | 3,378 32 |
| Total..... | | | | | \$10,293 51 |

BOROUGH OF MANHATTAN.

Salaries, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|---|------------------|-------------|
| 13361 | Apr. 5 | J. H. Timmerman, City Paymaster.. | Payroll of Willard Parker Hospital, March, 1904..... | Apr. 5 | \$3,422 71 |
| 17214 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Sanitary Superintendent, etc., April, 1904..... | " 27 | 17,327 81 |
| 17897 | May 3 | J. H. Timmerman, City Paymaster.. | Payroll of Willard Parker Hospital, April, 1904..... | May 2 | 4,589 52 |
| 21526 | 25 | J. H. Timmerman, City Paymaster.. | Payroll of Sanitary Superintendent, May, 1904 | " | 17,465 58 |
| 23005 | June 2 | J. H. Timmerman, City Paymaster.. | Payroll of Willard Parker Hospital, May, 1904..... | June 1 | 3,897 05 |
| 26427 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Sanitary Superintendent, etc., June, 1904..... | " 27 | 17,997 49 |
| 26428 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Willard Parker Hospital, May, 1904.. | " 25 | 10 84 |
| Total..... | | | | | \$64,711 00 |

Supplies and Contingencies, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|--------|
| 12916 | Apr. 4 | A. Miller..... | Window glass | 1904. Mar. 7 | \$5 25 |
| 14215 | 11 | Eimer & Amend.. | Lipped Bakers, etc..... | Apr. 6 | 14 51 |
| 14216 | | P. F. Brooks..... | Carpenter work | " 6 | 2 00 |
| 14217 | | Herbert C. Barnett. | Padlocks | " 6 | 2 64 |
| 14218 | | Burrill's Press Clipping Bureau..... | Press clippings..... | " 6 | 7 50 |
| 14219 | | The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors | Cleaning windows, January, 1904 | " 6 | 62 00 |
| 14220 | | Eugene W. Schaeffer, as Secretary. | Disbursements, January, February and March, 1904..... | " 6 | 140 84 |
| 14221 | | A. Kempf..... | Cleaning gutters | " 6 | 25 75 |
| 14222 | | Municipal Journal and Engineer..... | Subscription, 1904 | " 6 | 3 00 |
| 14223 | | The Engineer Record | Subscription, 1904 | " 6 | 5 00 |
| 14224 | | James F. Dougherty | Glass plates, etc..... | " 6 | 2 94 |
| 14225 | | Western Union Telegraph | Telegrams, January 21 to September 23, 1904..... | " 6 | 2 19 |
| 14226 | | B. Palmer | Repairs to lock, etc..... | " 6 | 5 35 |
| 14227 | | The New York Edison Company..... | Electric current, January, 1904.. | " 6 | 48 00 |
| 14228 | | John J. Dinneen.. | Carpenter work | " 6 | 3 00 |
| 14467 | 12 | N. Stafford Company | Repairing seal | " 6 | 1 00 |
| 14468 | | Rand, McNally Company | Atlas | " 6 | 12 50 |
| 14469 | | Fred Stark & Co.. | Photo supplies | " 6 | 44 12 |
| 14470 | | The New York Law Journal | Subscription, 1904 | " 6 | 10 00 |
| 14471 | | The B. F. Goodrich Company | Mats | " 6 | 5 25 |
| 14472 | | Corcoran Bros..... | Covering pipe | " 6 | 32 00 |
| 14473 | | R. H. Macy & Co.. | Comb, etc..... | " 6 | 5 97 |
| 14474 | | The Sanitarian..... | Subscription | " 6 | 8 00 |
| 14607 | | William Hoffmann. | Repairs to chairs, etc..... | " 6 | 4 50 |
| 14608 | | Herrin Safe Company | Changing combination of safe... | " 6 | 1 50 |
| 14609 | | Henry Herrman... | Repairs to chairs, etc..... | " 6 | 7 50 |
| 14610 | | Inland Stamp Works | Rubber stamps, etc..... | " 6 | 2 02 |
| 14611 | | Inland Stamp Works | Rubber stamps, etc..... | " 6 | 20 94 |
| 14612 | | G. E. Stechert.... | Subscription for 1904..... | " 6 | 10 50 |
| 14613 | | G. E. Stechert.... | Books | " 6 | 2 35 |
| 14614 | | Stevenson & Martsers | Tabulating machine plate..... | " 6 | 9 50 |
| 14615 | | Emil Grenier..... | Dishes | " 6 | 7 00 |
| 14616 | | Otis Elevator Company | Repairs | " 6 | 19 11 |
| 14707 | | George C. McKesson | On account of Contract No. 9959, for chemicals, etc..... | " 6 | 4 05 |
| 14763 | | Walter A. Treacy.. | Plumbing repairs | " 6 | 14 04 |
| 14764 | | Hygeia Distilled Water Company..... | Water | " 6 | 10 50 |
| 15035 | 15 | Tower Manufacturing and Novelty Company | Book | " 6 | 3 00 |
| 15323 | 18 | Schieffeling & Co., | On account of Contract No. 9828, for chemicals, etc..... | " 6 | 14 83 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|--------|
| 15324 | | Henry Herrman... | Caning chairs | 1904. " 12 | 4 00 |
| 15325 | | J. Warren Mead, Agent and Warden | Desk | " 12 | 73 82 |
| 15326 | | Inland Stamp Works | Dates, etc..... | " 12 | 4 70 |
| 15327 | | A. Demarest & Son. | Badge, etc..... | " 12 | 25 00 |
| 15328 | | J. B. Crook & Co. | Cartridges | " 12 | 2 75 |
| 15329 | 18 | G. E. Stechert.... | Subscription to periodicals, 1904. | " 6 | 10 50 |
| 15870 | 20 | George C. McKesson | On account of Contract No. 9959, for chemicals | " 6 | 2 40 |
| 15871 | | Fred Stier..... | Plumbing work | " 6 | 6 20 |
| 15872 | | John Meger & Son. | Lettering | " 6 | 19 00 |
| 15873 | | John Wanamaker... | Towel rack, etc..... | " 6 | 1 30 |
| 15874 | | A. Demarest & Son. | Gold badge for Commissioner.... | " 6 | 25 00 |
| 16144 | 21 | The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors | Cleaning windows | " 6 | 56 00 |
| 16515 | 25 | Eugene W. Schaeffer, as Secretary. | Amount of Requisition No. 87, for incidental expenses..... | " 22 | 500 00 |
| 16516 | | P. Palmer..... | Repairing door | " 20 | 18 44 |
| 11725 | May 2 | John Wanamaker... | Eags | " 26 | 3 00 |
| 11726 | | F. D. Bell, as Chief Clerk | Disbursements, January and February, 1904 | " 26 | 134 12 |
| 11727 | | A. Kempf..... | Repairs to roof | " 26 | 8 00 |
| 11728 | | The Oliver Typewriter Company.. | Typewriters | " 26 | 174 15 |
| 11729 | | John J. Dinneen.. | Carpenter work | " 26 | 15 00 |
| 11730 | | Ely J. Rieser & Co. | Case | " 26 | 117 20 |
| 11731 | | Reliance Ball Bearing Door Hanger Company | Door | " 26 | 17 50 |
| 11732 | | American Ice Company | Ice, January and February, 1904 | " 26 | 35 44 |
| 11733 | | Whitall, Tatum & Co | Bottles | " 26 | 8 53 |
| 11734 | | A. Demarest & Co. | Badge | " 26 | 26 00 |
| 11735 | | F. J. Dessoir..... | Soap | " 26 | 7 50 |
| 11736 | | The New York Edison Company..... | Electric current, January 30 to February 29, 1904..... | " 26 | 47 19 |
| 11737 | | J. Warren Mead, Agent and Warden | Chairs | " 26 | 44 54 |
| 18064 | 3 | Munson Supply Company | Cushion keys | " 26 | 28 00 |
| 18065 | | Jardine, Kent & Jardine | Inspection | " 26 | 37 50 |
| 18730 | 6 | The Oliver Typewriter Company.. | Repairs to typewriting machine.. | May 3 | 2 25 |
| 18731 | | George Deyo, Agent and Warden.... | Pails, etc..... | " 3 | 13 43 |
| 18732 | | George Deyo, Agent and Warden.... | Ash cans, etc..... | " 3 | 3 10 |
| 18733 | | Inland Stamp Works | Rubber stamps | " 3 | 61 |
| 18870 | 9 | The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors | Cleaning windows | " 3 | 56 00 |
| 18871 | | A. B. Kirk Company | Stencil paper | " 3 | 2 00 |
| 18872 | | Department of Correction | Brooms | " 3 | 1 50 |
| 18873 | | James F. Dougherty | Filter paper and corks..... | " 3 | 2 95 |
| 18874 | | Hygeia Distilled Water Company..... | Water | " 3 | 2 50 |
| 18875 | | Western Union Telegraph Company.. | Telegraph service | " 3 | 1 10 |
| 18876 | | Henry Herrman... | Chair caned | " 3 | 2 75 |
| 18877 | | The Harral Soap Company | Cocotallo | " 3 | 14 04 |
| 19080 | 10 | Brentano's | Book | " 3 | 8 00 |
| 19081 | | Burrell's Press Clipping Bureau.... | Clippings | " 3 | 7 50 |
| 19082 | | Baker-Vawter Company | Ledger leaves, etc..... | " 3 | 67 68 |
| 19083 | | Frank & Cowles..., | Repairing electric book elevator, etc. | " 4 | 6 65 |
| 19084 | | John Wanamaker... | Bunting | " 3 | 4 76 |
| 19085 | | Eimer & Amend.. | Supplies | " 3 | 7 98 |
| 19086 | 10 | J. Warren Mead, Agent and Warden of Auburn Prison | Desk | " 3 | 45 17 |
| 19216 | | James S. Barron & Co | Feather dusters | " 3 | 9 00 |
| 19217 | | John J. Dinneen.. | Cabinet work, etc..... | " 4 | 7 00 |
| 19218 | | Munson Supply Company | Cushion keys | " 3 | 3 50 |
| 19472 | 11 | Burrell's Press Clipping Company.. | Press clippings | " 3 | 7 50 |
| 19473 | | Fred Stier | Plumbing | " 3 | 28 00 |
| 19474 | | McKesson & Robbins | Antitoxine, etc..... | " 3 | 17 10 |
| 19475 | | F. Shiller..... | Repairing leader | " 3 | 31 00 |
| 19476 | | Orme, Evans & Co. | Signs, etc..... | " 3 | 31 80 |
| 19477 | | R. H. Macy & Co.. | Nail brush, etc..... | " 3 | 3 82 |
| 19478 | | N. Stafford & Co. | Badges | " 3 | 75 00 |
| 19859 | 16 | Stearns Bicycle Agency | Toe clips | " 3 | 9 20 |
| 19860 | | Western Union Telegraph Company. | Time service, January 1 to April 1, 1904 | " 11 | 3 00 |
| 19980 | | Elmer Heritage | Hemp rope | " 11 | 4 88 |
| 19981 | | The A. Hancy Company | Glue | " 11 | 61 97 |
| 19982 | | Schieffelin & Co.. | Antitoxine | " 11 | 1 50 |
| 19983 | | P. F. Brooks..... | Carpenter work | " 11 | 12 50 |
| 19984 | | H. Balfe | Salt | " 11 | 1 70 |
| 19985 | | Walter F. Barnes.. | Chair | " 11 | 13 50 |
| 19986 | | Samuel Lewis.... | Oil | " 11 | 1 25 |
| 20106 | 17 | John J. Dinneen.. | Carpenter work | " 11 | 65 00 |
| 20107 | | John W. Terry.... | Matches | " 11 | 1 10 |
| 20250 | 18 | Herbert C. Barnett. | Electric light, etc., January, February and March, 1904..... | " 11 | 27 35 |
| 20425 | 19 | Otis Elevator Company | 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, Incorporated | 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 Optical 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 Edison 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 Telephone Company.. | Telephone service, January, 1904. | " 4 | 217 27 |
| 25218 | 20 | Inland Stamp Works | Rubber stamp | " 15 | 48 |
| 25219 | | Inland Stamp Works | Rubber stamp | " 15 | 4 15 |
| 25220 | | George E. Stechert. | Books | " 15 | 90 |
| 25221 | | John Wanamaker... | Paper holders, etc..... | " 15 | 2 00 |
| 25222 | | John Wanamaker... | Towels | " 15 | 12 90 |
| 25223 | | J. Warren Mead, Agent and Warden 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 |
|-------------|------|---|--|------------------|------------|-------------|--------|---|---|------------------|----------|
| 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 | | Bufoiner 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. Burnes | 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 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 | 5 22 | 19219 | | Lehn & Fink | Soap liniment | 3 | 3 80 |
| 26706 | | R. H. Macy & Co. | Cuspidors | 15 | 1 00 | 19220 | | Thomas Buckley | Horseshoeing | 3 | 21 25 |
| 26707 | | Brentano's | Book | 15 | 15 00 | 19221 | | Bruce & Cook | Coke tin | 3 | 36 00 |
| 26708 | | American Sign Company | Relettering sign | 15 | 310 55 | 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 | 3 00 | 19465 | 11 | McKesson & Robbins | Syringes | 3 | 1 42 |
| 26837 | 30 | The Yale & Towne Mfg. Company | Keys | 15 | 80 | 10466 | | Edward Riley | Livery | 3 | 110 48 |
| 26838 | | Eimer & Amend | Tube brushes | 15 | | 10467 | | 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|-----------------|---|------------------|------------|
| 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 |
| 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 |
| 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 |
| | | | Total | | \$7,500 00 |

Sanitary Police, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|---|------------------|-------------|
| 16445 | Apr. 23 | William McAdoe, 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 |
| 17243 | 27 | J. H. Timmerman, City Paymaster | Payroll of Sanitary Police, April, 1904 | 27 | 3,696 83 |
| 19558 | May 16 | William McAdoe, 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 |
| 22012 | 27 | J. H. Timmerman, City Paymaster | Payroll of Sanitary Police, May, 1904 | 26 | 4,104 84 |
| 24762 | June 16 | William McAdoe, 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 |
| 26142 | 27 | J. H. Timmerman, City Paymaster | Payroll of Sanitary Police, January, 1904 | 25 | 4,452 11 |
| | | | Total | | \$12,640 40 |

Disinfection, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|--------|
| 14229 | Apr. 11 | Albany Perforating Wrapping Company | Toilet paper | Apr. 6 | \$6 00 |
| 14230 | | Thomas Buckley | Horseshoeing | 6 | 29 25 |
| 14231 | | The Diamond Paste Company | Paste | 6 | 20 90 |
| 14233 | | Dr. C. Clark | Horseshoeing | 6 | 195 62 |
| 14233 | | American Automobile Storage Company | Storage, January, 1904 | 6 | 20 00 |
| 14476 | 12 | American Automobile Storage Company | Storage, etc. | 6 | 20 88 |
| 14477 | | John J. Reilly | Horseshoeing | 6 | 13 00 |
| 14478 | | Eugene W. Schaffer, as Secretary | Disbursements, etc., January, 1904 | 6 | 50 81 |
| 14479 | | Saratoga Stables, S. M. and E. Odell, Proprietors | Board of horses, January and February, 1904 | 6 | 50 00 |
| 14601 | 13 | Estate of Arthur McGerald | Repairs to carriage, etc. | 6 | 79 50 |
| 14602 | | Lehman Bros. | Coal | 6 | 6 00 |
| 14603 | | Pittsburgh Plate Glass Company | Sash tools | 6 | 8 25 |
| 14604 | | A. Gross | Repairs to harness | 6 | 103 25 |
| 14605 | | Schieffelin & Co. | Bottles | 6 | 11 52 |
| 14606 | | Estate of Arthur McGerald | Wagon repairs | 6 | 54 60 |
| 14708 | | Abram L. Hirsh | Coal shovels | 6 | 5 00 |
| 14765 | 14 | George I. Roberts Bros | On account of Contract No. 9939, for disinfectant | 6 | 230 13 |
| 14766 | | Eidt & Weyand | On account of Contract No. 9558, for horse feed | 6 | 253 50 |
| 14871 | | Eidt & Weyand | Hay | 6 | 2 14 |
| 15319 | 18 | The Frank Miller Company | Harness dressing, etc. | 6 | 7 80 |
| 15320 | | Perth Amboy Chemical Works | On account of Contract No. 9829, for disinfectants | 6 | 75 24 |
| 15321 | | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | 6 | 100 52 |
| 15650 | 19 | G. C. McKesson | Zinc ointment | 6 | 2 50 |
| 15875 | 20 | Eidt & Weyand | Axle grease | 6 | 5 60 |
| 16517 | 25 | Edward Reilly | Livery, etc., January and February, 1904 | 20 | 119 36 |
| 10518 | | Majestic Boarding and Livery Stables, McDonald & Woodfield, Proprietors | Livery | 20 | 30 64 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|------------|
| 17217 | 27 | J. H. Timmerman, City Paymaster | Payroll of Disinfectors, April, 1904 | 27 | 1,962 50 |
| 17579 | 29 | F. D. Bell, as Chief Clerk | Disbursements, January and February, 1904 | 26 | 45 10 |
| 17719 | 2 | A. E. Newton & Co. | Oil | 26 | 4 00 |
| 17720 | | The Peck, Stow & Wilcox Company | Box folder, etc. | 26 | 82 96 |
| 17722 | | F. W. Devoe & C. T. Reynolds Company | Paint | 26 | 23 75 |
| 17721 | | Eidt & Weyand | Hay, etc. | 26 | 7 87 |
| 17723 | | Lehman Bros. | Coal | 26 | 6 00 |
| 18066 | 3 | John G. Meister | Horse hire, January and February, 1904 | 26 | 416 00 |
| 18734 | 6 | Addison Johnson, Agent and Warden | Brooms, etc. | May 3 | 11 35 |
| 18878 | 9 | Dr. C. Clark | Horseshoeing | 3 | 90 37 |
| 19087 | 10 | Austin, Nichols & Co | Pomade | 3 | 2 70 |
| 19088 | | Smith, Worthington Co | Harness, etc. | 3 | 8 50 |
| 19089 | | Eidt & Weyand | Corn | 3 | 4 75 |
| 19219 | | Lehn & Fink | Soap liniment | 3 | 3 80 |
| 19220 | | Thomas Buckley | Horseshoeing | 3 | 21 25 |
| 19221 | | Bruce & Cook | Coke tin | 3 | 36 00 |
| 19222 | May 10 | American Automobile Storage Company | Storage, etc., of automobile | 3 | 50 70 |
| 19465 | 11 | McKesson & Robbins | Syringes | 3 | 1 42 |
| 10466 | | Edward Riley | Livery | 3 | 110 48 |
| 10467 | | John J. Reilly | Horseshoeing | 3 | 13 00 |
| 19468 | | Saratoga Stables, S. M. and E. Odell, Proprietors | Board of horses | 3 | 25 00 |
| 19469 | | Kensington Engine Works, Limited | Brass springs | 3 | 15 00 |
| 19470 | | The I. S. Remsen Mfg. Company | Carriage | 3 | 351 50 |
| 19471 | | Charles Barry | Repairs to buggy | 3 | 89 00 |
| 19513 | 12 | Eidt & Weyand | On account of Contract No. 9558, for horse feed | 3 | 257 91 |
| 19514 | | Estate of Arthur McGerald | Repairs to wagon | 3 | 106 00 |
| 19515 | | The Robert Van Buren Manufacturing Company | Gummed paper | 3 | 216 00 |
| 19719 | 13 | Abram L. Hirsh | On account of Contract No. 9939, for disinfectants | 3 | 78 37 |
| 19987 | 16 | The Deerland Company | Board of horse, January, February and March, 1904 | 11 | 75 00 |
| 20108 | 17 | American Can Company | Pans | 11 | 91 14 |
| 20251 | 18 | Sniffier & Co. | Wagon repairs | 11 | 122 75 |
| 20427 | 19 | John G. Meister | Horse hire | 11 | 324 00 |
| 20428 | | Fiss, Doerr & Carroll Horse Company | Horse | 11 | 250 00 |
| 20429 | | John J. Reilly | Horseshoeing | 11 | 26 00 |
| 20430 | | F. D. Bell, as Chief Clerk | Disbursements, February and March, 1904 | 17 | 68 30 |
| 21029 | 23 | Abram L. Hirsh | On account of Contract No. 9939, for disinfectants | 17 | 153 98 |
| 21914 | 26 | Eidt & Weyand | On account of Contract No. 9558, for horse feed | 17 | 59 36 |
| 23856 | June 8 | Sharp & Dohme | Bi-chloride tablets | June 4 | 12 60 |
| 23857 | | Smith, Worthington & Co | Blankets, etc. | 4 | 36 75 |
| 23858 | | A. Gross | Harness repairs | 4 | 48 05 |
| 23859 | | The B. F. Goodrich Company | Hose | 4 | 4 50 |
| 24100 | 10 | Martin B. Brown Company | Spool paper | 4 | 82 23 |
| 24196 | 13 | Eidt & Weyand | On account of Contract No. 9558, for horse feed | 4 | 167 58 |
| 24197 | | Perth Amboy Chemical Works | On account of Contract No. 9829, for disinfectants | 4 | 100 32 |
| 24198 | | Abram L. Hirsh | On account of Contract No. 9939, for disinfectants | 4 | 152 71 |
| 24179 | | Fiss, Doerr & Carroll Horse Company | Horse | 4 | 250 00 |
| 25215 | 20 | A. F. Brombacher & Co | Branding iron | 15 | 5 50 |
| 25216 | | R. H. Macy & Co. | Bandages, etc. | 15 | 1 86 |
| 25217 | | G. E. McKesson | Corks | 15 | 2 30 |
| 25576 | 22 | West Disinfecting Company | Tablets | 15 | 158 75 |
| 25577 | | Perfection Chemical Company | Fumigators | 15 | 158 75 |
| 26024 | 24 | Schieffelin & Co. | On account of Contract No. 9828, for chemicals, etc. | 15 | 26 07 |
| | | | Total | | \$7,925 29 |

Hospital Fund (Excluding Payments to Private Hospitals), 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|---------|
| 13945 | Apr. 8 | Charles Reuzland | Plumbing repairs | Apr. 6 | \$54 95 |
| 14199 | | Dewey Laundry Company | Laundry work | 6 | 26 35 |
| 14200 | | E. B. Meyerowitz | Scissors, etc. | 6 | 4 50 |
| 14201 | | Theodore W. Morris & Co | Glass | 6 | 34 50 |
| 14202 | | The American District Telegraph Company | Messenger service, January, 1904 | 6 | 60 |
| 14203 | | Herbert C. Barnett | Keys, etc. | 6 | 4 15 |
| 14204 | | Leo Dreyfus | Tablets | 6 | 9 00 |
| 14205 | | The J. W. Pratt Company | Postal cards | 6 | 885 00 |
| 14206 | | John Wanamaker | Pots, etc. | 6 | 34 36 |
| 14207 | | The White Tar Company | Carbolic acid | 6 | 2 80 |
| 14208 | | The Kny-Scheerer Company | Rubber spout caps | 6 | 3 00 |
| 14209 | | Department of Correction | Brushes | 6 | 2 66 |
| 14210 | | John J. Delephanty | Plumbing repairs | 6 | 12 02 |
| 14211 | | Western Union Telegraph Company | Telegrams, January and February, 1904 | 6 | 32 24 |
| 14212 | | Lehn & Fink | Drugs | 6 | 2 50 |
| 14213 | | The J. W. Crow Laundry Machinery Company | Castors | 6 | 7 80 |
| 14214 | | The George Ermold Company | Tables | 6 | 31 50 |
| 14464 | 12 | Sharp & Dohme | Drugs | 6 | 50 |
| 14465 | | James S. Barrow | Flour sifters | 6 | 63 |
| 14466 | | H. L. Lynch, M.D. | Professional services, January 1 to March 4, 1904 | 8 | 212 90 |
| 14594 | 13 | R. H. Macy & Co. | Pins, etc. | 8 | 112 08 |
| 14595 | | J. Warren Mead, Agent and Warden of Auburn Prison | Desk, etc. | 6 | 87 07 |
| 14596 | | John Adler | Calves | 6 | 162 00 |
| 14597 | | Addison Johnson, Agent and Warden | Coir mats | 6 | 4 13 |
| 14598 | | The Harral Soap Company | Borax chips | 6 | 25 40 |
| 14599 | | Hornthal & Co. | Boxes | 6 | 80 40 |
| 14600 | | Samuel E. Hunter | Provisions, etc. | 6 | 73 30 |
| 14704 | | Ledyard Avery | On account of Contract No. 9375, for butter and cheese | 6 | 78 70 |
| 14705 | | Lehn & Fink | On account of Contract No. 9953, for chemicals, etc. | 6 | 21 40 |
| 14706 | | George C. McKesson | On account of Contract No. 9959, for chemicals | 6 | 27 40 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|----------|--------------|---------|---|---|-------------------|-------------|
| 14759 | 14 | Fussell Ice Cream Company | Ice cream, etc. | 1904. " 6 | 37 28 | 21908 | | P. Lawless Sons... | On account of Contract No. 9559, for vegetables | " 17 | 292 41 |
| 14760 | | Schieffelin & Co. | Drugs, etc. | " 6 | 2 46 | 21909 | | Sayles - Zahn Company | 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 | 31 | Curtis & Blaisdell.. | Coal | " 24 | 653 93 |
| 14868 | | Harry Balfe..... | On account of Contract No. 9952, for grocery supplies | " 6 | 59 80 | 23056 | June 3 | The Manhattan Supply Company | On account of Contract No. 9938, for meats | " 17 | 68 66 |
| 24869 | | 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 Company | Carbolic acid | " 4 | 1 40 |
| 15314 | | John Wanamaker... | Needles, etc. | " 12 | 9 39 | 23832 | | Schieffelin & 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 | Schieffelin & Co... | On account of Contract No. 9828, for chemicals, etc. | " 6 | 92 63 | 23836 | | Mason Manufacturing Company | Globe valve, etc. | " 4 | 3 04 |
| 15330 | | E. B. Estes & Sons. | Tooth picks | " 12 | 30 00 | 23837 | | John Wanamaker... | Napkins, etc. | " 4 | 8 45 |
| 15331 | | Lehn & Fink..... | Borium sulphite, etc. | " 12 | 5 00 | 23838 | | Estate of John McCloze | Lumber | " 4 | 20 00 |
| 15646 | 29 | Estate of John McCloze | Linoleum | " 12 | 73 75 | 23839 | | The Key - Scheerer Company | Box, etc. | " 4 | 27 70 |
| 15647 | | F. W. Devoe & C. T. Reynolds Company | 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 69 | 23843 | | Fussell Ice Cream Company | Ice cream | " 4 | 25 90 |
| 15868 | | Arthur L. De Groff. | Soap | " 12 | 3 68 | 23844 | | The United States Fire Extinguisher 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, Schlemmer & Co. | Hammers | " 12 | 1 08 | 24003 | | Sayles - Zahn Company | Meat | " 4 | 2 52 |
| 17716 | | The White Tar Company | 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 Wanamaker... | 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 - Bunker Dairy Company | 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 - Bunker Dairy Company | On account of Contract No. 9707, for milk | " 26 | 520 46 | 24189 | | Luytics 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, Schlemmer & Co. | Hardware | " 26 | 6 45 | 24193 | | Brown & Root.... | On account of Contract No. 9438, for eggs | " 4 | 54 60 |
| 18061 | | Hammacher, Schlemmer & 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 Telephone Company.. | Telephone service, January, 1904. | " 4 | 280 10 |
| 18228 | 6 | Hornthal & Co.... | Zinc lined boxes | May 3 | 40 20 | 25203 | 20 | Emil Greiner..... | Glass tubing | " 15 | 3 50 |
| 18729 | | George Deyo, Agent and Warden.... | Measures, etc. | " 3 | 1 37 | 25204 | | James F. Dougherty | Rubber sheeting | " 15 | 22 76 |
| 18859 | 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 Warden of Auburn Prison | Hampers | " 15 | 6 20 |
| 18862 | | Addison Johnson, Agent and Warden | Bed spreads, etc. | " 3 | 145 02 | 25208 | | J. Warren Mead, Agent and Warden 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 Telegraph Company. | Telegraph service | " 3 | 12 61 | 25210 | | James M. Shaw & Co | Oatmeal bowls | " 15 | 10 54 |
| 18865 | | F. W. Devoe & C. T. Reynolds Company | Black Japan | " 3 | 6 65 | 25211 | | F. N. Devoe & C. T. Reynolds Company | White lead, etc. | " 15 | 5 19 |
| 18866 | | James J. Dougherty.. | Hot water bags | " 3 | 8 00 | 25212 | | McKesson & Robbins | Bromide | " 15 | 1 45 |
| 18867 | | Cheeshorough Manufacturing Company | Vaseline | " 3 | 75 | 25213 | | Department of Correction | Brushes | " 15 | 21 50 |
| 18868 | | George McKesson.. | On account of Contract No. 9959, for chemicals | " 3 | 11 53 | 25571 | 22 | John Wanamaker... | Huck towels, etc. | " 15 | 99 60 |
| 18869 | | Lehn & Fink..... | On account of Contract No. 9953, for chemicals | " 3 | 18 10 | 25572 | | Bloomingsdale Bros. | Uniforms | " 15 | 98 60 |
| 19070 | 10 | R. H. Macy & Co., James S. Barron & 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 Wanamaker... | 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 & 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 | | Schieffelin & Co. | Peptonoids, etc. | " 3 | 11 19 | 26019 | | Otto Stegeman.... | On account of Contract No. 9954, for ice | " 15 | 151 31 |
| 19079 | | The American District Telegraph Company | Messenger service, March 1 to 31, 1904 | " 3 | 1 90 | 26023 | | Schieffelin & 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 Warden of Auburn Prison | Baskets | " 24 | 3 60 |
| 19215 | | J. Warren Mead, Agent and Warden | Settees, etc. | " 3 | 48 41 | 26710 | | New York Telephone 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 | | | | | | |
| 19460 | | Rufus H. Brown.. | Carpenter work, etc. | " 3 | 42 00 | | | | | | |
| 19461 | | H. Balfe..... | Sapolio | " 3 | 4 41 | | | | | | |
| 19462 | | Schieffelin & Co. | Drugs | " 3 | 2 41 | | | | | | |
| 19463 | | American Ice Company | Ice, January and February, 1904 | Apr. 26 | 172 63 | | | | | | |
| 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 | | Schieffelin & Co.. | Chemicals, etc. | " 3 | 24 84 | | | | | | |
| 19979 | 16 | Our Own Manufacturing Company.. | White suits | " 11 | 14 10 | | | | | | |
| 20104 | | John Wanamaker... | 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 Company | Fire brick | Apr. 26 | 53 50 | | | | | | |
| 21026 | 23 | Hugo Fredericks... | On account of Contract No. 9437, for bread | May 17 | 64 43 | 17218 | Apr. 27 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Directors, April, 1904 | Apr. 27 | \$4,916 66 |
| 21027 | | Schieffelin & Co... | On account of Contract No. 9828, for cheese | " 17 | 58 68 | 21539 | May 25 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Directors, May, 1904 | May 24 | 4,870 00 |
| 21028 | | John Elsey..... | On account of Contract No. 9653, for fish | " 17 | 60 34 | 26431 | June 28 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Directors, June, 1904 | June 27 | 4,912 09 |
| 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 | | | | | | |

Bacteriological Laboratory, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|---|-------------------|-------------|
| 17218 | Apr. 27 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Directors, April, 1904 | Apr. 27 | \$4,916 66 |
| 21539 | May 25 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Directors, May, 1904 | May 24 | 4,870 00 |
| 26431 | June 28 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Directors, June, 1904 | June 27 | 4,912 09 |
| | | Total..... | | | \$14,698 75 |

Salaries of Medical School Inspectors, 1904.

| Warrant 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.

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|----------|
| 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 Company | 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 Company | Thermometers, etc. | " 15 | 25 95 |
| 2491 | 22 | Dennison Manufacturing Company.. | Gummed labels | " 15 | 50 |
| Total..... | | | | | \$673 19 |

Disinfection, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|--|-------------------|----------|
| 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. Tompkins | Horseshoeing, January and February, 1904 | " 6 | 65 25 |
| 1630 | May 2 | A. E. Dietz Company | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-------------------|--|-------------------|------------|
| 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 24 | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|-------------------|-------------------|---------|
| 1904. | | | | | |
| 1310 | Apr. 11 | R. H. Macy & Co.. | Towels | Apr. 6 | \$45 00 |
| 1311 | | Albany Perforated and Wrapping Paper Company... | Paper | " 6 | 6 00 |
| 1312 | | Adam Nimphius.... | Horseshoeing | " 6 | 7 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|---|-------------------|---------|
| 1904. | | | | | |
| 1331 | | John Wanamaker.. | Polish | " 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 | | Repairs to launch | Coal | " 6 | 994 60 |
| 1347 | | Lowell M. Palmer.. | Coal | " 6 | 187 25 |
| 1348 | | Lowell M. Palmer.. | On account of Contract No. 9774, for liquors | " 6 | 51 44 |
| 1351 | 13 | Luyties Bros. | | " 6 | |
| 1352 | | The Standard Motor Construction Company | Gear bolt | " 6 | 75 |
| 1353 | | Addison Johnson, Agent and Warden | Stockings, etc. | " 6 | 14 20 |
| 1384 | 14 | Samuel E. Hunter.. | Celery | " 6 | 35 41 |
| 1385 | | The J. M. Horton Ice Cream Company | | " 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 Company 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. McKesson | Coal | " 12 | 816 24 |
| 1627 | May 2 | Troy Laundry Machinery Company, Limited | On account of Contract No. 9959, for chemicals, disinfectants, etc. | " 6 | 24 60 |
| 1628 | | Western Union Telegraph Company. | Stove, etc. | " 26 | 31 20 |
| 1629 | | The Standard Motor Construction Company | 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 Company 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 Company | 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 Warden of Auburn Prison | Acid | May 4 | 2 80 |
| 1776 | | John Wanamaker.. | Hampers, etc. | " 4 | 2 93 |
| 1777 | 10 | Boston Belting Company | 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. | Thutum 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 Manufacturing Company | Boric acid powders | " 4 | 1 30 |
| 1788 | | Dennison Manufacturing Company.. | Vaseline | " 4 | 3 75 |
| 1789 | | James T. Dougherty | Labels | " 4 | 1 50 |
| 1790 | | Duparquet - Huot - Moneuse Company | Ammonia water | " 4 | 4 38 |
| 1791 | | George Deyo, Agent and Warden.... | Top plates, etc..... | " 4 | 14 50 |
| 1792 | | McKesson & Robbins | Pails, etc. | " 4 | 7 65 |
| 1793 | | Our Own Manufacturing Company.. | Pumice stone, etc..... | " 4 | 11 00 |
| 1794 | | John Wanamaker.. | Suits, etc. | " 4 | 3 50 |
| 1795 | | Valvoline Oil Company | Stock pots, etc..... | " 4 | 54 30 |
| 1796 | | Valvoline Oil Company | 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 Company 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 Correction | On account of Contract No. 9706, for grocery supplies..... | " 4 | 33 01 |
| 1852 | | Department of Correction | Shoe brushes | " 4 | 7 20 |
| 1853 | | John W. Terry.... | Whisk brooms | " 4 | 75 |
| 1854 | 12 | Nason Manufacturing 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. |
|-------------|--------|--|--|-------------------|-------------|
| 1904. | | | | | |
| 1968 | 20 | Luyties Bros..... | On account of Contract No. 9774, for liquors | " 4 | 50 33 |
| 2002 | 23 | John W. Terry.... | On account of Contract No. 9777, for grocery supplies..... | " 17 | 99 58 |
| 2003 | | Charles W. Stall.. | On account of Contract No. 9706, for grocery supplies..... | " 17 | 231 47 |
| 2004 | | Hugo Fredericks... | On account of Contract No. 9437, for bread | " 17 | 145 69 |
| 2162 | 27 | Western Union Telegraph Company. | Telegrams | " 24 | 37 29 |
| 2163 | | Luyties Bros..... | On account of Contract No. 9774, for liquors | " 17 | 48 71 |
| 2064 | | R. Lawless Sons... | On account of Contract No. 9559, for vegetables | " 17 | 216 03 |
| 2165 | | Sayles, Zahn & Co. | On account of Contract No. 9824, for meats | " 17 | 690 17 |
| 2166 | | Bausch & Lomb Optical Company... | On account of Contract No. 10044, for chemicals | " 17 | 3 80 |
| 2167 | | Henry Balfe..... | On account of Contract No. 9952, for grocery supplies..... | " 17 | 336 72 |
| 2214 | June 1 | R. H. Macy & Co.. | Mattresses | May 24 | 123 48 |
| 2215 | | Adam Nimphius... | Horseshoeing, February and March, 1904 | " 24 | 14 00 |
| 2216 | | The J. M. Horton Ice Cream Company | Ice cream | " 24 | 20 00 |
| 2234 | 3 | The Manhattan Supply Company.... | On account of Contract No. 9938, for meat | " 17 | 42 20 |
| 2277 | 6 | Addison Johnson, Agent and Warden of Auburn Prison | Shirts, etc. | " 4 | 58 50 |
| 2310 | 8 | James S. Barron & Co | Clothes pins | June 4 | 1 04 |
| 2311 | | Addison Johnson, Agent and Warden | Coir mats, etc..... | " 4 | 12 50 |
| 2330 | 9 | A. E. Dietz..... | Side lamp, etc..... | " 4 | 1 77 |
| 2331 | | Pugsley & Chapman. | Steel barrow | " 4 | 16 25 |
| 2332 | | Sonn Bin Company. | Sherry | " 4 | 22 50 |
| 2333 | | Eimer & Amend.... | Metric graduate, etc..... | " 4 | 9 10 |
| 2334 | | Borden's Condensed Milk Company... | Condensed milk | " 4 | 33 12 |
| 2335 | | The Harral Soap Company | Green soap | " 4 | 9 60 |
| 2336 | | John Wanamaker... | Cheese cloth | " 4 | 28 35 |
| 2337 | | Standard Oil Company of New York | Astral oil | " 4 | 8 08 |
| 2338 | | Standard Oil Company of New York | Naphtha | " 4 | 41 36 |
| 2339 | | Valvoline Oil Company | Oil | " 4 | 58 15 |
| 2340 | | Department of Correction | Corn brooms | " 4 | 49 90 |
| 2341 | | C r a n e's Oxygen Works | Oxygen compound | " 4 | 6 00 |
| 2342 | | Schieffelin & Co.. | Drugs | " 4 | 16 86 |
| 2354 | 10 | William Young.... | Headlight, etc. | " 4 | 13 51 |
| 2855 | | J. M. Thorburn & Co | Shovels, etc. | " 4 | 56 75 |
| 2856 | | Church E. Gates & Co | Lumber | " 4 | 114 02 |
| 2857 | | Hornthal & Co.... | Zinc lined boxes | " 4 | 224 40 |
| 2864 | 13 | George E. McKesson | On account of Contract No. 9959, for chemicals | " 4 | 63 20 |
| 2365 | | Henry Balfe..... | On account of Contract No. 9952, for grocery supplies..... | " 4 | 2 69 |
| 2866 | | Brown & Root.... | On account of Contract No. 9438, for eggs | " 4 | 561 60 |
| 2867 | | Abram L. Hirsh.... | On account of Contract No. 9939, for disinfectants | " 4 | 15 35 |
| 2868 | | Francis J. Desoir.. | On account of Contract No. 9649, for grocery supplies..... | " 4 | 95 62 |
| 2369 | 13 | Lehn & Fink..... | On account of Contract No. 9953, for chemicals, etc..... | " 4 | 9 45 |
| 2370 | | Luyties Bros..... | On account of Contract No. 9774, for liquors | " 4 | 48 96 |
| 2371 | | John Morgan..... | On account of Contract No. 9648, for mineral waters | " 4 | 68 00 |
| 2372 | | Eidt & Weyand.... | On account of Contract No. 9558, for horse feed | " 4 | 10 02 |
| 2395 | 14 | New York Telephone Company.. | Telephone service, January and February, 1904 | " 4 | 163 18 |
| 2453 | 16 | McDermott & Bunger Dairy Company | On account of Contract No. 9707, for milk | " 4 | 632 70 |
| 2468 | 20 | Sexton & Odell.... | Carpenter work | " 15 | 33 00 |
| 2469 | | Page & Odell.... | Scale wheels | " 15 | 26 00 |
| 2470 | | Department of Correction | Brooms | " 15 | 3 25 |
| 2471 | | James T. Dougherty | Corks, etc. | " 15 | 9 32 |
| 2887 | 22 | E. F. Heyward & Co | Hose, etc. | " 15 | 29 00 |
| 2488 | | R. H. Macy & Co.. | China pitchers, etc..... | " 15 | 131 95 |
| 2489 | | James S. Barrow & Co | Mop handles | " 15 | 9 63 |
| 2490 | | Lunny & Handibode | Installing tank | " 15 | 235 00 |
| 2523 | 23 | Sayles, Zahn & Co. | Meat | " 15 | 101 40 |
| 2524 | | Lehn & Fink.... | Acetic acid | " 15 | 88 |
| 2561 | 24 | Perth Amboy Chemical Works..... | On account of Contract No. 9829, for disinfectants | " 15 | 12 54 |
| 2562 | | Charles W. Stall.. | On account of Contract No. 9706, for grocery supplies..... | " 15 | 200 25 |
| 2563 | | Seabury & Johnson. | On account of Contract No. 9778, for supplies | " 15 | 52 25 |
| 2564 | | John W. Terry.... | On account of Contract No. 9777, for grocery supplies..... | " 15 | 70 54 |
| 2651 | 29 | Albany Perforated Wrapping Paper Company | Toilet paper | " 24 | 12 00 |
| 2652 | | Charles Scheel.... | Harness | " 24 | 50 00 |
| 2653 | | Lowell M. Palmer.. | Coal | " 24 | 83 62 |
| 2673 | 30 | Hugo Fredericks... | On account of Contract No. 9437, for bread | " 24 | 154 83 |
| 2674 | | John Morgan..... | On account of Contract No. 9648, for mineral waters..... | " 24 | 72 00 |
| Total..... | | | | | \$13,354 55 |

Salaries—Medical School Inspection, 1904.

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|---------|
| 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 | Apr. 20 | \$9 48 |
| 1543 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Sanitary Police, April, 1904 | " 27 | 449 80 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|------------|
| 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 |
| 2130 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Sanitary Police, May, 1904 | " 26 | 464 84 |
| 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 |
| 2569 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Sanitary Police, June, 1904 | " 25 | 449 80 |
| Total..... | | | | | \$1,392 60 |

BOROUGH OF BROOKLYN.
Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-----------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 4396 | Apr. 5 | J. H. Timmerman, City Paymaster.. | Payroll of Kingston Avenue Hospital, March, 1904..... | Apr. 5 | \$3,491 27 |
| 5623 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Sanitary Superintendent, April, 1904.... | " 27 | 8,783 32 |
| 5782 | May 3 | J. H. Timmerman, City Paymaster.. | Payroll of Kingston Avenue Hospital, April, 1904..... | May .. | 4,572 45 |
| 7164 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Sanitary Superintendent, May, 1904.... | " 26 | 8,963 68 |
| 7341 | June 2 | J. H. Timmerman, City Paymaster.. | Payroll of Kingston Avenue Hospital, May, 1904..... | June 1 | 3,758 16 |
| 8493 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Sanitary Superintendent, June, 1904.... | " 25 | 9,114 16 |
| Total..... | | | | | \$38,683 04 |

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|----------|
| 1904. | | | | | |
| 4623 | Apr. 11 | The J. W. Pratt Company | Postal cards | Apr. 6 | \$470 00 |
| 4624 | | Eugene W. Scheffer as Secretary.. | Disbursements, January, 1904.... | " 6 | 119 26 |
| 4625 | | Brooklyn District Telegraph Company | Messenger service, January, 1904 | " 6 | 1 00 |
| 4671 | | Troy Steam Laundry | Laundering | " 6 | 2 83 |
| 4672 | | M. M. Miller..... | Coal | " 6 | 55 00 |
| 5087 | 19 | Library Bureau.... | Index case | " 6 | 27 50 |
| 5534 | 27 | Eugene W. Scheffer, as Secretary. | Amount of Requisition No. 15, for incidental expenses..... | " 22 | 350 00 |
| 5535 | | Stevenson & Marsters | Office box | " 20 | 75 |
| 5536 | | Abraham & Straus.. | Hand bag | " 20 | 5 60 |
| 5537 | | M. M. Miller, Agent | Coal | " 20 | 67 78 |
| 5538 | | Clynta Water Company | Water | " 20 | 3 00 |
| 5539 | | J. Warren Mead, Agent and Warden of Auburn Prison | Tables | " 20 | 31 81 |
| 5655 | 28 | The Great International Window Cleaning Company | Window cleaning | " 20 | 18 30 |
| 5656 | | Inland Stamp Works | Repairing numbering machine... | " 20 | 2 26 |
| 5657 | | Inland Stamp Works | Rubber stamps | " 20 | 2 09 |
| 5793 | May 3 | Clynta Water Company | Distilled water | " 26 | 4 00 |
| 5794 | | A. Demarest & Son. | Gold badge | " 26 | 25 00 |
| 5795 | | Belford Bros..... | Gas light | " 26 | 3 54 |
| 5796 | | Clark & Baker.... | Card cabinet | " 26 | 82 10 |
| 6107 | 9 | F. J. Desoir..... | Pearline | May 3 | 2 69 |
| 6108 | | The Great International Window Cleaning Company | Window cleaning | " 3 | 14 64 |
| 6109 | | William Nungasser. | Coal | " 3 | 59 00 |
| 6151 | 10 | Stevenson & Marsters | Pads, etc. | " 3 | 8 10 |
| 6152 | | S. O. Burnett.... | Putty | " 3 | 13 18 |
| 6153 | | R. H. Macy & Co.. | Tumblers | " 3 | 96 |
| 6207 | 11 | James S. Barrow & Co | Dusters | " 3 | 1 84 |
| 6208 | | M. M. Miller, Agent | Wood | " 3 | 5 00 |
| 6209 | | John Wanamaker.. | Cheese cloth | " 3 | 2 39 |
| 6210 | | American Ice Company | Ice, January and February, 1904 | " 3 | 7 28 |
| 6211 | | Albany Perforated Wrapping Paper Company | Toilet paper | " 3 | 6 00 |
| 6212 | | M. S. and P. C. Brown | Locksmithing | " 3 | 3 50 |
| 6446 | 16 | F. D. Bell, as Chief Clerk | Disbursements, January and February, 1904 | " 3 | 79 75 |
| 6491 | 17 | The New York and New Jersey Telephone Company. | Telephone services, January, February and March, 1904.... | " 3 | 7 50 |
| 6492 | | Enrick Brothers.... | Repairing dumb waiter | " 11 | 25 00 |
| 6876 | 25 | J. Warren Mead, Agent and Warden | Chairs | " 19 | 8 35 |
| 7005 | 26 | F. D. Bell, as Chief Clerk | Disbursements, January, February and March, 1904..... | " 24 | 124 71 |
| 7006 | | Eugene W. Scheffer, as Secretary. | Amount of Requisition No. 16, for incidental expenses | " 24 | 350 00 |
| 7658 | June 9 | The Great International Window Cleaning Company | Window cleaning, April, 1904.... | June 4 | 14 64 |
| 7659 | | T a a f e s Original Troy Steam Laundry | Laundering towels | " 4 | 7 13 |
| 7660 | | The American District Telegraph Company | Messenger service | " 4 | 45 |
| 7661 | | Brooklyn District Telegraph Company | Messenger service | " 4 | 2 80 |
| 7662 | | Neostyle Company. | Neostyle | " 4 | 25 00 |
| 7663 | | Clynta Water | Water | " 4 | 9 00 |
| 7664 | | August R. Ohman.. | Map of Brooklyn | " 4 | 5 50 |
| 7726 | 10 | Belford Bros..... | Pipe fitting | " 4 | 20 00 |
| 7727 | | Ernst E. Lamborg.. | Electrical appliances | " 4 | 7 05 |
| 7728 | | The Oliver Typewriter | Typewriter | " 4 | 95 18 |
| 7729 | | J. Warren Mead, Agent and Warden of Auburn Prison | Chairs | " 4 | 193 44 |
| 7810 | 13 | Amos G. Russell.... | Transcript of minutes..... | " 4 | 10 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|---|------------------|------------|
| 7989 | 17 | The Oliver Type-writer Company.. | Typewriter | 1904. | 43 98 |
| 8016 | 29 | J. Warren Mead, Agent and Warden of Auburn Prison | Stool | " 15 | 8 60 |
| 8017 | | John Wanamaker... | Linoleum | " 15 | 52 05 |
| 8181 | 22 | F. D. Bell, as Chief Clerk | Disbursements, January, February, March and April, 1904.. | " 15 | 142 55 |
| 8182 | | Inland Stamp Works | Rubber stamps | " 15 | 58 |
| 8599 | 29 | Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor | Laundering | " 24 | 3 06 |
| Total..... | | | | | \$2,632 72 |

Disinfection, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|---|------------------|------------|
| 4613 | Apr. 11 | Union League Stables, Pearce & Smith, Proprietors | 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. Scheffer, 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 & Schaefer | On account of Contract No. 9650, for disinfectant | " 6 | 81 18 |
| 5004 | 18 | Schieffelin & Co.. | On account of Contract No. 9828, for chemicals | " 6 | 24 72 |
| 5301 | 22 | I. S. Remson Manufacturing Company | Buggy repairs | " 20 | 15 60 |
| 5302 | | S. O. Burnett..... | Supplies | " 20 | 4 10 |
| 5652 | 29 | Gasteiger & Schaefer | Corn | " 20 | 2 70 |
| 5653 | | Horace Ingersoll... | Salt | " 20 | 3 50 |
| 5701 | May 3 | Isaac S. Douglass.. | Boarding horse, February, 1904. | " 20 | 25 00 |
| 5792 | | Lawton Boarding Stables, James Mulligan, Proprietor | 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 Brothers 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 | | J. Marr..... | Horseshoeing | " 3 | 6 75 |
| 6214 | 11 | M. Sullivan..... | Board of horse, January and February, 1904 | " 3 | 50 00 |
| 6215 | | M. Sullivan..... | Board of horse, March, 1904..... | " 3 | 25 00 |
| 6216 | | Perfection Chemical Company | Fumigation | " 3 | 166 66 |
| 6217 | | Frank Mullins..... | Harness repairs | " 3 | 17 15 |
| 6218 | | Smith, Worthington & Co | Blankets | " 3 | 16 00 |
| 6219 | | Perth Amboy Chemical Works..... | On account of Contract No. 9829, for disinfectant | " 3 | 125 40 |
| 6306 | 12 | Fiss, Doerr & Carroll Horse Company | 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 Buren Manufacturing Company | Gum paper | " 3 | 216 00 |
| 6877 | 25 | Perth Amboy Chemical 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 & Schaefer | Corn | " 4 | 22 95 |
| 7735 | 10 | Perfection Chemical Company..... | Fumigators | " 4 | 79 38 |
| 7736 | | Thomas Glackin.... | 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. Mulligan, 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 60 |
| 8123 | | Atlantic Basin Iron Works | Repairing disinfecting chest.... | " 15 | 48 50 |
| 8124 | | Union League Stables, Pearce & Smith, proprietors | Board of horses, March, 1904.. | " 15 | 57 29 |
| 8238 | 23 | Gasteiger & Schaefer | 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|--|------------------|--------|
| 4626 | Apr. 11 | Western Union Telegraph 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. Dougherty | Ammonia, etc. | " 6 | 12 24 |
| 4670 | | William Wood & Co. | Subscription to "Medical Record" for year 1904..... | " 6 | 5 00 |
| 4744 | | George C. McKesson | On account of Contract No. 9959, for chemicals | " 6 | 33 79 |
| 4745 | | Schieffelin & 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 | Schieffelin & 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..... | Gasolene | " 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..... | Boracic 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, Limited | 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. H. Roberts & Bros. | Solder | " 3 | 6 27 |
| 6103 | 9 | James T. Dougherty | 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 | | Schieffelin & 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 Manufacturing 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. Balfe..... | Starch | " 3 | 1 00 |
| 6202 | | Sonn Bros. Company | Sherry | " 3 | 7 50 |
| 6203 | | National Casket Company..... | Zinc lined boxes | " 3 | 80 40 |
| 6204 | | McKesson & Robbins | Bottles | " 3 | 10 40 |
| 6205 | | McKesson & Robbins | 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. Eng & 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 | | Schieffelin & 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 Company | 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 Balfe..... | On account of Contract No. 9952, for grocery supplies..... | " 17 | 143 56 |
| 7320 | June 2 | Schieffelin & 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|--|-------------------|------------|
| 7805 | | Brown & Root.... | On account of Contract No. 9438, for eggs | 1904. | |
| 7806 | | Ledyard Avery.... | On account of Contract No. 9375, for butter | " 4 | 46 80 |
| 7807 | | Empire State Dairy Company..... | On account of Contract No. 9758, for milk | " 4 | 177 04 |
| 7846 | 14 | Geo. C. McKesson. | On account of Contract No. 9959, for chemicals | " 4 | 352 28 |
| 7898 | 17 | Harry Balfe..... | On account of Contract No. 9952, for grocery supplies..... | " 4 | 13 65 |
| 8018 | 20 | M. M. Miller, agent National Casket Company..... | Coal | " 15 | 262 24 |
| 8019 | | John Wanamaker.. | Coffins | " 15 | 55 00 |
| 8020 | | James T. Dougherty | Linoleum | " 15 | 80 40 |
| 8021 | | Chas. W. Stall.... | Aqua ammonia | " 15 | 110 55 |
| 8022 | | Moquin - Offerman | Thyme | " 15 | 6 69 |
| 8125 | 21 | Heissenbuttel Coal Company... | Coal | " 15 | 14 |
| 8126 | | Lowell Manufacturing 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 Telegraph 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.

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|------------|
| 4618 | Apr. 11 | The Brooklyn Eastern District Dispensary and Hospital | Ambulance service, January, 1904 | Apr. 6 | \$100 00 |
| 4619 | | Bushwick Central Hospital | Ambulance service, January, 1904 | " 6 | 100 00 |
| 4620 | | The Brooklyn Hospital | Ambulance service, January, 1904 | " 6 | 200 00 |
| 4621 | | German Hospital of Brooklyn | Ambulance service, January, 1904 | " 6 | 100 00 |
| 4622 | | St. Catharine Hospital | Ambulance service, January, 1904 | " 6 | 100 00 |
| 4673 | 12 | Edward Brown..... | Ambulance service, January, 1904 | " 6 | 100 00 |
| 5419 | 25 | The Brooklyn Eastern District Dispensary and Hospital | Ambulance service, February, 1904 | " 20 | 100 00 |
| 5420 | | The Brooklyn Hospital | 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 Hospital | 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 Hospital | Ambulance service, March, 1904 | " 3 | 100 00 |
| 6112 | | The Brooklyn Eastern District Dispensary and Hospital | Ambulance service, March, 1904 | " 3 | 100 00 |
| 6113 | | The Brooklyn Hospital | 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 Hospital | Ambulance service, March, 1904 | " 3 | 100 00 |
| 7236 | 31 | Norwegian Lutheran Deaconesses' Home and Hospital | 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 Hospital | Ambulance service, April, 1904 | " 4 | 100 00 |
| 7678 | | Bushwick Central Hospital | Ambulance service, April, 1904 | " 4 | 200 00 |
| 7679 | | St. Catharine's Hospital | Ambulance service, April, 1904 | " 4 | 100 00 |
| 7680 | | Norwegian Lutheran Deaconesses' Home and Hospital | Ambulance service, April, 1904 | " 4 | 100 00 |
| 8025 | 20 | The Brooklyn Eastern District Dispensary and Hospital | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|---------|
| 5418 | Apr. 25 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund.... | Amount of deduction from the payrolls of the Police Department of New York, for March, 1904, to be credited to the Police Pension Fund.... | 1904. | |
| | | | | Apr. 20 | \$33 25 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|------------|
| 5621 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police, April, 1904 | 1904. | |
| 6448 | May 16 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund.... | Amount of deduction from the payrolls of the Police Department of New York, for April, 1904, to be credited to the Police Pension Fund.... | " 27 | 1,582 34 |
| 7165 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police, May, 1904 | May 12 | 32 36 |
| 7923 | June 16 | William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund.... | Amount of deduction from the payrolls of the Police Department of New York, for May, 1904, to be credited to the Police Pension Fund.... | " 27 | 1,635 24 |
| 8558 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Sanitary Police, June, 1904 | June 13 | 33 35 |
| | | | | " 28 | 1,582 34 |
| Total..... | | | | | \$4,898 98 |

BOROUGH OF QUEENS.

Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|--|-------------------|------------|
| 1728 | Apr. 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendents, etc., April, 1904 | 1904. | |
| 2298 | May 27 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendents, etc., May, 1904 | Apr. 27 | \$2,196 66 |
| 2506 | June 10 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Superintendents, May, 1904 | May 26 | 2,271 18 |
| 2747 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Sanitary Superintendents, etc., June, 1904 | June 10 | 33 88 |
| | | | | " 27 | 2,306 66 |
| Total..... | | | | | \$6,808 38 |

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|--|-------------------|----------|
| 1367 | Apr. 12 | The J. W. Pratt Company..... | Postal cards | 1904. | |
| 1459 | 19 | James I. Lewis.... | Map heads | Apr. 6 | \$30 00 |
| 1460 | | Bedell's Jamaica Express | Expressage | " 12 | 2 00 |
| 1584 | 22 | Eugene W. Scheffer, as Secretary..... | Expressage | " 12 | 4 70 |
| 1901 | May 11 | American Ice Company..... | Amount of Requisition No. 15, for incidental expenses..... | " 16 | 150 00 |
| 1920 | 12 | Eagle Laundry..... | Ice, January and February, 1904 | May 3 | 5 87 |
| 1949 | 16 | Eagle Laundry..... | Laundrying towels, January, February, 1904 | " 3 | 4 00 |
| 1950 | | Bedell's Jamaica Express | Laundrying towels, March, 1904 | " 11 | 2 00 |
| 2110 | 19 | Eugene W. Scheffer, as Secretary..... | Expressage | " 11 | 2 00 |
| 2436 | June 8 | Bedell's Jamaica Express | Amount of Requisition No. 16, for incidental expenses..... | " 11 | 150 00 |
| 2489 | 9 | Eagle Laundry..... | Expressage, April, 1904 | June 4 | 4 60 |
| 2490 | | Inland Stamp Works | Laundry work, April, 1904 | " 4 | 2 00 |
| 2621 | 20 | J. Warren Mead, Agent and Warden of Auburn Prison | Punch | " 4 | 1 50 |
| 2644 | 21 | Inland Stamp Works | Chair, etc..... | " 15 | 16 22 |
| 2645 | | F. D. Bell, as Chief Clerk | Rubber stamp | " 15 | 1 08 |
| | | | Disbursements, February, March and April, 1904 | " 15 | 23 38 |
| Total..... | | | | | \$399 35 |

Disinfection, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|------------|
| 1357 | Apr. 11 | Eugene W. Scheffer, as Secretary..... | Disbursements, January and February, 1904 | 1904. | |
| 1438 | 18 | S. G. Bishop..... | Hire of horse, etc., January, 1904 | Apr. 6 | \$42 98 |
| 1439 | | Morrell & Menchen. | Repairing spring, etc..... | " 12 | 71 00 |
| 1461 | 19 | Hendrickson & Co. | Coal | " 12 | 7 00 |
| 1539 | 21 | James S. Barron & Co. | Coal | " 12 | 13 00 |
| 1540 | | Mrs. Chas. Saxtorpe | Sponges | " 12 | 8 35 |
| 1846 | May 9 | C. A. Cornell..... | Damages | " 12 | 7 00 |
| 1847 | | Charles H. Wooley & Bro. | Wagon pole straps..... | May 3 | 2 00 |
| 1872 | 10 | S. G. Bishop..... | Nozzle | " 3 | 60 |
| 1873 | | Frank Faeth..... | Board of horses, February 1 to 15, 1904 | " 3 | 25 00 |
| 1902 | 11 | Jones & Aubinger.. | Horseshoeing | " 3 | 46 50 |
| 1954 | 16 | The Hospital Supply Company..... | Board of horses, February, 1904 | " 3 | 25 00 |
| 2067 | 18 | John White..... | Stretchers, etc..... | " 11 | 4 50 |
| 2068 | | R. H. Macy & Co. | Horseshoeing and care of horses, March, 1904 | " 11 | 73 01 |
| 2105 | 19 | F. D. Bell, as Chief Clerk | Muslin | " 11 | 4 50 |
| 2106 | | Fiss, Doerr & Carroll Horse Company | Disbursements, March, 1904 | " 17 | 27 32 |
| 2144 | 23 | Abram L. Hirsch.. | Horses | " 11 | 550 00 |
| 2291 | 26 | Gasteiger & Schaefer | On account of Contract No. 9939, for disinfectants | " 17 | 38 38 |
| 2457 | June 8 | M. T. Kenny..... | On account of Contract No. 9650, for horse feed..... | " 17 | 73 51 |
| 2491 | 9 | C. A. Cornell..... | Horseshoeing, March 1 to 22, 1904 | June 4 | 15 00 |
| 2507 | 10 | Philip L. Haus.... | Harness repairs | " 4 | 9 20 |
| 2508 | | Jones & Aubinger.. | Harness repairs | " 4 | 19 55 |
| 2616 | 20 | The I. S. Remson Manufacturing Company | Horse hire, March, 1904 | " 4 | 26 50 |
| 2617 | | Morrell & Menchen. | Chamois skins | " 15 | 16 00 |
| 2618 | | Morrell & Menchen. | Rubber tires | " 15 | 20 00 |
| 2619 | | Morrell & Menchen. | Repairing wagons | " 15 | 69 00 |
| 2620 | | John White..... | Board of horses, April, 1904 | " 15 | 62 50 |
| 2621 | | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------|---|-------------------|----------|
| 1219 | Apr. 4 | S. W. McKeever... | Removal of night soil, etc., March 25 to 31, 1904 | 1904. | |
| 1343 | 11 | S. W. McKeever... | Removal of offal, etc., April 1 to 7, 1904 | Apr. 4 | \$450 48 |
| | | | | " 8 | 465 50 |

| Warrant 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 |
|------|--------|---------------------|------------------|--------------|--------|

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 |

| Warrant 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. Mar. 28 \$625 00 |
| 16511 | 25 | Wm. Weismantel... | Rent of second floor of No. 240 Fourth avenue, Manhattan, April, 1904. | " 18 129 17 |
| 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. | " 18 666 66 |
| 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. | Apr. 18 1,398 75 |
| 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. | May 11 666 66 |
| 21883 | 26 | W. Weismantel.... | Rent of two stories of No. 240 Fourth avenue, Manhattan, May, 1904. | " 20 129 17 |
| 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. | June 9 666 66 |
| Total | | | | \$4,282 07 |

| War-rant No. | Date. | Name. | For What Purpose. | Received. Voucher | Amount. |
|--------------|-------|---|---|-------------------|------------|
| 24328 | | John Wanamaker... | Rubber blanket, etc. | 1904. " 9 | 1 38 |
| 24343 | | Keuffel & Esser Company | Steel tape repaired. | " 9 | 90 |
| 24344 | | E. G. Soltmann..... | White prints, etc. | " 9 | 29 12 |
| 24345 | | Geo. Murphy, Inc.. | Photographic supplies. | " 9 | 32 60 |
| 24490 | 15 | P. Adelstein..... | Glazing | " 9 | 2 00 |
| 24491 | | The New York and New Jersey Telephone Company.. | Telephone service, etc., April, 1904 | " 9 | 38 25 |
| 24492 | | Thos. J. Dunn & Co. | Buttons | " 9 | 57 50 |
| 24493 | | American Ice Company | Ice, May, 1904..... | " 9 | 7 29 |
| 24494 | | Bates Manufacturing Company..... | Numbering machine..... | " 9 | 20 00 |
| 24495 | | J. Warren Mead, agent and warden, etc..... | Stools, etc..... | " 9 | 52 25 |
| 24496 | | Remington Type-writer Company.. | Repairs | " 9 | 5 45 |
| 24497 | | Elliott Fisher Company | Repairs | " 9 | 2 50 |
| 24498 | | P. Meade's Son.... | Horse shoeing..... | " 9 | 4 50 |
| 24629 | | B. Russegger..... | Photograph supplies..... | " 9 | 50 85 |
| 24630 | | New York Telephone Company.. | Telephone service, April and May, 1904 | " 9 | 96 55 |
| 24631 | | Title Guarantee and Trust Company.. | Searches | " 9 | 28 50 |
| 24921 | 16 | Thos. C. T. Crain, as Commissioner. | Disbursements, April 1 to June 1, 1904, inclusive..... | " 11 | 341 12 |
| 24922 | | Thos. C. T. Crain, as Commissioner. | Amount of Requisition No. 4, for incidental expenses..... | " 11 | 500 00 |
| Total | | | | | \$5,076 85 |

Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
|--------------|--------|---|--|---------------------------|
| 13264 | Apr. 5 | Bates Manufacturing Company... | Repairs to machine, etc. | 1904. Mar. 28 \$4 50 |
| 13265 | | New York Telephone Company.. | Telephone service, January and February, 1904. | " 28 89 95 |
| 13266 | | Stanley & Patterson | Batteries, etc. | " 28 12 00 |
| 13267 | | Title Guarantee and Trust Company.. | Fees for searchers..... | " 28 140 50 |
| 13268 | | Manhattan Electric Supply Company. | Flashlight batteries..... | " 28 5 75 |
| 13412 | | John W. Cleary.... | Ice, etc., February 1 and March 1, 1904..... | " 28 7 50 |
| 13413 | | John Wanamaker... | Tools, etc..... | " 28 4 45 |
| 13414 | | Elliott Fisher Company | Repairs, etc..... | " 28 2 80 |
| 13415 | | Remington Type-writer Company. | Repairs, etc..... | " 28 1 60 |
| 13416 | | Keuffel & Esser Company | Repairing steel tape..... | " 28 25 |
| 13473 | 6 | American Ice Company | Ice, July 1 and March 1, 1904.. | " 28 6 71 |
| 13699 | 7 | The New York and New Jersey Telephone Company.. | Telephone service, February, 1904 | " 28 38 55 |
| 13758 | 8 | B. Russegger..... | Photographic supplies..... | " 28 29 25 |
| 14104 | 11 | Thos. C. T. Crane, as Commissioner. | Disbursements, March, 1904.... | Apr. 5 101 00 |
| 15577 | 19 | Thos. C. T. Crane, as Commissioner. | Amount of Requisition No. 2 for incidental expenses..... | " 14 500 00 |
| 16030 | 21 | Bates Manufacturing Company... | Renairing numbering machine... | " 14 1 75 |
| 16031 | | John W. Bulwinkle. | Rubber stamps..... | " 14 1 56 |
| 16032 | | John M. Cleary.... | Ice, March, 1904..... | " 14 7 50 |
| 16033 | | American Ice Company | Ice, March, 1904..... | " 14 7 88 |
| 16148 | | Thos. C. T. Crane, as Commissioner. | Disbursements, February and March | " 14 386 81 |
| 16175 | 22 | The Peerless Toilet Supply Company. | Toilet supplies, etc., January, February and March..... | " 14 27 75 |
| 16387 | | Schieffelin & Co... | Oil of peppermint..... | " 14 16 25 |
| 16388 | | Stanley & Patterson | Repairing bell system..... | " 14 10 75 |
| 16389 | | New York Telephone Company.. | Service, February and March.... | " 14 90 65 |
| 16390 | | The Tabulating Machine Company.. | Rental of tabulating machine, January, February and March. | " 14 250 00 |
| 16391 | | Chas. J. Willoughby | Photo supplies..... | " 14 24 50 |
| 16392 | | John Wanamaker... | Repairing shelving, etc..... | " 14 26 85 |
| 16393 | | The Tolmie & Schwing Manufacturing Company. | Photo supplies | " 14 14 76 |
| 16394 | | E. Belcher Hyde... | Corrections to atlases..... | " 14 53 33 |
| 16395 | | Keuffel & Esser Company | Tapes | " 14 27 36 |
| 16513 | 23 | Title Guarantee and Trust Company.. | Searches | " 14 8 25 |
| 19976 | 16 | Elliott Fisher Company | Repairs | May 11 26 50 |
| 19977 | | Stanley & Patterson | Electric batteries..... | " 11 11 50 |
| 19978 | | Remington Type-writer Company. | Repairs | " 11 1 70 |
| 20043 | 17 | I. S. Remsen Manufacturing Company | Blankets, etc..... | " 11 24 75 |
| 20044 | | New York Towel Supply Company. | Towels, January, February, March and April, 1904..... | " 11 9 00 |
| 20045 | | Wm. B. Stambough. | Ribbon for stamps..... | " 11 2 25 |
| 20046 | | Title Guarantee and Trust Company.. | Searches | " 11 56 75 |
| 20047 | | Elmer & Amend.... | Sealing wax..... | " 11 30 |
| 20138 | | Thos. C. T. Crane, as Commissioner. | Amount of Requisition No. 3, for incidental expenses..... | " 11 500 00 |
| 20238 | 18 | New York Telephone Company.. | Telephone service, etc., March and April, 1904..... | " 11 98 10 |
| 20239 | | New York Telephone Company.. | Telephone service, etc., March, 1904 | " 11 41 55 |
| 20240 | | Chas. G. Willoughby | Photographic supplies..... | " 11 36 61 |
| 20340 | 19 | A. M. Stein & Co... | Horse | " 11 325 00 |
| 20350 | May 19 | Benj. Burling.... | Harness | " 11 45 |
| 20529 | | J. Curley..... | Top wagon..... | " 11 250 00 |
| 21094 | 23 | American Ice Company | Ice, April, 1904..... | " 11 7 58 |
| 21277 | 24 | A. B. Dick Company | Stencil paper..... | " 20 6 00 |
| 21570 | 25 | Thos. C. T. Crain, as Commissioner. | Disbursements, March and April, 1904 | " 20 335 67 |
| 21571 | | Stanley & Patterson | Electric batteries..... | " 20 11 50 |
| 21572 | | Bates Manufacturing Company..... | Repairing machine..... | " 20 1 75 |
| 22290 | 27 | Excelsior Boarding and Livery Stables, David Martin, proprietor.... | Livery, April 20 and 30, 1904.... | " 20 8 06 |
| 22291 | | John W. Cleary.... | Ice, April, 1904..... | " 20 7 50 |
| 23388 | June 7 | J. F. Birmingham, assignee of James O'Neill | Legislative bills during session of 1904 | " 20 50 00 |
| 24327 | 14 | Chas. G. Willoughby | Photographic supplies..... | June 9 48 26 |

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. Apr. 19 | \$144 83 |
| 14100 | | J. H. Timmerman, City Paymaster... | Payroll of Patrolmen advanced in grade, January 1 to February 30, 1904..... | " 19 | 63 78 |
| 14989 | 15 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Patrolmen, etc., March 23 to 31, 1904 | " 14 | 21 63 |
| 16165 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Patrolmen advanced in grade, January 1 to March, 1904 | " 21 | 585 00 |
| 16166 | | J. H. Timmerman, City Paymaster... | Payroll of Patrolmen advanced in grade, January 1 to March.. | " 21 | 95 52 |
| 16767 | 26 | Wm. McAdoo, Police Commissioner, as treasurer of the Police Pension Fund..... | Amount of deduction from payrolls of the Police Department of New York for March, 1904, to be credited to the Police Pension Fund..... | " 20 | 35556 26 |
| 17264 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 121,000 63 |
| 17265 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 81,497 29 |
| 17266 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 30,126 56 |
| 17267 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 67,872 19 |
| 17268 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 42,701 06 |
| 17269 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 54,737 09 |
| 17270 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 57,401 82 |
| 17271 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 32,212 22 |
| 17272 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts, etc., as per schedule, April, 1904..... | " 27 | 22,867 94 |
| 17273 | | J. H. Timmerman, City Paymaster... | Payroll of Twenty-eighth Precinct, April, 1904..... | " 27 | 11,539 52 |
| 17274 | | J. H. Timmerman, City Paymaster... | Payroll of Surgeons, April, 1904 | " 27 | 5,635 00 |
| 17275 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioners, April, 1904 | " 27 | 3,823 30 |
| 17276 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, April, 1904 | " 27 | 285 83 |
| 17277 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April 1-4..... | " 27 | 22,764 86 |
| 17363 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 26,227 33 |
| 17364 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 12,975 12 |
| 17365 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 36,293 66 |
| 17366 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 14,161 63 |
| 17367 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 12,674 58 |
| 17368 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 17,986 61 |
| 17369 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 69,121 58 |
| 17370 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 17,316 20 |
| 17371 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 9,474 78 |
| 17372 | | J. H. Timmerman, City Paymaster... | Payroll of Precincts as per schedule, April, 1904..... | " 27 | 20,714 19 |
| 17373 | | J. H. Timmerman, City Paymaster... | Payroll of Seventy-fifth Precinct, April, 1904..... | " 27 | 6,009 27 |
| 17374 | | J. H. Timmerman, City Paymaster... | Payroll of Eighty-third Precinct, April, 1904..... | " 27 | 3,450 86 |
| 17375 | | J. H. Timmerman, City Paymaster... | Payroll of Seventy-sixth Precinct, April, 1904..... | " 27 | 7,637 12 |
| 17376 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, April, 1904. | " 27 | 285 83 |
| 17377 | | J. H. Timmerman, City Paymaster... | Payroll of Sixtieth Precinct, April, 1904 | " 27 | 10,292 60 |
| 17378 | | J. H. Timmerman, City Paymaster... | Payroll of Sixty-first Precinct, April, 1904..... | " 27 | 7,318 35 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|------------|--|--------|------------------------------------|--|------------------|----------------|
| 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 Inspector, 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 Precinct, 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 Inspector, June, 1904 | " 27 | 285 83 |
| 18186 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Patrolman, 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, 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 | " 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 Precinct, 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, May, 1904 | " 27 | 10,833 06 | <i>Police Fund—Salaries of Clerical Force and Employees, 1904.</i> | | | | | |
| 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, Police 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... | Supplementary 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 Hostlers, 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. |
|-----------------------------------|--------|---|---|-------------------|-------------|-------------|-------|--|--|-------------------|---------|
| 21763 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Engineer, etc., May, 1904 | 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 | 93 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 |
| 26445 | | 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 | " 27 | 1,480 00 | 14633 | | M. F. Marlborough. | Wagon repairs, Fifty-first Precinct | " 7 | 9 55 |
| 26498 | | J. H. Timmerman, City Paymaster.. | Payroll of Deputy Clerks, etc., June, 1904 | " 28 | 1,641 64 | 14634 | | Edward Mackey... | Horseshoeing, Sixty-first Precinct, February 6 to 10, 1904, inclusive | " 7 | 23 50 |
| 26554 | | J. H. Timmerman, City Paymaster.. | Payroll of Hostlers, June, 1904.. | " 28 | 90 00 | 14635 | | E. Kimball..... | Carting pumps, Sanitary Company "B" | " 4 | 200 00 |
| 26555 | | J. H. Timmerman, City Paymaster.. | Payroll of Hostlers, June, 1904.. | " 28 | 228 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 |
| | | | | | | 14639 | | The New York and New Jersey Telephone Company.. | Telephone service, etc., Borough of Richmond, January, 1904.. | " 5 | 51 25 |
| <i>Supplies for Police, 1904.</i> | | | | | | | | | | | |
| 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 Shell-ing 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-Heissenbittel 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. McGohey | 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.... | Department of Correction | " 7 | 195 00 |
| 14429 | | E. P. Gleason Manufacturing Company | Gas fittings, Twentieth Precinct. | " 5 | 15 95 | 15360 | | 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 | | Spytten Duyvil Produce Company... | Forage, Fortieth Precinct | " 7 | 125 25 |
| 14433 | | Julius Frank..... | Letter paper, Treasurer's office.. | " 5 | 16 00 | 15364 | | Remington Type-writer 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-Heissenbittel 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. | 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 Typewriter 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 Typewriter 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 | " 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..... | Glazing, Fifty-sixth Precinct... | " 29 | 2 25 |
| 17480 | | Walter Lincoln Bell, D. V. S..... | Veterinary services, February 18, 1904, Fifty-third Precinct | " 22 | 4 25 | 18090 | | Jas. Reilly Repair & Supply Company.. | Gaskets, etc. | " 27 | 22 13 |
| 17481 | | Horace Ingersoll.. | Forage, Bureau of Supplies and Supplies | " 22 | 919 14 | 18253 | 4 | Chas. C. Burnett & Co. | Printing, etc., Stationery Department | " 29 | 12 50 |
| 17482 | | Miss Margaret Griffin | Laundry work, Headquarters, Borough of Manhattan | " 22 | 6 27 | 18254 | | Chas. C. Burnett & Co. | Printing, etc., Treasurer's Office | " 29 | 14 50 |
| 17483 | | Mrs. Ella Baker.... | Laundry work, Headquarters, Borough of Manhattan, February, 1904 | " 22 | 7 20 | 18255 | | E. Kimball..... | Carting pumps, Sanitary Company, "B," March, 1904 | " 27 | 200 00 |
| 17484 | | Wm. Bell..... | Boarding horses, Seventy-fourth Precinct, February, 1904 | " 22 | 180 00 | 18256 | | Matthew T. Kenny. | Horseshoeing, Seventy-eighth Precinct | " 27 | 17 50 |
| 17485 | | Bernstein & Laske.. | Boarding horses, Fourteenth Precinct, February, 1904 | " 22 | 90 00 | 18257 | | James Hines..... | Horseshoeing, Thirty-first Precinct, January, February and March, 1904 | " 27 | 63 00 |
| 17486 | | Ahrens Bros..... | Boarding horses, Twentieth Precinct, February, 1904 | " 22 | 120 00 | 18258 | | Edward Mackey.... | Horseshoeing, Sixty-sixth Precinct | " 27 | 17 50 |
| 17487 | | American Ice Company | Ice, Eleventh Inspection District. | " 22 | 1 60 | 18259 | | Michael Gowen.... | Horseshoeing, Sixtieth Precinct. | " 27 | 7 00 |
| 17488 | | The New York Edison Company.... | Electric current, Headquarters, January 3 to February 29, 1904 | " 22 | 26 63 | 18582 | 5 | Abrew & Yager.... | Wood, Seventy-sixth Precinct and First and Second Sub-Precincts | " 29 | 15 00 |
| 17489 | | Daniel Pollard.... | Horseshoeing, etc., Twenty-first Precinct, January and February, 1904 | " 22 | 51 00 | 18583 | | The Smith Premier Typewriter Company | Typewriter, First Inspection District | " 29 | 87 75 |
| 17490 | | Allen R. Davis.... | Horseshoeing, Sixty-sixth Precinct, January and February, 1904 | " 22 | 18 50 | 18584 | | John F. Schmadeke. | Coal, Forty-second Precinct | " 29 | 391 47 |
| 17600 | | Geo. Hossler..... | Horseshoeing, Twelfth Precinct, February, 1904 | " 22 | 28 00 | 18585 | | Smith, Worthington & Co. | Whip, Bureau of Repairs and Supplies | " 29 | 3 75 |
| 17601 | | John M. Egan.... | Horseshoeing, Thirty-fourth Precinct, February, 1904 | " 22 | 54 00 | 18586 | | Stearns Bicycle Agency | Bicycles, Thirtieth Precinct | " 29 | 65 00 |
| 17602 | | Thos. Fox..... | Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, April, 1904 | " 22 | 168 50 | 18587 | | T. Donovan & Son. | Forage, Borough of Queens | " 29 | 62 06 |
| 17603 | | M. S. Sennott.... | Horseshoeing, Seventy-third and Sixty-eighth Precincts, February, 1904 | " 22 | 44 00 | 18588 | | T. Donovan & Son. | Forage, Borough of Brooklyn | " 29 | 981 73 |
| 17604 | | Wm. R. Morgan... | Horseshoeing, Thirty-fourth Precinct, February, 1904 | " 22 | 46 00 | 18589 | | Peters & Heins... | Repairs to wagon, etc., Thirtieth Precinct | " 29 | 15 00 |
| 17605 | | Joseph W. Miller.. | Horseshoeing, Thirty-eighth Precinct, January, 1904 | " 22 | 20 00 | 18590 | | M. F. Marlborough. | Repairs to wagon, etc., Sixty-first Precinct | " 29 | 64 40 |
| 17606 | | H. Burke & Sons.. | Horseshoeing, Twenty-ninth Precinct, January, February and March, 1904 | " 22 | 63 00 | 18591 | | M. F. Marlborough. | Repairs to wagon, etc., Seventy-fourth Precinct | " 29 | 18 50 |
| 17607 | | Dr. E. Straus, V. S. | Veterinary services, Thirty-eighth Precinct, February, 1904 | " 22 | 13 00 | 18592 | | The Globe-Wernicke Company | Book case, Central Department | " 29 | 60 75 |
| 17608 | | Chas. P. Stonebridge | Boarding horses, Bureau of Repairs and Supplies, February, 1904 | " 22 | 60 00 | 18593 | | Fox Bros. & Co.... | Chandelier, Thirtieth Precinct | " 29 | 21 00 |
| 17609 | | The Sun Printing & Publishing Association | Boarding horses, Fifth Precinct, January and February, 1904 | " 22 | 120 00 | 18594 | | S. A. French..... | Flag, etc., Twentieth and Fifty-third Precincts | " 29 | 15 04 |
| 17610 | | Doherty & Co..... | Carpet, Forty-seventh Precinct.. | " 22 | 267 85 | 18595 | | Daniel Mapes, Jr.. | Coal, Forty-first Precinct | " 29 | 162 50 |
| 17807 | May 2 | Mary A. Thompson. | Laundry work, Headquarters, Borough of Manhattan, February, 1904 | " 22 | 6 50 | 18596 | | Mrs. H. M. Stone.. | Meals to prisoners, Eighty-first Precinct | " 29 | 6 25 |
| 17808 | | Mrs. Catherine Sullivan | Laundry work, Central Office, February, 1904 | " 22 | 6 30 | 18597 | | Joseph Fammler... | Meals to prisoners, Forty-ninth Precinct | " 27 | 15 15 |
| 17809 | | Mrs. August Sullivan | Laundry work, Central Office, February, 1904 | " 22 | 6 70 | 18598 | | Frank B. Hedenberg | Shades, Nineteenth Precinct | " 29 | 29 28 |
| 17810 | | Mrs. Mary Dolon.. | Laundry work, Headquarters, Borough of Manhattan, February, 1904 | " 22 | 6 60 | 18599 | | Remington Typewriter Company.. | Repairs to typewriter, Bureau of Repairs and Supplies | " 29 | 10 00 |
| 17811 | | Mrs. Theresa Peaty. | Laundry work, Central Office, February, 1904 | " 22 | 6 82 | 18600 | | Remington Typewriter Company.. | Repairs to typewriter, Second Deputy Commissioner, Seventh Inspection District | " 29 | 30 15 |
| 17812 | | Mrs. S. E. Charles. | Laundry work, Headquarters, Borough of Manhattan, February, 1904 | " 22 | 6 65 | 18601 | | Geo. Deyo, agent and warden.... | Pails, etc., Bureau of Repairs and Supplies | " 29 | 864 44 |
| 17813 | | Paul Slotpe..... | Meals to prisoners, Eightieth Precinct, January 3 to February 13, 1904 | " 22 | 2 25 | 18602 | | New York Telephone Company.. | Telephone supplies, Telephone Bureau, February, 1904 | " 29 | 112 55 |
| 17814 | | Henry C. Ross.... | Boarding horses, Twenty-first Precinct, February, 1904 | " 22 | 90 00 | 18603 | | The New York and New Jersey Telephone Company.. | Telephone service, etc., Borough of Brooklyn, February, 1904 | " 29 | 337 05 |
| 17815 | | Sherman Square Stables | Boarding horses, Twenty-sixth Precinct, February, 1904 | " 22 | 60 00 | 18604 | | The New York and New Jersey Telephone Company.. | Telephone service, Borough of Queens, February, 1904 | " 29 | 170 60 |
| 17816 | | Geo. W. Smith.... | Boarding horses, Thirty-eighth Sub-Precinct, February, 1904 | " 22 | 129 00 | 18605 | | The New York and New Jersey Telephone Company.. | Telephone service, February, 1904 | " 29 | 49 85 |
| 17817 | | Frederick W. Ashe, D. V. S..... | Veterinary services, Sixty-first Precinct, February, 1904 | " 22 | 15 00 | 18606 | | Library Bureau.... | Boxes, Detective Bureau, Borough of Manhattan | " 29 | 24 00 |
| 17818 | | Wm. McKenna.... | Horseshoeing, Sanitary Company, Borough of Manhattan, February, 1904 | " 22 | 28 00 | 18607 | | John E. Kehoe.... | Repairs to cocks, etc., Fifth Precinct | " 29 | 3 00 |
| 17819 | | Patrick J. McKenna | Horseshoeing, Eighth Precinct, January 28 to March 9, 1904 | " 22 | 42 00 | 18608 | | G. B. Marx..... | Repairs to wagon, Ninth Precinct | " 29 | 6 95 |
| 17820 | | Wm. McKenna.... | Horseshoeing, Bureau of Repairs and Supplies, February 24, 1904 | " 22 | 14 00 | 18609 | | 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 |
| 17821 | | M. J. Cavanaugh.. | Horseshoeing, Thirty-eighth Precinct, February 1 to 23, 1904 | " 22 | 93 00 | 18610 | | Moquin - Offerman-Heissenbuttel Coal Company... | Coal, Fifty-ninth and Sixty-fifth Precincts | " 29 | 54 27 |
| 18068 | 3 | S. Lederer..... | Boarding horses, Twenty-fourth Precinct, March, 1904 | " 27 | 90 00 | 18611 | | The O'Kane Stillings Company.... | Blankets, etc., Commissioner | " 29 | 70 00 |
| 18069 | | Winter, Fass & Co. | Boarding horses, Twenty-ninth Precinct, March, 1904 | " 27 | 88 06 | 18612 | | Julia E. Tillman.. | Meals for witnesses, House of Detention, March, 1904 | " 27 | 289 50 |
| 18070 | | James Farmer.... | Boarding horses, Nineteenth Precinct, March, 1904 | " 27 | 300 00 | 18613 | | M. F. Marlborough. | Wagon repairs, Sixty-first Precinct | " 27 | 414 50 |
| 18071 | | Mrs. Henry Skelton | Boarding horses, Twenty-seventh Precinct, March, 1904 | " 27 | 120 00 | 18614 | | M. F. Marlborough. | Wagon repairs, Forty-eighth and Forty-ninth Precincts | " 29 | 151 95 |
| 18072 | | A. Aiello..... | Boarding horses, Sanitary Company, Borough of Manhattan, March, 1904 | " 27 | 125 00 | 18615 | | M. F. Marlborough. | Repairing and painting carriage, Seventy-second Precinct | " 29 | 84 60 |
| 18073 | | Robert Prince Stable Company... | Boarding horses, Commissioner, February, 1904 | " 27 | 25 85 | 18616 | | L. W. Ahrens Stationery and Printing Company.... | Stationery, etc., Third Deputy Commissioner | " 29 | 24 07 |
| 18074 | | Thos. C. Dunham, Inc. | Varnish, etc., Fifteenth and Twenty-fourth Precincts | " 29 | 23 47 | 18617 | | Michael R. Brennan | Disbursements, Telegraph Bureau, February, 1904 | " 29 | 83 87 |
| | | | | | | 18618 | | Birdsall & Co..... | Glazing, Seventy-eighth Precinct. | " 29 | 3 50 |
| | | | | | | 18619 | | Baker, Voorhis & Co. | Law books, etc., Eighty-third Precinct | " 29 | 474 25 |
| | | | | | | 18620 | | Martin B. Brown Company | Printing, etc., Commissioner.... | " 29 | 462 65 |
| | | | | | | 18621 | | Martin B. Brown Company | Printing, etc., Chief Clerk | " 29 | 73 50 |
| | | | | | | 18622 | | Martin B. Brown Company | Coal, Thirty-eighth Precinct | " 29 | 33 75 |
| | | | | | | 18623 | | L. W. Ahrens Stationery and Printing Company.... | Hand punches, Sanitary Company, boroughs of Manhattan and The Bronx | " 29 | 3 00 |
| | | | | | | 18624 | | Wm. Farrell & Son. | Wood, Fourteenth and Sixteenth Precincts | Mar. 9 | 19 50 |
| | | | | | | 18625 | | Geo. W. Smith.... | Boarding horses, Thirty-eighth Sub-Precinct, March, 1904 | Apr. 27 | 129 00 |

| 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 | 1904-29 | 73 50 | 23919 | | The J. L. Mott Iron Works | Plumbing material, Bureau of Repairs and Supplies | 3 | 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 Typewriter 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 Typewriter 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, Seventy-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 Typewriter 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 Typewriter 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 |
| 19204 | 10 | Thos. F. Ouinlan | 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 |
| 20335 | 19 | 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. Poleski | 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 | 13 | 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. E. 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. Vallyly | 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 Typewriter 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..... | Summing, 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, Fiftieth 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. |
|--------------|-------|----------------------------------|--|-------------------|-------------|
| 25863 | | Wenzel Fredrich... | Boarding horses, Seventy-sixth Precinct, April, 1904..... | 1904. " 15 | 180 00 |
| 25864 | | James Farmer..... | Boarding horses, Nineteenth Precinct, April, 1904..... | " 15 | 300 00 |
| 25865 | | Thos. F. Burke.... | Plumbing work, Twenty-fourth and Twenty-seventh Precincts | " 15 | 7 00 |
| 25866 | | Mrs. A. F. Foley.. | Settlement water rent, November 25, 1903, to May 6, 1904.... | " 16 | 10 00 |
| 25867 | | Thos. C. Dunham, Inc. | Paints, etc..... | " 16 | 158 70 |
| 25868 | | E. A. Cornell..... | Repairs to harness, Seventy-eighth Precinct | " 16 | 2 00 |
| 25869 | | Anthony & Scoville Company | Photo supplies, Bureau of Repairs and Supplies..... | " 16 | 16 39 |
| 25870 | | Julius Frank..... | Printing, etc., Sanitary Company. | " 15 | 90 00 |
| 25871 | | Julia E. Tillman.... | Meals for witnesses, House of Detention | " 15 | 222 00 |
| 25872 | | Mrs. Ella Baker.... | Laundry work, Headquarters, March, 1904..... | " 15 | 7 20 |
| 25873 | | Martin B. Brown Company | Record books, etc., Chief Clerk Bureau of Instruction, etc.. | " 15 | 129 15 |
| 25874 | | The Kerite Company | Cable, F. B. M..... | " 15 | 672 00 |
| 25875 | | John E. Kehoe..... | Hardware, Bureau of Repairs and Supplies | " 16 | 48 68 |
| 25876 | | E. Kimball..... | Carting pumps, Sanitary Company, Brooklyn, April, 1904. | " 15 | 200 00 |
| 25877 | | Vacuum Oil Company | Vacuum oil, Forty-second Precinct | " 16 | 22 73 |
| 25878 | | Thos. H. Woods.... | Plumbing supplies, Fifty-seventh Precinct | " 16 | 19 35 |
| 26415 | 27 | Jonh H. Meyer..... | On account of Contract No. 9670, for coal..... | " 15 | 1,754 34 |
| 26416 | | Frederick Pearce.. | In full of Contract No. 9668, telegraph and telephone supplies | " 15 | 9,672 00 |
| 26417 | | Jas. F. McManus.. | On account of Contract No. 9572, for horse feed..... | " 15 | 220 20 |
| 26418 | | George N. N. Reinhardt..... | On account of Contract No. 9869, for horse feed..... | " 15 | 220 29 |
| 26419 | | Akron Rubber Tire Company | Tires, Eighth, Twenty-second and Fortieth Precincts..... | " 16 | 148 93 |
| 26420 | | Standard Oil Company | Naphtha, Forty-second Precinct. | " 16 | 152 00 |
| 26421 | | Jamieson & Bond.... | Coal, Seventy-ninth Precinct.... | " 16 | 62 50 |
| 26422 | | Wm. Farrell & Son. | Coal, Central Department..... | " 15 | 60 00 |
| 26423 | | Edwin A. Jackson & Bro. | Screens, Central Department.... | " 16 | 209 62 |
| Total | | | | | \$70,157 37 |

Police Station Houses—Alterations, Fitting-up, etc., 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|------------|
| 14645 | Apr. 13 | Thomas F. Burke. | Repairing pipe, etc., Twenty-seventh Precinct..... | 1904. Apr. 7 | \$8 73 |
| 14646 | | Thomas F. Burke. | Plumbing work, Seventy-fourth Precinct | " 15 | 220 98 |
| 14647 | | John F. Clare..... | Plumbing work, etc., Sixty-ninth Precinct | " 15 | 16 22 |
| 15012 | 15 | Neptune B. Smyth. | Painting, etc., Headquarters, Manhattan | " 15 | 643 69 |
| 17387 | 28 | Francis W. Green.. | Plumbing, etc., Seventy-eighth Precinct | " 22 | 21 48 |
| 17496 | 29 | J. P. Hall..... | Repairs to electric lights, Commissioner | " 22 | 47 00 |
| 17497 | | J. P. Hall..... | Repairs to electric lights, Sixty-fifth Precinct..... | " 22 | 41 89 |
| 17824 | May 2 | John Regan..... | Repairing plastering, Thirteenth Precinct | " 22 | 128 00 |
| 18812 | 6 | Thos. F. Burke.... | Plumbing, etc., Nineteenth Precinct | " 29 | 461 91 |
| 18813 | | Thos. F. Burke.... | Plumbing and supplies, Nineteenth Precinct | " 29 | 779 15 |
| 18814 | | Thos. F. Burke.... | Plumbing and repairs, Sixty-fifth and Twenty-seventh Precincts. | " 29 | 74 72 |
| 18933 | 9 | Wm. J. Olvany.... | Heating apparatus, Second Precinct | " 29 | 175 02 |
| 24484 | June 14 | Thos. H. Woods.... | Plumbing, Fifty-seventh Precinct. | June 3 | 176 55 |
| 25145 | 20 | Thos. F. Burke.... | Plumbing, Twenty-seventh Precinct | " 14 | 522 55 |
| 25402 | 21 | Brooklyn Metal Ceiling Company. | Metal ceiling, Central Department Building | " 15 | 89 00 |
| 25569 | 22 | John McKee..... | Repairs to roof, Ninth Precinct. | " 15 | 200 75 |
| 25570 | | Thos. H. Woods.... | Plumbing work, etc., Fifty-seventh Precinct | " 15 | 362 75 |
| 25880 | 23 | Hickey Bros. & Co. | Repairs to gas and electric light, Thirty-seventh Precinct..... | " 15 | 43 00 |
| 25881 | | Jas. Reilly Repair and Supply Company | Repairs to steam patrol, Forty-second Precinct..... | " 15 | 215 00 |
| Total | | | | | \$4,228 39 |

Police Station Houses—Rents, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|----------|
| 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..... | 1904. Apr. 4 | \$250 00 |
| 13933 | | E. A. Goodrich.... | Rent of west side of Prince street, Flushing, Queens, January, 1904 | " 4 | 100 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 |
| 13935 | | Jacob Blank..... | Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, including lot adjoining, February, 1904.... | " 4 | 50 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 |
| 14449 | | Frederick Schmidt.. | Rent of No. 508 East One Hundred and Twenty-second street, Manhattan, January and February, 1904..... | " 5 | 50 00 |
| 14450 | | Mary E. Hines.... | Rent of south side of Broadway, near Mott avenue, Far Rockaway, Queens, quarter ending February 21, 1904..... | " 4 | 250 00 |
| 14451 | | Daniel F. Foley.... | Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan, February, 1904.. | " 5 | 50 16 |
| 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 |
| 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 |
| 17494 | 29 | James Burrell..... | Rent of corner Coney Island and Foster avenues, Brooklyn, February, 1904..... | " 22 | 80 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 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|------------|
| 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 | 1904. " 22 | 225 00 |
| 17825 | May 2 | Frederick Schmidt.. | Rent of No. 508 East One Hundred and Twenty-second street, Manhattan, March, 1904..... | Apr. 27 | 50 00 |
| 17826 | | Wm. Henderson.... | Rent of Postoffice Building, Main street, Westchester, Bronx, January 1 to April 1, 1904 | " 27 | 725 00 |
| 17827 | | Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor | Rent of first and third lofts of No. 151 Crosby street, Manhattan, March, 1904..... | " 27 | 170 00 |
| 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 |
| 17829 | | Annie F. Foley.... | Rent of No. 106 East One Hundred and Twenty-sixth street, Manhattan, March, 1904.... | " 27 | 50 16 |
| 24614 | June 15 | Margaret McGrath. | Rent of Seventieth Precinct, January, February and March, 1904 | June 14 | 187 50 |
| 24771 | 16 | Jacob Blank..... | Rent of northwest corner Myrtle avenue and Sherman street, Glendale, Queens, and lot adjoining, March, 1904..... | " 14 | 50 00 |
| 24772 | | James Burrell..... | Rent of premises corner Coney Island and Foster avenues, Brooklyn, March, 1904..... | " 14 | 80 00 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 25155 | | E. A. Goodridge.... | Rent of premises west side of Prince street, Flushing, Queens, February and March, 1904 | " 15 | 200 00 |
| 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 |
| 25157 | | W. M. Van Anden. | Rent of premises No. 5 Vine street, Brooklyn, February, March and April, 1904..... | " 15 | 162 50 |
| 25158 | | Annie F. Foley.... | Rent of premises No. 106 East One Hundred and Twenty-sixth street, Manhattan, April, 1904. | " 15 | 50 16 |
| 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 |
| 25160 | | Frederick Schmidt.. | Rent of premises No. 508 East One Hundred and Twenty-second street, Manhattan, April, 1904..... | " 15 | 50 00 |
| 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 | | | | | \$7,469 98 |

BOARD OF ELECTIONS.

Election Expenses, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|----------|
| 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..... | 1904. Mar. 31 | \$237 50 |
| 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 |
| 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|----------|
| 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 |
| 16816 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., April, 1904 | Apr. 25 | 3,258 29 |
| 16817 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, April, 1904 | " 25 | 1,579 15 |
| 16818 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, Borough of Brooklyn, April, 1904 | " 25 | 1,345 81 |
| 16819 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, Borough of Queens, April, 1904 | " 25 | 324 99 |
| 16820 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, Borough of The Bronx, April, 1904 | " 25 | 374 99 |
| 16821 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, Borough of Richmond, April, 1904 | " 25 | 183 33 |
| 17647 | May 2 | August Belmont and W. Lutgen..... | 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 |
| 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 |
| 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 |
| 17948 | | Wm. Richardson... | Rent of branch office, Borough of Queens, No. 51 Jackson avenue, February, March and April, 1904 | " 27 | 150 00 |
| 17949 | | New York Telephone Company.. | Telephone service, for three months ending March 31, 1904 | " 27 | 218 90 |
| 18232 | 4 | R. L. Fox..... | Complete file of Legislature bills during session, 1904 | " 27 | 50 00 |
| 18423 | 5 | The New York and New Jersey Telephone Company.. | Telephone service, January 1 to March 31, 1904 | " 27 | 95 87 |
| 18660 | 6 | The Peerless Toilet Supply Company. | Rent of toilet supplies, January 1 to April 1, 1904 | " 27 | 18 30 |
| 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 |
| 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 |
| 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 |
| 21742 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of Richmond, May, 1904 | " 25 | 183 33 |
| 21743 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., May, 1904 | " 25 | 374 99 |
| 21744 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of Queens, May, 1904 | " 25 | 324 99 |
| 21745 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of Brooklyn, May, 1904 | " 25 | 345 81 |
| 21893 | | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., May, 1904 | " 25 | 3,258 29 |
| 21894 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., May, 1904 | " 28 | 1,469 94 |
| 22373 | 31 | Wm. P. Mitchell & Sons | Stationery and printing | " 25 | 72 00 |
| 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 |
| 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 |
| 22376 | | John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick J. 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 |
| 22377 | | John P. Morgan and Arthur J. Morgan, as executors under the will of Patrick J. Morgan, deceased.... | Rent of No. 236 West Forty-seventh street, Borough of Manhattan, for storage of election material, May, 1904 | " 25 | 72 50 |
| 22378 | | The Freytag Printing Company..... | Stationery, printing, etc..... | " 25 | 72 00 |
| 26464 | June 28 | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., June, 1904 | June 27 | 3,258 29 |
| 26465 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of Richmond, June, 1904 | " 27 | 183 33 |
| 26466 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of The Bronx, June, 1904 | " 27 | 374 99 |
| 26467 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of Queens, June, 1904 | " 27 | 324 99 |
| 26468 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., Borough of Brooklyn, June, 1904 | " 27 | 1,345 81 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | |
|-------------|------|--|--|------------------|------------|-------------|
| 1904. | | | | | | |
| 26634 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., June, 1904 | " 27 | 1,562 49 | |
| 26816 | 30 | The New York News Publishing Company | Advertising notice | Apr. 15 | 48 40 | |
| | | | | | Total..... | \$25,620 78 |

For Expenses Made Necessary by the Primary Elections Law (Chapter 179, Laws of 1898), 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | |
|-------------|--------|---|---|------------------|------------|-------------|
| 1904. | | | | | | |
| 12909 | Apr. 4 | W. H. Hand's Sons. | Repairs to ballot boxes, etc..... | Mar. 22 | \$483 28 | |
| 12910 | | Geo. C. Andrews... | Repairs to ballot boxes, etc..... | " 22 | 149 50 | |
| 12911 | | Chas. Alfelix..... | Repairs to ballot boxes, etc..... | " 22 | 80 00 | |
| 12912 | | Havilah M. Smith & Son | Repairs to ballot boxes, etc..... | " 22 | 444 78 | |
| 15020 | 15 | J. H. Timmerman, City Paymaster.. | Payroll of Landlords, Borough of Manhattan, March 29, 1904 | Apr. 14 | 12,210 00 | |
| 15021 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Borough of Manhattan, March 29, 1904 | " 14 | 16,105 00 | |
| 15022 | | J. H. Timmerman, City Paymaster.. | Payroll of Landlords, Borough of The Bronx, March 29, 1904 | " 14 | 1,425 00 | |
| 15023 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Borough of The Bronx, March 29, 1904 | " 14 | 1,880 00 | |
| 15024 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Borough of Queens, March 29, 1904 | " 14 | 1,470 00 | |
| 15025 | | J. H. Timmerman, City Paymaster.. | Payroll of Landlords, Borough of Queens, March 29, 1904 | " 14 | 720 00 | |
| 15026 | | J. H. Timmerman, City Paymaster.. | Payroll of Landlords, Borough of Brooklyn, March 29, 1904 | " 14 | 8,130 00 | |
| 15027 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Borough of Brooklyn, March 29, 1904 | " 14 | 10,725 00 | |
| 15028 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Borough of Richmond, March 29, 1904 | " 14 | 800 00 | |
| 15029 | | J. H. Timmerman, City Paymaster.. | Payroll of Landlords, Borough of Richmond, March 29, 1904 | " 14 | 400 00 | |
| 15585 | | The J. W. Pratt Company | In full of Contract No 9871, for stationery, etc. | " 15 | 1,511 00 | |
| 15700 | 20 | The Brooklyn Citizen | Advertising notices | " 16 | 130 48 | |
| 15701 | | The Brooklyn Daily Eagle | Advertising notices | " 16 | 132 00 | |
| 15702 | | The New York News Publishing Company | Advertising notices | " 16 | 1,151 80 | |
| 15703 | | The Long Island Farmer | Advertising notices | " 16 | 57 68 | |
| 15910 | | John J. Donovan... | Carting election material | " 15 | 22 20 | |
| 15911 | | Henry McCauley... | Carting election material | " 15 | 47 20 | |
| 15912 | | James M. Ames... | Carting election material | " 15 | 36 00 | |
| 15930 | 21 | Martin B. Brown Company | Stationery, etc. | " 15 | 93 00 | |
| 15931 | | Antonie Joseph.... | Carting election material | " 15 | 16 00 | |
| 15932 | | The Staten Islander. | Advertising notices | " 16 | 51 09 | |
| 15933 | | The Brooklyn Union Publishing Company | Advertising notices in "Standard Union" | " 16 | 129 60 | |
| 16195 | 22 | John J. Hannon... | Carting election material | " 15 | 636 22 | |
| 16196 | | P. Bedford & Son. | Carting election material | " 15 | 729 00 | |
| 16197 | | John F. Walsh.... | Carting election material | " 15 | 323 75 | |
| 16198 | | James McMullin... | Carting election material | " 15 | 24 00 | |
| 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | |
|-------------|---------|-----------------------------------|--|------------------|------------|-------------|
| 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 |
|-------------|--------|--|--|------------------|-----------|-------------|--------|---|---|------------------|-----------|
| 12952 | Apr. 4 | Louis Mauder..... | Hire of horses, February, 1904.. | 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, et,c week ending April 21, 1904 | " 25 | 30,888 59 |
| 12954 | | Thomas Hill..... | Cart brooms | " 26 | 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 | 30,633 84 |
| 12960 | | Murray & Co..... | Sand | " 26 | 82 50 | 17985 | 3 | D. W. Hutchinson.. | Drugs | Apr. 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..... | Horseshoeing | " 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.... | Bolster 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..... | Patrols, etc..... | " 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 pails, 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 | | Hencken & 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.. | Leather, etc..... | " 20 | 398 53 |
| 15485 | | Borough Supply Company..... | Cotton waste, etc..... | " 12 | 410 00 | 21695 | 25 | J. Newton Van Ness | Coal | " 16 | 90 00 |
| 15504 | | A. F. Brombacher. | Hardware | " 11 | 197 50 | 22116 | 27 | Ernst F. Hoerig... | Hiring automobile service, January, 1904 | " 16 | 329 00 |
| 15505 | | The Woodhouse Manufacturing Company..... | Hydrant keys, axes, etc..... | " 11 | 183 50 | 22547 | 31 | John Wanamaker... | Hiring automobile service, February, 1904 | " 16 | 203 00 |
| 15544 | | Borough Supply Company..... | Harness dressing | " 11 | 280 19 | 22548 | | John Wanamaker... | Payroll of drivers, week ending May 26, 1904 | " 31 | 14,402 22 |
| 15552 | | A. F. Brombacher & Co..... | Hardware | " 11 | 41 50 | 22549 | | J. H. Timmerman, City Paymaster... | Payroll of Acting Assistant to Section Foreman, etc., week ending May 26, 1904..... | " 31 | 29,484 54 |
| 15850 | 20 | Woolston & Brew.. | Supplies and storage | " 11 | 23 50 | 22550 | | J. H. Timmerman, City Paymaster... | Payroll of drivers, week ending May 26, 1904 | " 31 | 14,402 22 |
| 15851 | | William B. Parkinson | Repairing 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 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|---|---|------------------|------------|--------------|------|---|---|------------------|----------|
| 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 Company | Valve seats | " 23 | 2 40 |
| 23515 | | Phineas Jones & Co. | Wheels, etc..... | " 31 | 270 00 | 12987 | | Murtagh & McCarthy | 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 | Hired 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 | | C. F. Harnes, Agent | Hired scows | " 26 | 955 00 |
| 25640 | 22 | Thomas P. McEvally | Hired horses, May, 1904..... | " 15 | 484 00 | 13226 | | Albert H. Hastorf.. | Hired scows | " 26 | 855 00 |
| 25641 | | William Schreiber.. | Gasoline | " 18 | 80 00 | 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. Dingle & 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. Dingle.... | 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 | 29 | Thomas C. Dunham | Alcohol, etc..... | " 27 | 32 02 | 13614 | 7 | Moran Towing Com- pany | Towing scows, etc..... | " 26 | 21 00 |
| 26673 | | 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..... | \$701,487 81 | | | | | |

Final Disposition of Material, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|----------------------------------|--------------------------------|------------------|--------|-------------|------|--|---|------------------|----------|
| 1904. | | | | | | | | | | | |
| 12961 | Apr. 4 | Murray & Co..... | Sand | Mar. 26 | \$7 50 | 14107 | 11 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., week ending April 7, 1904..... | " 11 | 974 20 |
| 12962 | | Booth, Dailey & Ivins..... | Hire of tug | " 23 | 901 05 | 14493 | 12 | Borough Supply Company..... | Bon Ami, etc..... | " 6 | 10 74 |
| 12963 | | Booth, Dailey & Ivins..... | Towing dumpers | " 23 | 385 00 | 14494 | | F. I. Walsh..... | Repairs to steamer Cenerontota. | Apr. 6 | 33 00 |
| 12964 | | Booth, Dailey & Ivins..... | Towing and unloading scows.... | " 23 | 220 00 | 14583 | 13 | J. H. Timmerman, City Paymaster... | Payroll of crew of steam dumper, week ending April 10, 1904.. | " 12 | 233 10 |
| 12965 | | Booth, Dailey & Ivins..... | Hired dumper | " 23 | 490 00 | 14865 | 14 | William Horre & Co. | Coal | " 6 | 349 13 |
| 12966 | | Booth, Dailey & Ivins..... | Hired dumper | " 23 | 735 00 | 15112 | 18 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., week ending April 14, 1904..... | " 16 | 1,003 51 |
| 12967 | | Booth, Dailey & Ivins..... | Hired dumper | " 23 | 490 00 | 15482 | 19 | Borough Supply Company..... | Maul handles, files, etc..... | " 11 | 2 81 |
| 12968 | | Booth, Dailey & Ivins..... | Towing and unloading scows .. | " 23 | 830 00 | 15483 | | A. F. Brombacher.. | Iron washers | " 11 | 15 80 |
| 12969 | | Booth, Dailey & Ivins..... | Hired dumpers | " 23 | 840 00 | 15486 | | Borough Supply Company..... | Cotton waste, etc..... | " 12 | 25 03 |
| 12970 | | Booth, Dailey & Ivins..... | Hired dumpers | " 23 | 805 00 | 15503 | | A. F. Brombacher.. | Hardware | " 11 | 5 70 |
| 12971 | | Booth, Dailey & Ivins..... | Hired dumpers | " 23 | 490 00 | 15506 | | The Woodhouse Manufacturing Company..... | Hydrant keys, axes, etc..... | " 11 | 12 00 |
| 12972 | | Booth, Dailey & Ivins..... | Towing and unloading scows .. | " 23 | 905 00 | 15507 | | Daniel J. Guinan... | Hired scows | " 11 | 55 06 |
| 12973 | | Booth, Dailey & Ivins..... | Towing and unloading scows .. | " 23 | 65 00 | 15511 | | George E. Roberts & Bros..... | Engineer supplies | " 6 | 2 92 |
| 12974 | | Booth, Dailey & Ivins..... | Towing and unloading scows .. | " 23 | 85 00 | 15512 | | Borough Supply Company..... | Hatches, etc..... | " 11 | 35 00 |
| 12975 | | Booth, Dailey & Ivins..... | Towing and unloading scows .. | " 23 | 870 00 | 15513 | | The Diamond Rub- ber Company..... | Sheet rubber | " 11 | 39 50 |
| 12976 | | Booth, Dailey & Ivins..... | Hired tug | " 23 | 497 53 | 15514 | | Brown & Fleming Construction Company..... | Unloading ashes | " 11 | 12 60 |
| 12977 | | Booth, Dailey & Ivins..... | Hired tug | " 23 | 948 57 | 15515 | | Manning, Maxwell & Moore..... | Shafts, etc..... | " 11 | 20 75 |
| 12978 | | Booth, Dailey & Ivins..... | Hired tug | " 23 | 851 56 | 15516 | | John Brown..... | Privilege of dumping ashes, Feb- ruary 18 to 29, 1904..... | " 11 | 395 60 |
| 12979 | | Booth, Dailey & Ivins..... | Hired tug | " 23 | 875 00 | 15517 | | O'Rourke Engineer- ing Construction Company..... | Towing and unloading scows .. | " 12 | 980 00 |
| 12980 | | Stephen Ransom... | Repairs to tank | " 23 | 32 81 | | | | | | |
| 12981 | | Isaac H. Love..... | Hired scows | " 23 | 566 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. | | | | | |
| 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. | Five and ten gallon cases | " 11 | 46 67 | 20127 | | William T. Carroll | Hired scows | " 9 | 630 00 |
| 15550 | | Chesboro, Whitman Company | Flag poles, etc..... | " 11 | 6 75 | 20128 | | James H. Cullen... | Hired scows | " 9 | 195 00 |
| 15551 | | A. F. Brombacher & Co. | 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 00 | 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. Lowe... | 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 46 |
| 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 | 3 | 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 58 |
| 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 58 |
| | | | | | | 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|---|-------------------|----------|-------------|--------|---|---|-------------------|-----------|
| | | | | | | 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. Meeneely | 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 Cenerentota | " 13 | 240 00 | 23162 | | Shamrock Towing Line | Towing scows, etc. | " 31 | 13 50 |
| 20773 | | A. Johnson | Hired scows | " 13 | 95 00 | 23164 | | 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. French | 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 Moran Towing Line | Hired scows | " 9 | 417 00 |
| 21186 | | T. J. Walsh | Connecting new boiler at incineration plant | " 16 | 331 58 | 24690 | | B. Naughton | Hired scows | " 9 | 355 00 |
| 21187 | | Charles Conway | Privilege of dumping ashes, March, 1904 | " 16 | 94 10 | 24691 | | P. Sanford Ross, Incorporated | 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 Cenerentota | " 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|---|-------------------|--------------|
| 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. | 1904. | |
| 25772 | | Standard Oil Company of New York | Kerosene oil | " 24 | 115 00 |
| 25773 | | Dailey & Ivins | Towing and shifting dumpers | " 18 | 13 84 |
| 25970 | 24 | J. H. Timmerman, City Paymaster | Payroll of Firemen on steam dumpers, week ending June 19, 1904 | " 23 | 83 25 |
| 25971 | | Rufus Darrow & Son | Fire brick | " 18 | 45 75 |
| 25972 | | Dailey & Ivins | Towing scows, etc. | " 15 | 970 00 |
| 25973 | | Dailey & Ivins | Towing scows, etc. | " 15 | 920 00 |
| 25974 | | Dailey & Ivins | Towing scows, etc. | " 15 | 880 00 |
| 25975 | | Dailey & Ivins | Towing scows, etc. | " 15 | 615 00 |
| 26345 | 27 | J. H. Timmerman, City Paymaster | Payroll of sweepers, week ending June 23, 1904 | " 27 | 1,027 63 |
| 26346 | | J. H. Timmerman, City Paymaster | Payroll of crew on steam dumpers, June, 1904 | " 25 | 460 00 |
| 26347 | | Isaac H. Love | Hired scows | " 18 | 363 00 |
| 26348 | | B. Naughton | Hired scows, May, 1904 | " 18 | 775 00 |
| 26349 | | Charles Conway | Privilege of dumping ashes, May, 1904 | " 18 | 54 80 |
| 26350 | | Heiperhausen Bros. | Repairing shafts on dumper No. 6 | " 18 | 32 09 |
| 26351 | | James Tregarthen, Son & Co. | Repairing scow | " 18 | 784 66 |
| 26352 | | James Tregarthen, Son & Co. | Repairing scow | " 18 | 338 04 |
| 26353 | | O'Rourke Engineering Construction Company | Towing, etc. | " 18 | 555 00 |
| 26354 | | O'Rourke Engineering Construction Company | Towing, etc. | " 18 | 735 00 |
| 26355 | | O'Rourke Engineering Construction Company | Towing, etc. | " 18 | 420 00 |
| 26356 | | O'Rourke Engineering Construction Company | Towing, etc. | " 18 | 900 00 |
| 26357 | | The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company | Towing, etc. | " 18 | 975 00 |
| 26358 | | Heiperhausen Bros. | Repairs to boat | " 18 | 701 02 |
| 26359 | | Murray & Co. | Gravel, etc. | " 18 | 5 00 |
| 26358 | 28 | J. H. Timmerman, City Paymaster | Payroll of Firemen on steam dumpers, week ending June 26, 1904 | " 27 | 90 65 |
| 26678 | 29 | Hencken & Willenbrock Company | Coal | " 18 | 26 25 |
| 26679 | | P. Sanford Ross, Incorporated | Towing, etc. | " 18 | 445 00 |
| 26680 | | P. Sanford Ross, Incorporated | Towing, etc. | " 18 | 670 00 |
| 26681 | | Charles E. Matthews | Hired scows | " 18 | 389 00 |
| 26682 | | Moran Towing Company | Hired scow | " 18 | 185 00 |
| 26683 | | Moran Towing Company | Towing, etc. | " 18 | 483 00 |
| 26684 | | C. F. Harms, Agent | Hire of scows | " 18 | 865 00 |
| 26685 | | C. F. Harms, Agent | Hire of scows | " 18 | 314 00 |
| 26686 | | J. G. Mulligan, Agent | Hire of scows | " 18 | 425 00 |
| 26687 | | Merritt & Chapman Derrick Wrecking Company | Services of wrecking steamer | " 18 | 100 00 |
| 26688 | | Propeller D. L. Skinner | Towing scow | " 18 | 35 00 |
| Total | | | | | \$232,175 10 |

Wages, Supplies, Rents and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|----------|
| 2997 | Apr. 4 | M. F. Wynn & Co. | Felt | 1904. Mar. 26 | \$37 50 |
| 2998 | | Reedy Elevator Company | Belt, etc. | " 26 | 10 00 |
| 2999 | | A. F. Brombacher & Co. | Latches | " 26 | 3 00 |
| 13000 | | New York Metal Ceiling Company | Furnishings, etc., centre pieces | " 26 | 5 00 |
| 13001 | | McLeod, Ward & Co. | Repairing call bells, etc. | " 26 | 13 18 |
| 13002 | | Police Commissioner of Police Department of New York City | Testing boilers, Certificate No. 498 | " 26 | 4 00 |
| 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 |
| 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 |
| 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 |
| 13010 | | Patrick D. McLaughlin | 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 |
| 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 |
| 13014 | | J. Archibald Murray | Rent of No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, January, 1904 | " 26 | 50 00 |
| 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 |
| 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 |
| 13019 | | J. M. C. Martin's Sons | Brushes, etc. | " 26 | 99 94 |
| 13201 | 5 | J. H. Timmerman, City Paymaster | Payroll of sweepers, etc., week ending March 31, 1904 | Apr. 4 | 547 75 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|--|-------------------|----------|
| 13202 | | Philip E. Haag | Rent of premises No. 117 Tenth avenue, Borough of Manhattan, February 15 to March 15, 1904 | 1904. Mar. 26 | 35 00 |
| 13203 | | Manhattan Towel Supply Company | Towel supply | " 26 | 24 85 |
| 13204 | | E. A. Tucker | Rubber stamps, etc. | " 26 | 2 45 |
| 13205 | | A. B. See Electrical Elevator Company | Repairing elevator | " 26 | 18 45 |
| 13206 | | E. G. Soltmann | Crayons, etc. | " 26 | 2 06 |
| 13207 | | William P. Youngs & Bros. | Lumber | " 26 | 3 11 |
| 13244 | | Thomas C. Dunham | Glass | " 26 | 211 90 |
| 13245 | | A. F. Brombacher & Co. | Hardware supplies | " 26 | 119 60 |
| 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 |
| 13253 | | A. F. Brombacher & Co. | Stoves, etc. | " 23 | 100 03 |
| 13256 | | William H. Daggitt | Soap | " 26 | 60 00 |
| 13400 | 6 | Kimball Electrical Construction Company | Motor, etc. | " 26 | 184 39 |
| 13621 | | Keuffel & Esser | Print frames, etc. | " 26 | 197 45 |
| 13622 | | The Garvin Machinery Company | Counter shaft, etc. | " 26 | 58 75 |
| 13831 | | The New York and New Jersey Telephone Company | Telephone service, etc., January, 1904 | Mar. 8 | 9 55 |
| 14108 | 11 | J. H. Timmerman, City Paymaster | Payroll of sweepers, etc., week ending April 7, 1904 | Apr. 11 | 448 00 |
| 14492 | 12 | Borough Supply Company | Rods, etc. | " 6 | 105 20 |
| 18464 | 14 | Elizabeth Cosgrove, executrix of estate of Philip Cosgrove | Rent of store of premises, southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, March, 1904 | " 7 | 40 00 |
| 15032 | 15 | Harry Green | Rent of store on ground floor of No. 601 East Sixteenth street, Borough of Manhattan, quarter March 31, 1904 | " 7 | 75 00 |
| 15113 | 18 | J. H. Timmerman, City Paymaster | Payroll of sweepers, etc., week ending April 14, 1904 | " 16 | 373 25 |
| 15487 | 19 | Borough Supply Company | Cotton waste | " 12 | 25 04 |
| 15488 | | Thomas C. Dunham | Turpentine, etc. | " 11 | 82 73 |
| 15489 | | William Dengler | Photograph supplies | " 11 | 60 84 |
| 15490 | | Edward Ashforth | Rent of six lots on northwest corner of Eightieth street and Avenue B, Borough of Manhattan, March, 1904 | " 12 | 133 33 |
| 15491 | | Hammacher, Schlemmer & Co. | Hardware | " 11 | 3 18 |
| 15492 | | Elizabeth M. Greve, as executrix | Rent of premises, northeast corner One Hundred and Seventy-fifth street and Park avenue, Borough of The Bronx, March, 1904 | " 12 | 25 00 |
| 15493 | | William H. Jenison | Rent of store, No. 444 West Forty-sixth street, Borough of Manhattan, March, 1904 | " 12 | 35 00 |
| 15494 | | E. A. Tucker | Rubber stamps | " 11 | 2 50 |
| 15495 | | Ferdinand Shaad | 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 |
| 15496 | | St. Nicholas Skating & Ice Company | Rent of premises, No. 59 and 61 West Sixty-sixth street, Borough of Manhattan, February, 1904 | " 12 | 58 33 |
| 15497 | | New York & New Jersey Telephone Company | Telephone service, February, 1904 | " 11 | 10 10 |
| 15498 | | D. Comyn Moran as executor | Rent of store and basement of No. 202 East Sixty-fifth street, Borough of Manhattan, January 1 to April 1, 1904 | " 7 | 120 00 |
| 15499 | | A. Townsend | Rent of No. 200 West One Hundred and First street, Borough of Manhattan, March, 1904 | " 12 | 40 00 |
| 15500 | | Mrs. Marie La Marshe | Rent of No. 250 East Eighty-fifth street, Borough of Manhattan, March, 1904 | " 12 | 50 00 |
| 15501 | | Joseph F. Beglan | Rent of store and basement, No. 232 West Thirtieth street, Borough of Manhattan, March, 1904 | " 12 | 30 00 |
| 15502 | | A. F. Brombacher & Co. | Hardware | " 11 | 9 00 |
| 15509 | | Charles E. Ring | 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 |
| 15510 | | George I. Roberts | Engineer supplies | " 6 | 102 02 |
| 15548 | | D. J. Barry & Co. | Five and ten gallon cases | " 11 | 23 33 |
| 15549 | | Chesbro, Whitman & Co. | Flag poles, etc. | " 11 | 4 80 |
| 15553 | | A. F. Brombacher & Co. | Hardware | " 11 | 7 25 |
| 15554 | | Ernst F. Hoerig | On account of Contract No. 9490, for coal | " 11 | 216 22 |
| 15557 | | Ernst F. Hoerig | On account of Contract No. 9490, for coal | " 11 | 426 75 |
| 16138 | 21 | Library Bureau | Cards | " 15 | 21 09 |
| 16139 | | E. A. Tucker Company | Rubber stamp | " 15 | 75 |
| 16547 | 25 | J. H. Timmerman, City Paymaster | Payroll of Acting Assistant Section Foreman, etc., week ending April 21, 1904 | " 25 | 301 75 |
| 16548 | | Josephine M. O'Neill | Rent of store, No. 1943 Amsterdam avenue, Borough of Manhattan, March, 1904 | " 15 | 50 00 |
| 16549 | | Mrs. Susan M. Brown | Rent of front basement of No. 627 Hudson street, Borough of Manhattan, March, 1904 | " 15 | 50 00 |
| 17614 | 29 | Elias Kempner | Rent of ground floor of No. 325 East Fifty-sixth street, Borough of Manhattan, January 1 to March 15, 1904 | " 22 | 75 00 |
| 17753 | May 2 | J. H. Timmerman, City Paymaster | Payroll of sweepers, week ending April 28, 1904 | " 30 | 418 63 |
| 18353 | 4 | W. P. Mitchell & Sons | Printing, etc. | " 12 | 43 14 |
| 19011 | 9 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending May 5, 1904 | May 9 | 490 12 |
| 19249 | 10 | 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 |
| 19250 | | George W. Plunkett | Rent of Nos. 612, 614, 616 West Fifty-second street, Borough of Manhattan, February 1 to May 1, 1904 | " 6 | 1,187 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. | |
| 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 Newen-hous | 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, 50x100, abutting 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 | | 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 northeast 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, The New York Edison Company.... | Branding irons | " 13 | 25 34 | 22553 | | The Woodhouse Manufacturing Company..... | Hose | May 20 | 360 00 |
| 20550 | | John McGaw Wood-bury as Commissioner | Electric current, February 19 to March 31, 1904..... | " 16 | 101 82 | 22554 | | Casmento Roofing Company..... | Slate roof, etc..... | " 20 | 166 32 |
| 20551 | | John McGaw Wood-bury 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 Wood-bury 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 Wood-bury, 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 Luige 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. | | | | | | | | | | | |
| 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 00 | 26361 | | Joseph F. Boylan.. | Rent of store and basement of premises No. 232 West Thirtieth 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 15 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 |
| 24255 | | Froment & Co..... | Galvanized iron | " 13 | 160 77 | 16366 | | 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 Manufactory & 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, Mar. 26 | \$32 50 |
| 24785 | | Murtagh & Mc- Carthy | Current | " 9 | 66 00 | 12951 | | Louis Mander.... | Hire of horses, February, 1904.. | " 26 | 18 00 |
| 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 | 556 00 |
| 25166 | | D. F. McMahon, Eugene L. Bushe and George W. Plunkett as trust- ees for B. Thersa 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 | 64 00 |
| 25167 | | J. Harris..... | Frames, etc..... | " 9 | 60 00 | 13249 | 5 | James Kennedy & Sons | Hire of horses, February 1 to 15, 1904 | " 23 | 2 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 | 26 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 | 1 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 | 461 63 |
| 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 | 36 00 |
| 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 | 20 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 Lutngen.. | License to dump snow and ice at One Hundred and Thirty- eighth street and Harlem River, | " 22 | 200 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 | 434 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 | 48,051 60 |
| 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 | 3,983 49 |
| 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, Mar. 26 | \$175 00 |
| 25983 | | American Ice Com- pany | Ice, May, 1904 | " 18 | 12 60 | 15462 | 19 | J. Newton Van Ness | Feed bags | Apr. 11 | 262 50 |
| 25984 | | Colwell Lead Com- pany | Oak cisterns..... | " 18 | 8 00 | 15463 | | The Marine Manu- facturing & Sup- ply Company..... | Life boat | " 11 | 60 00 |
| 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 | May 6 | 800 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..... | Halter | " 13 | 3 50 |
| 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... | Flushing trucks | " 16 | 30 00 |
| 25988 | | New York Edison Company..... | Electric current | " 18 | 71 01 | 26672 | June 29 | J. Newton Van Ness Company..... | Harness, etc..... | June 18 | 81 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 | Total..... \$1,412 00 | | | | | |
| 25990 | | Philip Collins..... | Rent of No. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending June 1, 1904. | " 18 | 1,275 00 | BOROUGH OF BROOKLYN. | | | | | |
| 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 | Administration, 1904. | | | | | |
| 1904. | | | | | | | | | | | |
| 5360 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., April, 1904. | Apr. 21 | \$1,779 16 | 4298 | Apr. 4 | The Gillette Clipping Machine Com- pany | Repairs to machine, etc..... | 1904, May 26 | \$60 10 |
| 5444 | 26 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., April, 1904..... | " 25 | 5,239 98 | 4290 | | Louis Leavitt.... | Putty | " 26 | 134 60 |
| 6772 | May 23 | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., May, 1904. | May 21 | 1,779 16 | 4338 | | J. H. Timmerman, City Paymaster... | Payroll of hired trucks and carts for week ending March 31, 1904 | Apr. 4 | 1,299 30 |
| 6803 | 24 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, etc., May, 1904 | " 21 | 5,366 64 | 4339 | | J. H. Timmerman, City Paymaster... | Payroll of sweepers for week ending March 31, 1904..... | " 4 | 11,936 99 |
| 8224 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of District Superintend- ent, June, 1904..... | June 21 | 5,366 64 | 4390 | | J. H. Timmerman, City Paymaster... | Payroll of drivers for week end- ing March 31, 1904..... | " 4 | 8,732 36 |
| 8225 | | J. H. Timmerman, City Paymaster... | Payroll of Clerk, etc., June, 1904 | " 21 | 1,779 11 | 4458 | 7 | D. W. Hutchinson. | Drugs | Mar. 26 | 181 11 |
| Total..... \$21,310 74 | | | | | | | | | | | |
| Sweeping and Carting, 1904. | | | | | | | | | | | |
| 4298 | Apr. 4 | The Gillette Clipping Machine Com- pany | Repairs to machine, etc..... | 1904, May 26 | \$60 10 | 4459 | | The Akron Rubber Tire Company... | Repairing wheels | " 26 | 146 25 |
| 4290 | | Louis Leavitt.... | Putty | " 26 | 134 60 | 4562 | 11 | J. H. Timmerman, City Paymaster... | Payroll of drivers, etc., for week ending April 7, 1904..... | Apr. 9 | 8,559 42 |
| 4338 | | J. H. Timmerman, City Paymaster... | Payroll of hired trucks and carts for week ending March 31, 1904 | Apr. 4 | 1,299 30 | 4563 | | J. H. Timmerman, City Paymaster... | Payroll of hired trucks, for week ending April 7, 1904..... | " 9 | 1,050 50 |
| 4339 | | J. H. Timmerman, City Paymaster... | Payroll of sweepers for week ending March 31, 1904..... | " 4 | 11,936 99 | 4564 | | J. H. Timmerman, City Paymaster... | Payroll of sweepers, for week end- ing April 7, 1904..... | " 9 | 11,990 10 |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|----------|-------------|-------|---|--|-------------------|-------------|
| 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 Company 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. Matthews | 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 Company | On account of Contract No. 5379, for final disposition of garbage | " 31 | 3,599 24 |
| 5091 | 19 | Booth, Dailey & Ivins | Hire of tugs | " 7 | 567 68 | 7469 | 6 | Pure Oil Company, John T. Dupont... | Oil | " 31 | 6 98 |
| 5092 | | O'Rourke Engineering 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 Improvement Company | 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 Company | On account of Contract No. 5379, for final disposition of garbage | " 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 06 | 7557 | 8 | C. F. Harms, agent | Hired scow | " 31 | 241 00 |
| 5262 | | John T. Dupont.... | Privilege of dumping ashes, March, 1904 | " 15 | 204 10 | 7601 | | Third National Bank of Jersey City, assignee of Water Front Improvement Company... | Towing and unloading scows .. | " 31 | 665 00 |
| 5263 | | C. F. Harms, Agent | Hire of scows, March, 1904 | " 15 | 700 00 | 7747 | 10 | New York Dock Company..... | Wharfage | June 4 | 2 00 |
| 5264 | | Daniel J. Guinan... | Hire of scows, March, 1904 | " 15 | 135 00 | 7813 | 13 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., for week ending June 9, 1904..... | " 11 | 325 40 |
| 5265 | | New York Tunnel Company..... | Rent of dock, March, 1904 | " 15 | 352 30 | 8061 | 20 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., for week ending June 16, 1904..... | " 20 | 275 40 |
| 5266 | | Charles Webster.... | Hired scows, March, 1904 | " 15 | 60 00 | 8244 | 23 | George S. Billings, Agent for Levi M. Gallagher | Privilege of dumping ashes.... | " 18 | 58 95 |
| 5267 | | David Michel..... | Privilege of dumping ashes, March, 1904 | " 15 | 595 10 | 8298 | 24 | Charles E. Matthews | Hired scow, May, 1904 | " 18 | 30 00 |
| 5358 | 25 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., for week ending April 21, 1904.. | " 23 | 288 11 | 8299 | | Isaac H. Love..... | Hired scow, May, 1904..... | " 18 | 70 00 |
| 5446 | 26 | J. G. Mulligan, Agent | Hire of scows, March, 1904..... | " 15 | 175 00 | 8383 | 27 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., week ending June 23, 1904..... | " 25 | 164 80 |
| 5447 | | George S. Billings, agent for Levi M. Gallagher | Privilege of dumping ashes, March, 1904 | " 15 | 91 70 | 8384 | | Moran Towing Company..... | Hired scows | " 18 | 75 00 |
| 5684 | May 2 | Booth, Dailey & Ivins | Towing scows | " 15 | 1,940 00 | 8385 | | Moran Towing Company..... | Hired tug | " 18 | 5 21 |
| 5738 | | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., week ending April 28, 1904..... | " 30 | 292 17 | 8386 | | John T. Dupont.... | Privilege of dumping, etc., May, 1904 | " 18 | 120 20 |
| 5832 | 3 | American Railway Traffic Company, a New York corporation, assignee of American Railway Traffic Company, a New Jersey corporation, assignee of Milton Kennedy | On account of Contract No. 6519, for final disposition of street sweeping | " 8 | 2,105 57 | 8387 | | J. G. Mulligan, Agent | Hire of scows | " 18 | 190 00 |
| 5916 | | O'Rourke Engineering Construction Company..... | Towing and unloading scows .. | " 15 | 450 00 | 8388 | | S. L. Hommedieu... | Shifting scows | " 18 | 4 50 |
| 5917 | | Albert H. Hastorf.. | Hired scows, March, 1904... | " 15 | 115 00 | 8389 | | David Michel..... | Privilege of dumping, etc., May, 1904 | " 18 | 142 07 |
| 6040 | 6 | Brooklyn Sanitary Company..... | Telephone tolls, January and February | " 28 | 6 05 | 8390 | | Water Front Improvement Company | Hire of tug, February and March, 1904 | " 18 | 7 50 |
| 6074 | | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., week ending May 5, 1904..... | May 9 | 277 36 | 8391 | | O'Rourke Engineering Construction Company..... | Towing, etc., March 13 to 31, 1904 | " 18 | 320 00 |
| 6244 | 11 | New York Dock Company..... | Wharfage | " 6 | 1 53 | 8392 | | C. F. Harms, Agent | Hire of scows, May, 1904..... | " 18 | 161 00 |
| 6245 | | Booth, Dailey & Ivins | Towing and unloading scows .. | Apr. 28 | 180 00 | 8393 | | The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company... | Towing scows | " 18 | 145 00 |
| 6246 | | Moran Towing Company..... | Hire of tug | May 6 | 37 76 | 8435 | | American Railway Traffic Company, a New York Corporation, assignee of American Railway Traffic Company, a New Jersey Corporation, assignee of H. Milton Kennedy.. | On account of Contract No. 6519, for final disposition of street sweeping | " 18 | 12,084 59 |
| 6247 | | Moran Towing Company..... | Towing scows | " 6 | 40 50 | 8436 | | American Railway Traffic Company, a New York Corporation, assignee of American Railway Traffic Company, a New Jersey Corporation, assignee of H. Milton Kennedy.. | On account of Contract, No. 6519, for final disposition of street sweeping | " 18 | 9,280 86 |
| 6321 | 12 | Red Star Towing & Transportation Line | Hire of tug | " 6 | 138 03 | 8437 | | William Farmer.... | Privilege of dumping, etc..... | " 18 | 517 60 |
| 6322 | | Steamtug M. D. Wheeler | Shifting scow | " 6 | 4 50 | 8438 | | Daniel J. Lee..... | Privilege of dumping, etc..... | " 18 | 63 65 |
| 6323 | | Moran Towing Company..... | Hired scow | " 6 | 75 00 | 8439 | | Erastus D. Benedict, assignee of Daniel J. Lee..... | Privilege of dumping, etc..... | " 18 | 98 40 |
| 6324 | | Booth, Dailey & Ivins | Towing scow, April 1 to 12, 1904 | " 14 | 710 00 | 8440 | | New York Sanitary Utilization Company | On account of Contract No. 5379, for final disposition of all garbage | " 18 | 3,599 24 |
| 6405 | 10 | J. H. Timmerman, City Paymaster... | Payroll of sweepers, etc., week ending May 12, 1904..... | " 14 | 286 69 | 8441 | | Daily & Ivins..... | Towing scow, etc..... | " 18 | 85 00 |
| 6406 | | Daniel Guinan.... | Hire of scow, March, 1904 | " 6 | 110 00 | 8443 | | Dailey's Towing Line | Towing dumper | " 18 | 40 00 |
| 6407 | | James H. Cullen... | Hire of scow | " 6 | 75 00 | | | | Total..... | | \$70,103 53 |
| 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 Corporation, assignee of American Railway Traffic Company, a New Jersey Corporation, assignee of H. Milton Kennedy | On account of Contract No. 6519, for final disposition of street sweeping 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 Company 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|---------|
| 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 Central avenue, January, 1904..... | " 26 | 30 00 |
| 4248 | | Frank Bollinger... | Rent of No. 17 Grant street, January and February, 1904..... | " 26 | 25 00 |
| 4251 | | Michael Murphy, assignee of Peter F. Lyman | Rent of plot of ground, south side of Atlantic avenue, 225 feet east of Utica avenue, fronting 150 feet on Atlantic avenue 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 Myrtle 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 Klopowitz | Rent of store, southwest corner Thatford and Liberty avenues, January, 1904 | 1904 | 20 83 | 6582 | | Herbert I. Bernard, Agent | Rent of store and ground floor, etc., No. 859 Myrtle avenue, February, March and April, 1904 | 1904 | 60 00 |
| 4264 | | Charles Sloane | Rent of No. 364 Marcy avenue, January, 1904 | " 19 | 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 | Mar. 2 | 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 Klopowitz | 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 Eposito | 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, J. H. Timmerman, City Paymaster | Oil | " 31 | 13 95 |
| 4301 | | Commonwealth Roofing Company | Gravel | " 26 | 12 90 | 7478 | | East Brooklyn Co-operative Building Association | 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 | John Hanley | 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 of 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 Typewriter 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. |
|--------------|-------|-------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 8524 | 28 | N. & G. Taylor Company..... | Tin | " 18 | 47 50 |
| 8525 | | N. Langler & 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---------------------------------|-------------------|----------|
| 1904. | | | | | |
| 4456 | Apr. 7 | Propeller Florence Moran Towing Company..... | Kicking snow and ice..... | Mar. 26 | \$55 00 |
| 5088 | 19 | William P. Mitchell & Sons..... | Kicking snow and ice..... | Apr. 6 | 100 00 |
| 5089 | | Booth, Dailey & Ivins | Printing pay orders | " 6 | 12 00 |
| 5090 | | The Third National Bank of Jersey City, assignee of Water Front Improvement Company | Hire of tugs | " 7 | 20 83 |
| 5204 | 21 | I. F. Chapman & Co. | Hire of tugs, February, 1904 .. | " 8 | 13 75 |
| 5259 | 22 | Moran Towing Company..... | Hire of tugs, February, 1904 .. | " 15 | 9 11 |
| 6248 | May 11 | | Towing scows | May 6 | 4 50 |
| Total | | | | | \$215 19 |

New Stock—Plant, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------|-------------------|-------------------|------------|
| 1904. | | | | | |
| 4304 | Apr. 14 | The Fairbanks Company | Scale | Mar. 26 | \$42 00 |
| 4862 | 12 | James Downey..... | Buggies | Apr. 6 | 435 00 |
| 5201 | 21 | James Downey..... | Surcungles | " 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|-------------|
| 1904. | | | | | |
| 16802 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll of headquarters, April, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 16803 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll of Bureau of Chief of Department, April, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 17023 | Apr. 27 | J. H. Timmerman, City Paymaster... | Payroll of Engine, Hook and Ladder Companies, April, 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 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|--------------|
| 1904. | | | | | |
| 21973 | | J. H. Timmerman, City Paymaster... | Payroll of Engine, Hook and Ladder Companies, as per schedule, May, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 16805 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll, Bureau of Combustibles, April, 1904 | Apr. 26 | \$1,608 33 |
| 21999 | Ma. 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 16806 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll, Bureau of Fire Marshal, April, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|-------------|
| 1904. | | | | | |
| 16804 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll of Fire Alarm Branch, April, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 16808 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll of the Repair Shop, April, 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.

| Warrant 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.

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|------------|
| 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 Toepfer.... | 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... Consolidated Rubber Tire Company... | Repairs to gratings, etc..... | " 4 | 41 40 |
| 14247 | | Frederick K. Pearce | Tires reset..... | " 4 | 4 00 |
| 14248 | | William J. Olvany... | Repairs to transmitter..... | " 4 | 33 50 |
| 14249 | | G. & L. Schindt... | Steam fittings..... | " 4 | 48 00 |
| 14250 | | E. G. Soltman..... | Repairing gauge..... | " 4 | 2 75 |
| 14251 | | P. H. O'Day & Son | Blue prints..... | " 4 | 2 25 |
| 14252 | | John G. Stark..... | Followers..... | " 4 | 96 |
| 14253 | 12 | Seward Engineering Company..... | Repairs and shafts..... | " 4 | 2 00 |
| 14254 | | Edgar P. Reynolds.. | Steam fittings..... | " 4 | 24 00 |
| 14255 | | J. Duane..... | Raising door, etc..... | " 4 | 24 55 |
| 14256 | | James R. Clarke and Charles E. Kimball, receivers for International Fire Engine Company, S. F. Hayward & Co. Department.. | Horseshoeing..... | " 15 | 79 00 |
| 15380 | 18 | Thomas E. Crimmins..... | Segment rack..... | " 19 | 24 00 |
| 15602 | 19 | Peter Seery, as Fire Marshal..... | 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 |
| 15603 | | P. J. Langer..... | Disbursements, March, 1904..... | " 13 | 159 70 |
| 15604 | | Patterson Bros..... | Nickel bolts..... | Mar. 26 | 7 31 |
| 16202 | 22 | Henry Nymphans.. | Pipe tap, etc..... | Apr. 13 | 1 26 |
| 16203 | | McEvoy & Chapman | Horseshoeing..... | " 13 | 6 00 |
| 16204 | | Mrs. John Savage.. | Horseshoeing, March, 1904..... | " 13 | 35 00 |
| 16205 | | Tim Redington..... | Horseshoeing..... | " 13 | 104 00 |
| | | | | " 13 | 14 00 |

| Warrant 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..... | " 13 | 199 87 |
| 16214 | | William McKenna... | Horseshoeing, March, 1904..... | " 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. McLochin..... | 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 | 8 12 |
| 16257 | | John F. Walsh, Jr. | Iron..... | " 13 | 11 81 |
| 16258 | | Ogden & Wallace... | American Ice Company..... | " 13 | 23 24 |
| 16259 | | Otto Koehler..... | Ice, March, 1904..... | " 13 | 3 31 |
| 16260 | | John Simmons Company..... | Valve, etc..... | " 13 | 21 00 |
| 16261 | | William R. Mongan | Horseshoeing, March, 1904..... | " 13 | 33 00 |
| 16750 | 25 | John H. Moran..... | Horseshoeing..... | " 13 | 18 00 |
| 16751 | | Joseph W. Miller... | Horseshoeing..... | " 13 | 56 00 |
| 16752 | | Edward Moffitt.... | Horseshoeing..... | " 13 | 35 00 |
| 16753 | | James Mitchell.... | Horseshoeing..... | " 13 | 35 09 |
| 16754 | | Daniel Murphy.... | Horseshoeing..... | " 13 | 7 00 |
| 16755 | | John McCoy & Co. | Horseshoeing..... | " 13 | 28 00 |
| 16756 | | Richard Lacy..... | Horseshoeing..... | " 13 | 35 00 |
| 16757 | | John Lally..... | Horseshoeing..... | " 13 | 30 00 |
| 16758 | | Bartle Lynch..... | Horseshoeing, March, 1904..... | " 13 | 1 94 |
| 16759 | | William T. Hungerford Brass & Copper Company. | Brass rod..... | " 13 | 34 00 |
| 16760 | | Hartford Rubber Works Company.. | Repairs to rubber tires, etc..... | " 13 | 22 00 |
| 16761 | | De Voursney Bros. | Beacon, etc..... | " 13 | 97 20 |
| 16762 | | P. H. O'Day & Son..... | Thrust rugs, etc..... | " 13 | 30 58 |
| 16763 | | The Manhattan Press Clipping Bureau. | Press clippings..... | " 14 | 783 22 |
| 16764 | 27 | John W. Sullivan.. | Repairs, etc., Fire Boat "A. S. Hewitt,"..... | Mar. 11 | 4 00 |
| 17034 | | Henry Wulff..... | Coal..... | Apr. 13 | 6 00 |
| 17035 | | H. M. Elinger..... | Metallic paint..... | " 13 | 6 00 |
| 17036 | | Lefferts Galvanizing Works..... | Galvanizing collars..... | " 13 | 85 05 |
| 17037 | | Edward F. Croker.. | Disbursements, February and March, 1904..... | " 27 | 40 89 |
| 17537 | 29 | Alexander Stevens. | Disbursements, March, 1904..... | " 27 | 110 73 |
| 17802 | May 2 | Peter J. Quigley... | Disbursements, March, 1904..... | " 27 | 26 00 |
| 7803 | | Edward F. Croker.. | Disbursements, April 5 and 6, 1904..... | " 27 | 14 84 |
| 17804 | | John Leonard..... | Disbursements, March, 1904..... | " 27 | 65 00 |
| 18347 | 4 | The Manhattan Rubber Manufacturing Company of New York..... | Croton hose..... | Apr. 27 | 210 00 |
| 18348 | | Clark & Wilkin... | On account of Contract No. 9909, for kindling wood..... | " 27 | 1,049 68 |
| 18672 | 6 | George N. Reinhardt..... | On account of Contract No. 9910, for forage..... | " 27 | 1,171 27 |
| 18673 | | J. F. Schmadeke... | On account of Contract No. 10030, for coal..... | " 27 | 7,463 55 |
| 18674 | | Horace Ingersoll.. | On account of Contract No. 9694, for forage..... | " 27 | 438 27 |
| 18675 | | John H. Meyer..... | On account of Contract No. 9657, for coal..... | " 27 | 6,967 91 |
| 18676 | | John H. Meyer..... | On account of Contract No. 9972, for coal..... | " 27 | 60 75 |
| 18677 | | Samuel Lewis..... | Salt, etc..... | " 29 | 19 50 |
| 18678 | | R. H. Morrison.... | Glass globes..... | " 29 | 37 95 |
| 18679 | | The Automatic Time Stamp Company.. | Oil..... | " 29 | 19 25 |
| 18680 | | William C. Burke.. | Shades..... | " 29 | 15 00 |
| 18681 | | H. A. Eisner..... | Supplies..... | " 29 | 9 45 |
| 18682 | | Whitall Tatum Company..... | Window shades..... | " 29 | 18 00 |
| 18683 | | John Wanamaker.. | Ceiling springs..... | " 29 | 491 20 |
| 18684 | | The Woodhouse Manufacturing Company..... | Department of Correction..... | " 29 | 272 00 |
| 18685 | | F. R. Thorn & Co. | Coal..... | " 29 | 48 00 |
| 18686 | | Thomas A. Stokes.. | Coal..... | " 29 | 107 10 |
| 18687 | | Remington Typewriter Company.. | Repairs to typewriting machine.. | " 29 | 11 00 |
| 18688 | | The Republic Rubber Company..... | Steam hose, etc..... | " 29 | 85 68 |
| 18689 | | The Akron Rubber Tire Company... | Wheels..... | " 27 | 103 00 |
| 18690 | | Thomas J. Barry... | Painting..... | " 29 | 115 00 |
| 18691 | | Fred Schnauffer... | Horse hire, February 27, 1904..... | " 29 | 4 00 |
| 18692 | 9 | Smith, Worthington & Co..... | Lan robes..... | " 29 | 23 80 |
| 18693 | | Eversen & Reed... | Dating stamps, etc..... | " 29 | 7 50 |
| 18694 | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|---|-------------------|----------|-------------|--------|---|--|-------------------|----------|
| 19379 | | P. Donnelly | Hat | 1904. | | 21481 | | William Anderson | Truck, etc. | 1904. | 10 00 |
| 19380 | | A. B. Dick Com-pany | Paper | Apr. 29 | 6 10 | 21482 | | H. M. Ehringer | White lead, etc. | " 16 | 3 65 |
| 19381 | | Christianson Bros. | Window shades | " 29 | 28 00 | 21483 | | Born, Scrymser Company | Oil | " 16 | 15 75 |
| 19382 | | Richard Thompson & Co. | Grate bars | " 4 | 102 00 | 21484 | | Boston Excelsior Company | Excelsior | " 16 | 81 98 |
| 19383 | | Cornelia Ten Eick | Back stays, etc. | " 29 | 90 | 21485 | | The E. R. Merrill Spring Company | Main cores, etc. | " 16 | 50 05 |
| 19384 | | Burk & Meyer | Coal | " 29 | 281 75 | 21486 | | Montgomery Com-pany | Pipe clamps, etc. | " 16 | 2 81 |
| 19385 | | William Steeneck | Lye | " 29 | 7 20 | 21487 | | Matthew J. Harrington | Steam fittings, etc. | " 16 | 225 00 |
| 19386 | | John G. Stark | Wagon repairs | " 29 | 1 00 | 21488 | | Hazard Manufacturing Company | Steel | " 13 | 13 93 |
| 19387 | | The Journal of Commerce and Commercial Bulletin | Subscription, April 8, 1904, to April 8, 1905 | " 27 | 12 00 | 21489 | | John W. Masury & Son | Japan black | " 13 | 3 75 |
| 19388 | | William Koontz | Clock | " 29 | 117 25 | 21490 | | McNab & Harlin Manufacturing Company | Lubricators, etc. | " 13 | 1 94 |
| 19389 | | James R. Keane & Co. | Upholstering, etc., couches, etc. | May 2 | 166 80 | 21491 | | Thomas F. McCaul | Plumbing | " 13 | 93 65 |
| 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 Canal Coal Company | Coal | Apr. 29 | 185 40 | 21496 | | Michael Quinlivan | 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, Agent and Warden | Chairs, etc. | Apr. 29 | 199 89 | 21498 | | Thomas Savage | Horseshoeing, April, 1904 | " 13 | 19 00 |
| 19397 | | J. Warren Mead, Agent and Warden | 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 & Carroll 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 & Carroll Horse Com-pany | On account of Contract No. 9984, for horses | " 2 | 540 00 | 21503 | | Patrick Dempsey | 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 | | Thomas Campbell | Horseshoeing, April, 1904 | " 13 | 63 00 |
| 20557 | | Ioselin Shea | Disbursements, April, 1904 | " 13 | 2 30 | 21506 | | Patrick Casey | Horseshoeing, April, 1904 | " 13 | 14 00 |
| 20558 | | Miliff Bros. | Horseshoeing | " 13 | 75 00 | 21507 | | P. J. Cleary | Horseshoeing, April, 1904 | " 13 | 21 00 |
| 20559 | | Patrick McCann | Horseshoeing | " 13 | 157 75 | 21508 | | Dr. John J. Hayes | Horseshoeing, April, 1904 | " 13 | 35 00 |
| 20560 | | Dennis McAuliffe's Sons | Horseshoeing | " 13 | 155 00 | 21509 | | Dennis 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 | | W. F. Howe | Horseshoeing, April, 1904 | " 13 | 47 00 |
| 20563 | | James Creamer | Horseshoeing | " 13 | 82 00 | 21512 | | Paul H. Holmes | Horseshoeing, April, 1904 | " 13 | 33 00 |
| 20564 | | John J. Clarke | Horseshoeing | " 13 | 63 50 | 21513 | | John Lally | Horseshoeing, April, 1904 | " 13 | 21 00 |
| 20565 | | James Carroll | Horseshoeing | " 13 | 16 00 | 21514 | | Bartle Lynch | Horseshoeing, April, 1904 | " 13 | 36 75 |
| 20566 | | William Wallace | Horseshoeing | " 13 | 77 00 | 21515 | | Richard Lacey | Horseshoeing, April, 1904 | " 13 | 30 00 |
| 20567 | | John F. Dunn | Horseshoeing | " 13 | 299 74 | 21516 | | Joseph W. Miller | Horseshoeing, April, 1904 | " 13 | 18 00 |
| 20568 | | D. Doris | Horseshoeing | " 13 | 110 00 | 21517 | | Edward Moffit | Horseshoeing, April, 1904 | " 13 | 7 00 |
| 20569 | | James Carroll | Horseshoeing | " 13 | 125 00 | 21518 | | James Mitchell | Horseshoeing, April, 1904 | " 13 | 35 00 |
| 20570 | | John Savage | Horseshoeing | " 13 | 109 00 | 21519 | | William R. Mongan | Horseshoeing, April, 1904 | " 13 | 21 00 |
| 20571 | | Lawrence J. Fagan | Horseshoeing | " 13 | 70 00 | 21520 | | John F. Elsenbush | Horseshoeing, April, 1904 | " 13 | 20 00 |
| 20572 | | Thomas F. Fallon | Horseshoeing | " 13 | 63 00 | 21521 | | McEvoy & Chapman | Horseshoeing, April, 1904 | " 13 | 35 00 |
| 20573 | | Harry McCann | Horseshoeing | " 13 | 84 00 | 21522 | | Dennis McAuliffe's Sons | Horseshoeing, April, 1904 | " 13 | 38 88 |
| 20574 | | M. A. G. McLochlin | Horseshoeing | " 13 | 90 00 | 21523 | | John McCoy & Co. | Horseshoeing, April, 1904 | " 13 | 7 00 |
| 20575 | | Luke Butler | Horseshoeing | " 13 | 33 00 | 21524 | | Lawrence McGee | Horseshoeing, April, 1904 | " 13 | 71 00 |
| 20576 | | Cornelius Ten Pick | Shaft tips | " 13 | 4 25 | 21525 | | Patrick Nolan | Horseshoeing, April, 1904 | " 13 | 53 00 |
| 20577 | | I. Newton Van Ness | Buckles | " 13 | 42 88 | 21526 | | Harry Nimphius | Horseshoeing, April, 1904 | " 13 | 9 00 |
| 20716 | | John H. Meyer | On account of Contract No. 9972, for coal | " 13 | 1,974 64 | 21527 | | Charles O'Neill | Horseshoeing, April, 1904 | " 13 | 15 00 |
| 20717 | | James R. Keane & Co. | Furniture | " 13 | 30 50 | 21528 | | M. J. Donnelly | Horseshoeing, April, 1904 | " 13 | 42 00 |
| 20718 | | Peter J. Ouglev | Disbursements, April, 1904 | " 16 | 92 60 | 21529 | | O. J. Clinton | Horseshoeing, April, 1904 | " 13 | 27 00 |
| 21128 | 23 | George N. Reinhardt | Forage | " 13 | 973 05 | 21927 | 26 | Fiss, Doerr & Carroll Horse Com-pany | On account of Contract No. 9984, for horses | " 13 | 1,350 00 |
| 21129 | | John A. Roebling Sons Company | Rigging rope | " 13 | 31 50 | 21928 | | Hoface Ingersoll | On account of Contract No. 9694, for forage | " 19 | 4,083 15 |
| 21130 | | Thomas J. Barry | Glazing | " 13 | 73 50 | 21929 | | George E. Murray | Disbursements, April, 1904 | " 19 | 73 98 |
| 21131 | | The Woodhouse Manufacturing Company | Castings | " 13 | 57 64 | 21930 | | Edward F. Croker | Disbursements, April, 1904 | " 19 | 72 14 |
| 21132 | | William Dauphin | Repairing iron work | " 13 | 12 60 | 21931 | | William Gaffney | Cleaning cesspool | " 16 | 20 00 |
| 21133 | | F. W. Devoe and C. T. Reynolds Company | Black Japan, etc. | " 13 | 36 75 | 21932 | | Star Rubber Com-pany | Wheels re-tired, etc. | " 16 | 328 47 |
| 21134 | | Burke & Meyer | Coal | " 13 | 74 90 | 22414 | 13 | I. O. Shumway | Plumbing work, etc. | " 16 | 206 50 |
| 21135 | | Remington Typewriter Company | Repairing typewriter, etc. | " 13 | 8 50 | 22415 | | J. F. Schmadeke | On account of Contract No. 10030, for coal | " 19 | 1,286 72 |
| 21136 | | Dalzell Axle Com-pany | Washers | " 13 | 1 08 | 22416 | | George N. Plunkett | On account of Contract No. 9910, for forage | " 19 | 852 66 |
| 21137 | | Williamson & Co. | Valves | " 13 | 6 10 | 22417 | | J. Warren Mead, Agent and Warden | Table, etc. | " 19 | 134 53 |
| 21138 | | Edear P. Reynolds | Repairs | " 13 | 18 25 | 22418 | | Travers Bros. Com-pany | Rope | " 19 | 75 50 |
| 21139 | | William Steeneck | Sapolio | " 13 | 5 50 | 22419 | | Thomas F. McCann | Plumbing work | " 19 | 137 44 |
| 21140 | | Daniel Pollard | Horseshoeing, April, 1904 | " 13 | 3 00 | 22420 | | Bloomingdale Bros. | Shades | " 19 | 16 70 |
| 21141 | | John H. Doherty | Care of horse and wagon, April, 1904 | " 13 | 25 00 | 22421 | | Daniel Cronin | Keep of horse | " 13 | 25 00 |
| 21142 | | John W. Cooney | Horseshoeing, April, 1904 | " 13 | 14 00 | 22422 | | P. Donnelly | Hat | " 19 | 6 10 |
| 21143 | | American Ice Com-pany | Ice, April, 1904 | " 13 | 11 38 | 22423 | | C. E. Stevens | Copper wire | " 19 | 4 58 |
| 21144 | | Alexander Pollock Company | Tar | " 13 | 6 50 | 22424 | | Yawman & Erbe Manufacturing Company | Cards | " 19 | 3 70 |
| 21145 | | I. O. Shumway | Plumbing work | " 13 | 100 25 | 22425 | | Addison Johnson, Agent and Warden | Wardrobe | " 19 | 14 78 |
| 21444 | 25 | The Republic Rubber Tire & Shoe Company | Tires | " 13 | 56 00 | 22426 | | Pure Oil Company | Lock, etc. | " 19 | 6 72 |
| 21445 | | Regan & McFerran | Carpenter work | " 13 | 75 00 | 22427 | | Patterson Bros. | Lock, etc. | " 19 | 9 40 |
| 21446 | | Nathan Manufacturing Company | Valve | " 13 | 1 50 | 22877 | June 1 | Smith, Worthington & Co. | Bridles | " 19 | 110 00 |
| 21447 | | E. G. Soltmann | Blue prints, etc. | " 16 | 10 54 | 23333 | 6 | Joseph R. Clarke and Charles E. Kimball, receivers of the International Fire Engine Company, S. F. Hayward & Co. Department | New sprocket chains | " 13 | 150 00 |
| 21448 | | Seward Engineering Company | Steam fittings | " 13 | 232 48 | 23334 | | John H. Meyer | On account of Contract No. 9972, for coal | " 26 | 615 35 |
| 21449 | | Frederick Thompson | Disbursements | " 16 | 35 50 | 23335 | | Society for Instruction "In First Aid to the Injured" | Handbooks | " 26 | 25 00 |
| 21450 | | The O'Kane Stillings Company | Feed bags | " 13 | 3 10 | 23336 | | John F. Walsh, Jr. | Calking floor | " 26 | 168 00 |
| 21451 | | The Woodhouse Manufacturing Company | Coupling reset and ring | " 16 | 7 50 | 23337 | | George Deyo, Agent and Warden | Pails, etc. | " 26 | 800 65 |
| 21452 | | Zowman & Erk Manufacturing Company | Cards, etc. | " 13 | 3 14 | 23338 | | Emma Henneberger | Rent of premises, No. 2801 Third avenue, January 1 to April 15, 1904 | " 26 | 21 88 |
| 21453 | | Otto Koehler | Drugs, etc. | " 13 | 21 91 | 23339 | | Thomas F. McCaul | Amaryliss siphon jet, water closet, etc. | " 26 | 63 88 |
| 21454 | | John Simmons Com-pany | Steam cocks, etc. | " 16 | 18 74 | 23340 | | James J. McGrorty | Spring | " 19 | 3 00 |
| 21455 | | Thomas J. Dunn & Co. | Rosettes | " 19 | 10 00 | 23341 | | J. Warren Mead, Agent and Warden | Cuspidors | " 26 | 16 15 |
| 21456 | | Leff | Galvanized collars | " 13 | 10 00 | 23342 | | Seward Engineering Company | Grates, etc. | " 26 | 11 50 |
| 21457 | | The Manhattan Press Clipping Bureau | Press clippings | " 13 | 16 05 | 23343 | | Alexander Stevens | Disbursements, April, 1904 | " 26 | 40 95 |
| 21458 | | Thomas J. Barry | Glazing | " 16 | 78 00 | 23344 | | The Royal Lubricat-ing Oil Company, Incorporated | Oil | " 26 | 12 42 |
| 21459 | | Ficken Paint & Oil Company | Sponges | " 16 | 7 88 | 23345 | | Reed & Hewlett | Oil, etc. | " 26 | 43 42 |
| 21460 | | James Egan | Horseshoeing, April, 1904 | " 16 | 35 00 | 23346 | | Boston Excelsior Company | Excelsior | " 26 | 75 79 |
| 21461 | | Everson & Leed | Rubber stamps, etc. | " 16 | 2 30 | 23347 | | Patterson Bros. | Spring hinges | " 26 | 13 90 |
| 21462 | | Thomas J. Gallon | Horseshoeing, etc., April, 1904 | " 13 | 50 00 | 23348 | | W. H. Joseph | Gas tubing | " 26 | 1 25 |
| 21463 | | The Gillette Clipping Machine Company | Cable re-covered, etc. | " 13 | 3 10 | 23662 | 8 | Addison Johnson, Agent and Warden | Door mats, etc. | " 26 | 89 70 |
| 21464 | | B. Gray | Keep of horse, April, 1904 | " 13 | 25 00 | 23663 | | John F. Schmadeke | In full of Contract No. 10030, for coal | June 1 | 812 01 |
| 21465 | | William Gaffney | Cleaning cesspool | " 13 | 12 00 | 23664 | | John H. Meyer | On account of Contract No. 9659, for coal | " 1 | 229 30 |
| 21466 | | J. E. Gallagher | Globe valves | " 16 | 8 06 | 23665 | | Fiss, Doerr & Carroll Horse Com-pany | On account of Contract No. 9984, for horses | Mar. 26 | 3,510 00 |
| 21467 | | The O'Kane-Stillings Company | Harness dressing | " 13 | 143 58 | 23666 | | John H. Leonard | Disbursements, April, 1904 | June 1 | 18 20 |
| 21468 | | Thomas J. Dunn & Co. | Nickel buttons, etc. | " 13 | 138 44 | 23667 | | John H. Leonard | Disbursements, March, 1904 | May 26 | 2 90 |
| 21469 | | Department of Cor-rection | Horse brushes, etc. | " 13 | 570 02 | 23668 | | James R. Keane & Co. | Repairs to table, etc. | June 1 | 10 00 |
| 21470 | | William Dauphin | Repairs to grating, etc. | " 16 | 43 75 | 23669 | | Everson & Reed | Rubber stamps, etc. | " 1 | 2 20 |
| 21471 | | P. Donnelly | Fire hat, etc. | " 13 | 6 10 | 23670 | | J. Warren Mead, Agent and Warden | Cuspidors, etc. | " 1 | 26 50 |
| 21472 | | De Voursney Bros. | Props for lamp, etc. | " 13 | 2 50 | 23671 | | P. J. Byrnes | | | |

| 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 | " 13 | 18 00 |
| 24041 | | Metropolitan Equipment Company | Decorating stands | June 1 | 272 00 | 25834 | | Concord Axle Company | Axles, etc. | " 16 | 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-Schrymer 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 | 25341 | | R. H. Morrison | Rubber tubing | " 16 | 3 00 |
| 24048 | | Lambert L. Eben | Services of band, etc. | " 1 | 182 00 | 25342 | | John W. Sullivan | Repairs to fire boat, etc. | " 13 | 350 00 |
| 24049 | | Joseph Troman | Programmes | " 1 | 50 00 | 25343 | | Peter J. Quigley | Disbursements, May, 1904 | " 16 | 130 57 |
| 24101 | | P. H. McDonald | Engraving, etc. | " 1 | 217 00 | 25344 | | George E. Murray | Disbursements, May, 1904 | " 16 | 79 69 |
| 24102 | | Combination Ladder Company & Rhode Island Coupling Company | Steel hose collars | " 1 | 315 00 | 25345 | | Pure Oil Company | Kerosene oil | " 16 | 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 Ashfort Grate Bar Works | Grate bars | " 13 | 118 00 |
| 24927 | | Nafew & Gelston | Tube brush, etc. | " 8 | 1 08 | Total..... \$91,463 72 | | | | | |
| 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 | 5548 | Apr. 27 | J. H. Timmerman, City Paymaster | Payroll of Headquarters, April, 1904 | Apr. 26 | \$2,624 84 |
| 24931 | | J. Warren Mead | Chairs, etc. | " 8 | 338 21 | 7022 | May 26 | J. H. Timmerman, City Paymaster | Payroll of Headquarters, May, 1904 | May 26 | 2,012 34 |
| 24932 | | Charles Cory & Son | Nickle plating, etc. | " 8 | 255 00 | 8336 | June 27 | J. H. Timmerman, City Paymaster | Payroll of Headquarters, June, 1904 | June 25 | 1,835 46 |
| 24933 | | Joseph Shea | Disbursements, May, 1904 | " 13 | 1 20 | Total..... \$6,472 64 | | | | | |
| 24934 | | American Ice Company | Ice | " 8 | 11 38 | Bureau of Chief of Department—Salaries, 1904. | | | | | |
| 24935 | | The Autozone Chemical Company | Disinfectant | " 8 | 75 00 | 5550 | Apr. 26 | J. H. Timmerman, City Paymaster | Payroll of Bureau of Chief of Department, April, 1904 | Apr. 26 | 7,573 00 |
| 24936 | | Charles I. Boyne | Roestal, etc. | " 8 | 75 00 | 7023 | May 26 | J. H. Timmerman, City Paymaster | Payroll of Bureau of Chief of Department, May, 1904 | May 26 | 8,381 12 |
| 24937 | | Smith, Worthington & Co. | Sweat collars, etc. | " 8 | 6 50 | 8338 | June 27 | J. H. Timmerman, City Paymaster | Payroll of Bureau of Chief of Department, June, 1904 | June 25 | 8,695 00 |
| 25234 | 20 | Luke Butler | Horseshoeing | " 13 | 33 00 | Total..... \$24,649 12 | | | | | |
| 25235 | | W. R. Mongan | Horseshoeing | " 13 | 21 00 | Engine and Hook and Ladder Companies—Salaries, 1904. | | | | | |
| 25236 | | Joseph W. Miller | Horseshoeing | " 13 | 18 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 |
| 25237 | | Edward Moffitt | Horseshoeing | " 13 | 7 00 | 5555 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 5,354 93 |
| 25238 | | Meliff Bros. | Horseshoeing | " 13 | 54 00 | 5556 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 6,872 69 |
| 25239 | | Daniel Murphy | Horseshoeing | " 13 | 25 00 | 5557 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 7,753 74 |
| 25240 | | John Lally | Horseshoeing | " 13 | 35 00 | 5558 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 8,341 06 |
| 25241 | | Richard Lacey | Horseshoeing | " 13 | 56 00 | 5559 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 7,959 21 |
| 25242 | | Bartle Lynch | Horseshoeing | " 13 | 42 00 | 5560 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 18,170 84 |
| 25243 | | McEvoy & Chapman | Horseshoeing | " 13 | 15 00 | 5561 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 8,840 82 |
| 25244 | | Thomas Savage | Horseshoeing | " 13 | 27 00 | 5562 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 11,317 80 |
| 25245 | | George F. Schaefer | Horseshoeing | " 13 | 30 00 | 5563 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 7,201 37 |
| 25246 | | John Savage | Horseshoeing | " 13 | 106 00 | 5564 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 8,251 64 |
| 25247 | | Michael Quinlivan | Horseshoeing | " 13 | 25 00 | 5565 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 6,417 29 |
| 25248 | | John F. Eisenbast | Horseshoeing | " 13 | 35 00 | 5566 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 9,959 53 |
| 25249 | | James Egan | Horseshoeing | " 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 |
| 25250 | | Lawrence J. Fagan | Horseshoeing, etc. | " 13 | 58 00 | 5568 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 16,196 76 |
| 25251 | | John Johnson | Horseshoeing, etc. | " 13 | 55 50 | 5569 | | J. H. Timmerman, City Paymaster | Payroll of Engine and Hook and Ladder Co., as per schedule, April, 1904 | " 26 | 10,183 79 |
| 25252 | | William Irwin | Horseshoeing, etc. | " 13 | 24 00 | | | | | | |
| 25253 | | Paul H. Holmes | Horseshoeing, etc. | " 13 | 21 00 | | | | | | |
| 25254 | | Dennis Hayes | Horseshoeing, etc. | " 13 | 35 00 | | | | | | |
| 25255 | | James Hayes | Horseshoeing, etc. | " 13 | 44 00 | | | | | | |
| 25256 | | Dr. John I. Hayes | Horseshoeing, etc. | " 13 | 26 50 | | | | | | |
| 25257 | | Thomas Hicks | Horseshoeing, etc. | " 13 | 70 00 | | | | | | |
| 25258 | | William F. Howe | Horseshoeing, etc. | " 13 | 39 00 | | | | | | |
| 25259 | | W. J. Henderson | Horseshoeing, etc. | " 13 | 78 50 | | | | | | |
| 25260 | | Thomas J. Gallon | Horseshoeing, etc. | " 13 | 48 50 | | | | | | |
| 25261 | | Frank Gafney | Horseshoeing, etc. | " 13 | 19 50 | | | | | | |
| 25262 | | D. Doris | Horseshoeing, etc. | " 13 | 110 00 | | | | | | |
| 25263 | | William Wallace | Horseshoeing, etc. | " 13 | 70 50 | | | | | | |
| 25264 | | Tom Redington | Horseshoeing, etc. | " 13 | 14 00 | | | | | | |
| 25265 | | Dennis McAuliffe's Sons | Horseshoeing, etc. | " 13 | 130 50 | | | | | | |
| 25266 | | Patrick Nolan | Horseshoeing, etc. | " 13 | 23 00 | | | | | | |
| 25267 | | Henry Nymphins | Horseshoeing, etc. | " 13 | 9 00 | | | | | | |
| 25268 | | Charles O'Neill | Horseshoeing, etc. | " 13 | 35 00 | | | | | | |
| 25269 | | John McCoy & Co. | Horseshoeing, etc. | " 13 | 7 00 | | | | | | |
| 25270 | | Henry McCann | Horseshoeing, etc. | " 13 | 99 00 | | | | | | |
| 25271 | | Lawrence McGee | Horseshoeing, etc. | " 13 | 55 00 | | | | | | |
| 25272 | | William McKenna | Horseshoeing, etc. | " 13 | 198 25 | | | | | | |
| 25273 | | Patrick J. McCann | Horseshoeing, etc. | " 13 | 110 00 | | | | | | |
| 25274 | | James Mitchell | Horseshoeing, etc. | " 13 | 35 00 | | | | | | |
| 25275 | | Thomas F. McCaul | Plumbing work, etc. | " 8 | 535 00 | | | | | | |
| 25276 | | Louis Leavitt | Liquid enamel, etc. | " 8 | 58 05 | | | | | | |
| 25277 | | James R. Keane & Co. | Repairs to couch, etc. | " 8 | 84 75 | | | | | | |
| 25278 | | George N. Gardiner & Son | Painting boats | " 8 | 705 00 | | | | | | |
| 25279 | | The O'Kane-Stillings Company | Coolers, etc. | " 8 | 48 60 | | | | | | |
| 25280 | | Machnet Grate Bar Company | Clips | " 8 | 75 00 | | | | | | |
| 25281 | | M. A. G. McLochin | Horseshoeing | " 13 | 85 00 | | | | | | |
| 25323 | 21 | W. A. Mallett | Horse hire | " 13 | 58 00 | | | | | | |
| 25324 | | Cornelius Ten Bick | Carriage materials | " 13 | 4 50 | | | | | | |
| 25325 | | Underwood Typewriter Company | Typewriter, etc. | " 13 | 145 00 | | | | | | |
| 25326 | | F. W. Devoe and C. T. Reynolds | Japan, etc. | " 13 | 33 75 | | | | | | |
| 25327 | | Department of Correction | Mattresses, etc. | " 13 | 130 00 | | | | | | |
| 25328 | | De Voursney Bros. | Bent glasses | " 13 | 2 00 | | | | | | |
| 25329 | | Daniel Cronin | Boarding horse, May, 1904 | " 13 | 25 00 | | | | | | |
| 25330 | | W. J. Coates, M. D., V. S. | Professional service, May, 1904 | " 13 | 5 00 | | | | | | |
| 25331 | | Riverside Stable Company | Use of team, May, 1904 | " 13 | 4 00 | | | | | | |
| 25332 | | William Bradley | Use of team, May, 1904 | " 13 | 12 00 | | | | | | |
| 25333 | | The E. R. Merrill Spring Company | Leafs, etc. | " 13 | 76 77 | | | | | | |
| 25334 | | James J. McGrorty | Taking up carpet, etc. | " 13 | 54 20 | | | | | | |
| 25335 | | Boston Excelsior Company | Excelsior | " 13 | 45 78 | | | | | | |
| 25336 | | American La France Fire Engine Company | Segment rack | " 13 | 24 00 | | | | | | |
| 25337 | | Otto Kochler | Medical supplies | " 13 | 14 75 | | | | | | |
| 25338 | | General Electric Company | Tape, etc. | " 13 | 8 32 | | | | | | |
| 25339 | | James McEmery | Desk | " 8 | 25 00 | | | | | | |
| 25340 | | Suburban Boarding & Sale Stable | Horse hire | " 13 | 16 00 | | | | | | |
| 25341 | | Fiss, Doerr & Carroll Horse Company | Horse hire | " 13 | 110 00 | | | | | | |
| 25342 | | John Donohue | Horseshoeing | " 13 | 108 00 | | | | | | |
| 25343 | | James Creamer | Horseshoeing | " 13 | 52 00 | | | | | | |
| 25344 | | William Carlin | Horseshoeing | " 13 | 77 00 | | | | | | |
| 25345 | | Joseph P. Carr | Horseshoeing | " 13 | 42 00 | | | | | | |
| 25346 | | James Carroll | Horseshoeing | " 13 | 91 00 | | | | | | |
| 25347 | | Patrick Casey | Horseshoeing | " 13 | 28 00 | | | | | | |
| 25348 | | John W. Cooney | Horseshoeing | " 13 | 21 00 | | | | | | |
| 25349 | | James Carroll | Horseshoeing | " 13 | 16 00 | | | | | | |
| 25350 | | Thomas Campbell | Horseshoeing | " 13 | 35 00 | | | | | | |
| 25351 | | P. J. Clinton | Horseshoeing | " 13 | 21 00 | | | | | | |
| 25352 | | Thomas Callahan | Horseshoeing | " 13 | 21 00 | | | | | | |
| 25353 | | | | " 13 | | | | | | | |

| 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 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. | | | | | |
|--------------|---------|------------------------------------|---|-------------------|------------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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. | | | | | |
|--------------|---------|------------------------------------|--|-------------------|------------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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. | | | | | |
|--------------|---------|------------------------------------|--|-------------------|----------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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. | | | | | |
|--------------|--------|--|--|-------------------|------------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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. | | | | | |
|--------------|--------|---|--|-------------------|----------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 4230 | Apr. 4 | Stevenson & Marsters | 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 | | Moquin-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 | 28 00 |
| 4925 | | James Parker..... | Horseshoeing | " 11 | 54 00 | 6523 | | D. Schneider..... | Horseshoeing | " 10 | 52 00 |
| 4926 | | Frank Kelly..... | Horseshoeing | " 11 | 105 00 | 6524 | | M. J. Sinnott..... | Horseshoeing | " 10 | 18 00 |
| 4927 | | Patrick E. Conny... | Horseshoeing | " 11 | 28 00 | 6525 | | Andrew Reilly..... | Horseshoeing | " 10 | 60 00 |
| 4928 | | Andrew Reilly..... | Horseshoeing | " 11 | 60 00 | 6526 | | John Regan..... | Horseshoeing | " 10 | 42 00 |
| 4929 | | John Canavan..... | Horseshoeing | " 11 | 12 00 | 6527 | | Jacob Hildebrand.. | Horseshoeing | " 10 | 40 00 |
| 4930 | | D. Schneider..... | Horseshoeing | " 11 | 52 00 | 6528 | | M. Fagan..... | Horseshoeing | " 10 | 39 75 |
| 4931 | | M. J. Sinnott..... | Horseshoeing | " 11 | 18 00 | 6529 | | M. F. Marlborough. | Rubber tires reset | " 10 | 40 50 |
| 4932 | | Mrs. Thomas Shan- ley | Horseshoeing | " 11 | 35 70 | 6530 | | M. F. Marlborough. | Repairing rubber tires | " 6 | 29 25 |
| 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 | 63 00 |
| 4968 | | Louis A. Quidort... | Horseshoeing | " 11 | 35 00 | 6532 | | The Schaeffer-Bud- enberg Manufac- turing Company.. | Nickel plating | " 9 | 6 00 |
| 4969 | | Matthew Ryan..... | Horseshoeing | " 11 | 21 00 | 6678 | 20 | New York Broad- way Rubber Tire Company..... | Repairs to wagon wheels | " 9 | 315 00 |
| 4970 | | John Regan..... | Horseshoeing | " 11 | 47 00 | 6679 | | John Canavan..... | Horseshoeing | " 10 | 13 40 |
| 4971 | | Thomas Shaw..... | Horseshoeing | " 11 | 28 00 | 6680 | | Patrick E. Carny... | Horseshoeing | " 10 | 28 00 |
| 4972 | | A. Adams..... | Horseshoeing | " 11 | 21 00 | 6681 | | Estate of Timothy Murphy | Horseshoeing | " 10 | 12 00 |
| 4973 | | Ph. Quinn..... | Horseshoeing | " 11 | 29 76 | 6682 | | Alex. Mulholland.. | Horseshoeing | " 10 | 26 05 |
| 4974 | | John Tutty & Sons. | Horseshoeing | " 11 | 34 50 | 6683 | | P. Meade's Son.... | Horseshoeing | " 10 | 77 75 |
| 4975 | | George E. Brooks... | Horseshoeing | " 11 | 55 00 | 6684 | | James E. Maher... | Horseshoeing | " 10 | 70 00 |
| 4976 | | Michael Govern..... | Horseshoeing | " 11 | 42 00 | 6685 | | B. Muller..... | Horseshoeing | " 10 | 47 00 |
| 4977 | | John White..... | Horseshoeing | " 11 | 30 00 | 6686 | | P. J. May..... | Horseshoeing | " 10 | 42 00 |
| 4978 | | Henry P. Kunz..... | Horseshoeing | " 11 | 36 00 | 6687 | | John Liggen..... | Horseshoeing | " 10 | 31 50 |
| 4979 | | John J. Kelly..... | Horseshoeing | " 11 | 55 00 | 6688 | | John White..... | Horseshoeing | " 10 | 30 00 |
| 4980 | | Edward Gallagher.. | Horseshoeing | " 11 | 49 00 | 6689 | | John Tutty & Sons. | Horseshoeing | " 10 | 34 50 |
| 4981 | | Allen R. Davis..... | Horseshoeing | " 11 | 15 00 | 6690 | | F. Campbell..... | Horseshoeing | " 10 | 22 00 |
| 4982 | | H. D. Hayes..... | Horseshoeing | " 11 | 32 00 | 6691 | | John J. Kelly..... | Horseshoeing | " 10 | 55 00 |
| 4983 | | Jacob Hildebrand.. | Horseshoeing | " 11 | 30 00 | 6692 | | Henry P. Kunz.... | Horseshoeing | " 10 | 34 50 |
| 4984 | | D. Herlihy..... | Horseshoeing | " 11 | 96 00 | 6693 | | A. Adams..... | Horseshoeing | " 10 | 31 50 |
| 4985 | | John Peters..... | Horseshoeing | " 11 | 28 00 | 6694 | | Bernard Brady.... | Horseshoeing | " 10 | 56 00 |
| 4986 | | John Nolan..... | Horseshoeing | " 11 | 35 02 | 6695 | | G. E. Brooks..... | Horseshoeing | " 10 | 41 00 |
| 4987 | | Dr. John J. Curran. | Liniment | " 11 | 8 00 | 6696 | | Peter McGrath.... | Horseshoeing | " 10 | 56 00 |
| 4988 | | G. W. Carrick Com- pany | Antithermoline | " 11 | 7 50 | 6697 | | Alexander McNeil. | Horseshoeing | " 10 | 59 00 |
| 4989 | | James A. Dunigan.. | Shaking bar | " 11 | 7 00 | 6698 | | M. F. McParland.. | Horseshoeing | " 10 | 28 00 |
| 4990 | | Pearl Hand Laun- dry | Laundry work | " 11 | 7 84 | 6699 | | Gilbert Dean..... | Horseshoeing | " 10 | 67 00 |
| 4991 | | John Smith..... | Building cesspool | " 5 | 323 00 | 6700 | | D. Deacon..... | Horseshoeing | " 10 | 48 00 |
| 5021 | 19 | John Morton's Sons Company..... | Sand | " 11 | 9 75 | 6701 | | Allen R. Davis.... | Horseshoeing | " 10 | 15 00 |
| 5022 | | M. F. Marlborough. | Wagon lamps | " 11 | 9 00 | 6702 | | P. Delaney..... | Horseshoeing | " 10 | 65 00 |
| 5023 | | Emil Lazansky.... | Glass | " 11 | 20 00 | 6703 | | Frank Kelly..... | Horseshoeing | " 10 | 112 75 |
| 5024 | | Martin B. Brown Company..... | Postage stamps | " 11 | 20 00 | 6878 | 25 | Brooklyn Blue Print Works | Blue prints | " 18 | 25 29 |
| 5025 | | S. H. McDonnell, Agent | Horseshoeing | " 11 | 64 50 | 6879 | | John P. Frogarty.. | Disbursements, April, 1904 | " 18 | 74 50 |
| 5026 | | P. Meade's Son.... | Horseshoeing | " 11 | 84 00 | 7067 | 27 | Thomas M. De Lan- ey & Co..... | Plumbing supplies | " 18 | 29 28 |
| 5027 | | P. J. May..... | Horseshoeing | " 11 | 42 00 | 7068 | | M. F. Marlborough. | Curains | " 18 | 21 00 |
| 5028 | | P. Muller..... | Horseshoeing | " 11 | 47 00 | 7069 | | N. Langler & Sons. | Washers | " 18 | 12 89 |
| 5029 | | Estate of Timothy Murphy | Horseshoeing | " 11 | 12 00 | 7070 | | M. Quinn-Offerman Heissenbittel Coal Company... | On account of Contract No. 9761, for coal | " 18 | 1,035 71 |
| 5031 | | James E. Maher... | Horseshoeing | " 11 | 70 00 | 7117 | | Smith, Worthington & Co..... | Harness | " 18 | 330 00 |
| 5032 | | John Liggen..... | Horseshoeing | " 11 | 51 00 | 7232 | 31 | Coney Island Fire Department | Rent of premises on West Eighth street, near Surf avenue, Coney Island, quarter ending March 31, 1904 | " 18 | 250 00 |
| 5033 | | John F. Rigney.... | Horseshoeing | " 11 | 24 00 | 7233 | | F. K. Hastings.... | Photographs | " 18 | 7 50 |
| 5034 | | H. Aschenbach.... | Horse sling | " 11 | 25 00 | 7234 | | Clark & Wilkins.. | On account of Contract No. 9762, for kindling wood | " 18 | 105 60 |
| 5198 | 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 | " 9 | 2,157 35 |
| 5268 | | Thomas Lally..... | Disbursements, March, 1904 | " 13 | 3 00 | 7391 | | Culver Ferguson... | On account of Contract No. 9763, for forage | " 25 | 2,372 02 |
| 5269 | | Leonard Ruoff.... | Rent of premises Rockaway Ave., near Flatland Ave., Jan. 1 to March 31, 1904 | " 13 | 175 00 | 7440 | 4 | H. Aschenbach.... | Horse boots | " 25 | 21 00 |
| 5270 | | John P. Fogarty... | Disbursements, March, 1904 | " 13 | 70 49 | 7441 | | James McEnery.... | Excelsior | " 25 | 10 54 |
| 5271 | | J. Warren Mead, Agent and Warden | Chairs | " 11 | 119 78 | 7442 | | Charles J. Bogue... | Rheostat | " 25 | 50 00 |
| 5272 | | Alexander McNeil. | Horseshoeing | " 11 | 57 75 | 7443 | | The Sintas Com- pany, Limited... | Disinfectant | " 25 | 2 50 |
| 5273 | | M. F. McParland.. | Horseshoeing | " 11 | 28 00 | 7444 | | Haven's Medical Company..... | Liniment | " 25 | 18 00 |
| 5274 | | Peter McGrath.... | Horseshoeing | " 11 | 56 00 | 7445 | | H. E. Hall & Co.. | Drugs | " 25 | 10 55 |
| 5275 | | Patrick Leydan.... | Horseshoeing | " 11 | 33 25 | 7446 | | A. M. Stein & Co. | Horse hire | " 25 | 54 00 |
| 5431 | 26 | M. F. Marlborough. | Repairs to rubber tires | " 18 | 67 20 | 7447 | | William L. Beers... | Disbursements, April, 1904 | " 25 | 1 60 |
| 5432 | | The E. R. Merrill Spring Company.. | Repairs to apparatus | " 18 | 94 18 | 7448 | | John A. Casey & Co..... | Pitch | " 25 | 18 00 |
| 5433 | | C. W. Keenan..... | Paint | " 18 | 17 00 | 7449 | | Donegan & Swift.. | Boiler plates | " 25 | 5 50 |
| 5434 | | P. Donnelly..... | Fire hat | " 18 | 6 10 | 7450 | | M. F. Marlborough. | Repairs to tires | " 25 | 22 00 |
| 5435 | | P. J. Langler..... | Washers, etc. | " 18 | 17 50 | 7451 | | W. N. Thayer Com- pany..... | Blue stone | " 25 | 79 31 |
| 5436 | | Thomas M. De Lan- ey & Co..... | Iron pipe, etc. | " 13 | 21 61 | 7495 | 6 | The New York & New Jersey Tele- phone Company.. | Telephone service, January to March 31, 1904 | " 25 | 1,987 91 |
| 5437 | | Clark & Wilkins.. | On account of Contract No. 9762, for kindling wood | " 18 | 60 00 | 7606 | 8 | Merrill Brothers.. | Vise jam | June 1 | 5 25 |
| 5544 | | John A. Gifford... | Wagon wheels | " 18 | 2 00 | 7607 | | McGuinness & Hill. | Plumbing work | " 1 | 41 00 |
| 5545 | | William E. Burke.. | Steamhose, etc. | " 18 | 10 00 | 7608 | | King & Son..... | Rebuilding chimney | " 1 | 58 80 |
| 5546 | | M. Quinn-Offerman Heissenbittel Coal Company... | On account of Contract No. 9761, for coal | " 18 | 2,922 09 | 7609 | | Williamson & Co.. | Rubber, etc. | " 1 | 8 61 |
| 5724 | 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 |
| 5725 | | Culver Ferguson... | On account of Contract No. 9763, for forage | " 18 | 984 96 | 7757 | 10 | Smith, Worthington & Co..... | Bridles | " 1 | 180 00 |
| 5818 | 3 | The La France Fire Engine Company | Shaft pinions | " 26 | 10 00 | 7758 | | S. F. Hayward Com- pany..... | Brass trumpets | May 25 | 945 00 |
| 5819 | | Thomas J. Dunn & Co..... | Uniform buttons | " 26 | 480 29 | 7759 | | New York Broad- way Rubber Tire Company..... | Rubber tire, etc. | June 1 | 45 80 |
| 5820 | | James McEnery.... | Excelsior | " 26 | 8 15 | 7760 | | John Smith..... | Concrete sidewalk | " 1 | 125 00 |
| 5821 | | W. F. Van Deim- sen | Sponges | " 26 | 13 35 | 7853 | 14 | William L. Beers... | Disbursements, April and May, 1904 | " 8 | 4 21 |
| 5822 | | C. E. Stevens..... | Watch oil, etc. | " 26 | 16 25 | 7855 | | Thomas Lally..... | Disbursements, May, 1904 | " 8 | 4 50 |
| 5823 | | Patterson Brothers. | Fire box keys, etc. | " 26 | 103 75 | 7956 | 17 | John F. Rigney.... | Horseshoeing | " 13 | 41 00 |
| 5824 | | W. E. Burke..... | Washers | " 26 | 22 06 | 7957 | | Andrew Reilly.... | Horseshoeing | " 13 | 60 00 |
| 5825 | | H. Aschenbach.... | Boots | " 26 | 24 00 | 7958 | | Matthew Ryan.... | Horseshoeing | " 13 | 24 00 |
| 5909 | 4 | A. Parsons' Sons.. | Chairs | " 26 | 39 00 | 7959 | | John Regan..... | Horseshoeing | " 13 | 42 00 |
| 5910 | | 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 |
| 6045 | 6 | Patterson Brothers. | Pipcholders | " 26 | 480 00 | 7961 | | Ph. Quinn..... | Horseshoeing | " 13 | 31 52 |
| 6351 | 13 | Pearl Hand Laun- dry, A. P. Ralph, Proprietor | Laundry work | May 6 | 6 46 | 7962 | | Alex. Mulholland.. | Horseshoeing | " 13 | 25 35 |
| 6352 | | Thomas Paulson... | Castings | " 6 | 60 01 | 7963 | | D. Schneider..... | Horseshoeing | " 13 | 52 00 |
| 6353 | | Department of Cor- rection | Pillows | " 6 | 18 90 | 7964 | | M. J. Sinnott..... | Horseshoeing | " 13 | 18 75 |
| 6354 | | P. Donnelly..... | Fire hat, etc. | " 6 | 6 10 | 7965 | | Thomas Shaw..... | Horseshoeing | " 13 | 22 13 |
| 6355 | | Harold C. Dayton. | Pliers | " 6 | 43 60 | 7966 | | Mrs. Thomas Shan- ley | Horseshoeing | " 13 | 35 35 |
| 6356 | | James Campbell... | Charcoal | " 6 | 4 00 | 7967 | | Pearl Hand Laun- dry, A. R. Ralph, proprietor | Laundry work | " 8 | 7 85 |
| 6357 | | 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 |
| 6358 | | 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 |
| 6436 | 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 |
| 6437 | | Schaffer & Buden- berg Manufac- turing Company.. | Repairing steam gauges | " 6 | 18 40 | 8032 | | Otis Elevator Com- pany..... | Repairs to elevator | " 8 | 49 00 |
| 6438 | | Thomas Lally..... | Disbursements, April, 1904 | " 6 | 16 31 | 8063 | | Thomas M. De Lan- ey & Co..... | Plumbing supplies | " 13 | 13 42 |
| 6499 | 17 | The E. R. Merrill Spring Company.. | Repairs to spring | " 6 | | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|---|-------------------|-------------|
| 8074 | | James E. Maher... | Horseshoeing | 1904-13 | 70 00 |
| 8075 | | Edward Mackey... | Horseshoeing | " 13 | 67 00 |
| 8076 | | B. Muller... | Horseshoeing | " 13 | 47 00 |
| 8077 | | Estate of Timothy Murphy | Horseshoeing | " 13 | 12 00 |
| 8078 | | Henry P. Kunz... | Horseshoeing | " 13 | 34 50 |
| 8079 | | Frank Kelly... | Horseshoeing | " 13 | 112 75 |
| 8080 | | John J. Kelly... | Horseshoeing | " 13 | 55 00 |
| 8081 | | Patrick Leydan... | Horseshoeing | " 13 | 35 00 |
| 8082 | | John Liggen... | Horseshoeing | " 13 | 54 00 |
| 8083 | | P. J. May... | Horseshoeing | " 13 | 42 00 |
| 8084 | | D. Herlihy... | Horseshoeing | " 13 | 96 00 |
| 8085 | | Jacob Hildebrand... | Horseshoeing | " 13 | 33 00 |
| 8086 | | H. D. Hayes... | Horseshoeing | " 13 | 32 00 |
| 8087 | | Michael Heney... | Horseshoeing | " 13 | 62 75 |
| 8088 | | A. Adams... | Horseshoeing | " 13 | 21 00 |
| 8089 | | George E. Brooks... | Horseshoeing | " 13 | 21 00 |
| 8090 | | Bernard Brady... | Horseshoeing | " 13 | 56 00 |
| 8091 | | L. S. Barrett... | Horseshoeing | " 13 | 261 50 |
| 8092 | | M. Fagan... | Horseshoeing | " 13 | 44 00 |
| 8093 | | Edward Gallagher... | Horseshoeing | " 13 | 49 00 |
| 8094 | | Michael Gowen... | Horseshoeing | " 13 | 42 00 |
| 8095 | | John F. Nolan... | Horseshoeing | " 13 | 34 14 |
| 8096 | | Rose Manufacturing Company | Lamps | " 13 | 10 30 |
| 8097 | | James Parker... | Horseshoeing | " 13 | 50 00 |
| 8098 | | John Peters... | Horseshoeing | " 13 | 21 00 |
| 8099 | | John O'Gara Estate | Horseshoeing | " 13 | 18 00 |
| 8100 | | John Tutty... | Horseshoeing | " 13 | 25 00 |
| 8101 | | John White... | Horseshoeing | " 13 | 30 00 |
| 8102 | | P. Delaney... | Horseshoeing | " 13 | 62 00 |
| 8103 | | Thomas Dooling... | Horseshoeing | " 13 | 97 74 |
| 8104 | | D. Deacon... | Horseshoeing | " 13 | 60 00 |
| 8105 | | Allen R. Davis... | Horseshoeing | " 13 | 18 00 |
| 8106 | | P. Dailey & Son... | Horseshoeing | " 13 | 50 75 |
| 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, assignee of Margaret 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- H e 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|----------|
| 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 Company, Bernard Suydam, proprietor | Coal | " 24 | 25 00 |
| 4579 | 11 | John C. Miller... | Horseshoeing | Apr. 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, February, 1904 | " 26 | 57 00 |
| 5727 | | George R. Henrickson | 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 Company, Bernard Suydam, proprietor | Coal | " 26 | 12 50 |
| 5826 | 3 | Flushing Stables, T. C. Ayer, proprietor | 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 | 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, proprietor | Hire of horse, March 2 to April 29, 1904 | " 20 | 13 00 |
| 7072 | | Herman Lempp... | Setting tires | " 20 | 6 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|------------|
| 7073 | | James T. Wafer... | Disbursements, March, 1904 | 1904-20 | 39 90 |
| 7074 | | William Allen... | Horseshoeing | " 20 | 12 00 |
| 7075 | | J. W. Pearsall... | Horseshoeing | " 20 | 12 00 |
| 7076 | | Frederick Pearce... | Repairs | " 20 | 24 83 |
| 7226 | 31 | Samuel Abrams... | Horseshoeing, etc., March and April, 1904 | " 25 | 6 00 |
| 7227 | | Queens Borough Stables, E. I. Baker, Proprietor. | Hire of horse, etc., March and April, 1904 | " 20 | 132 00 |
| 7228 | | Wynn Brothers... | Hire of horse, etc., March and April, 1904 | " 20 | 24 00 |
| 7229 | | Henrickson & Soper | Horseshoeing | " 20 | 15 00 |
| 7230 | | Thomas Walsh... | Horseshoeing | " 20 | 5 00 |
| 7231 | | John C. Muller... | Horseshoeing | " 20 | 14 00 |
| 7491 | June 6 | William Allen... | Horseshoeing | " 25 | 3 00 |
| 7492 | | William F. Buckley. | Horseshoeing | " 25 | 7 00 |
| 7493 | | Herman Lempp... | Horseshoeing | " 25 | 6 00 |
| 7494 | | W. N. Thayer Company | Blue stone | " 25 | 81 00 |
| 7611 | 8 | George R. Henrickson | Horseshoeing | " 20 | 40 50 |
| 7856 | 14 | Toby Acker... | Horseshoeing | June 8 | 30 00 |
| 7970 | 17 | John Heverin... | Horseshoeing | " 8 | 54 00 |
| 7971 | | M. Zezreiski... | Horseshoeing | " 8 | 12 00 |
| 7972 | | Luke Killgallon... | Horseshoeing | " 8 | 35 00 |
| 7973 | | M. T. Kenny... | Horseshoeing | " 8 | 28 00 |
| 7974 | | Henrickson & Soper | Horseshoeing | " 8 | 15 00 |
| 7975 | | William Early... | Horseshoeing | " 8 | 40 00 |
| 7976 | | William Allen... | Horseshoeing | " 8 | 6 00 |
| 7977 | | Frank R. Smith... | Coal | " 8 | 19 50 |
| 8029 | 20 | Frank Faeth... | Horseshoeing | " 8 | 35 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 |
| 8251 | 23 | Peter Schroeder... | Horseshoeing | " 20 | 28 00 |
| 8528 | 28 | William F. Buckley. | Horseshoeing | " 20 | 7 00 |
| 8529 | | Thomas Walsh... | Horseshoeing | " 20 | 5 00 |
| 8530 | | George R. Henrickson | Horseshoeing | " 20 | 49 50 |
| 8531 | | William Murphy... | Horseshoeing | " 20 | 16 00 |
| 8605 | 29 | James T. Wafer... | Disbursements, April, 1904 | " 20 | 37 82 |
| Total | | | | | \$4,882 16 |

BOROUGH OF QUEENS.

Maintenance of Volunteer System, 1904. Newtown.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|-------------|
| 1966 | May 17 | Treasurer Metropolitan Engine Company, No. 12 | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901 | 1904- May 11 | \$1,200 00 |
| 1967 | | Treasurer Gooderson Engine Company. | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901 | " 11 | 1,200 00 |
| 1968 | | Treasurer Maspeth Engine Company. | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901 | " 11 | 1,200 00 |
| 1969 | | Treasurer Leona Chemical Engine Company | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901 | " 11 | 1,200 00 |
| 1970 | | Treasurer Wandowenck Fire and Hook and Ladder Company | In full of appropriation for 1904 pursuant to section 722, Chapter 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, Chapter 466, Laws of 1901 | " 11 | 1,200 00 |
| 1972 | | Treasurer Maspeth Hook and Ladder Company | In full of appropriation for 1904 pursuant to section 722, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 466, Laws of 1901 | " 11 | 1,000 00 |
| Total | | | | | \$14,000 00 |

Far Rockaway.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|------------|
| 1979 | May 17 | Treasurer Far Rockaway Engine Company | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901 | 1904- May 11 | \$1,200 00 |
| 1980 | | Treasurer Protective Hook and Ladder Company | In full of appropriation for 1904, pursuant to section 722, Chapter 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, Chapter 466, Laws of 1901 | " 11 | 800 00 |
| 1982 | | Treasurer Mohawk Hose Company, No. 1 | In full of appropriation for 1904, pursuant to section 722, Chapter 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, Chapter 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, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 1985 | | Treasurer Empire Hose Company, No. 1..... | In full of appropriation for 1904, pursuant to section 722, Chapter 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, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 1987 | | Treasurer Flushing Hose Company, No. 3..... | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 1988 | | Treasurer Murray Hill Hose Company, No. 4..... | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| Total..... | | | | \$5,000 00 |

| Woodhaven. | | | | |
|---------------|--------|---|--|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| 1904. | | | | |
| 1989 | May 17 | Treasurer Deraiemes Engine Company, No. 1..... | In full of appropriation for 1904, pursuant to section 722, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 466, Laws of 1901..... | " 11 1,000 00 |
| 1994 | | Treasurer Woodhaven Hose Company..... | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 1995 | | Treasurer Deraiemes Hose Company.. | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 1996 | | Treasurer Americus Hose Company.. | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 1997 | | Treasurer Aqueduct Hose Company.. | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| Total..... | | | | \$8,400 00 |

| Richmond Hill. | | | | |
|----------------|--------|--|--|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| 1904. | | | | |
| 1998 | May 17 | Treasurer Engine Company No. 1.. | In full of appropriation for 1904, pursuant to section 722, Chapter 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, Chapter 466, Laws of 1901..... | " 11 1,000 00 |
| 2000 | | Treasurer Clarenceville Hook and Ladder Company No. 2..... | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 1,000 00 |
| 2001 | | Treasurer Morris Park Hose Company, No. 1..... | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| 2002 | | Treasurer Pecare Hose Company, No. 2..... | In full of appropriation for 1904, pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 800 00 |
| Total..... | | | | \$4,800 00 |

| Rockaway Beach. | | | | |
|-----------------|--------|--|---|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| 1904. | | | | |
| 2003 | May 17 | Treasurer Sea Side Hose and Engine Company, No. 1. | In full of appropriation for 1904 pursuant to section 722, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 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, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2010 | | Treasurer Volunteer Hose Company, No. 2..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2011 | | Treasurer Atlantic Hose Company, No. 1..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2012 | | Treasurer Arverne Hose Company, No. 2..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| Total..... | | | | | \$10,000 00 |

| Columbia Fire Department, Richmond Hill. | | | | | |
|--|--------|--|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 2013 | May 17 | Treasurer Columbia 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 |
| 2014 | | Treasurer Columbia Hose Company, No. 1..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| Total..... | | | | | \$1,800 00 |

| Bayside. | | | | | |
|---------------|--------|--|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 2015 | May 17 | Treasurer Atlantic 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 |
| 2016 | | Treasurer Continental Truck Company, No. 2..... | In full of appropriation for 1904 pursuant to section 722, Chapter 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, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2018 | | Treasurer Excelsior Hose Company, No. 2..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2019 | | Treasurer Distler Hose Company, No. 3..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2020 | | Treasurer Fosdick Hose Company, No. 4..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2021 | | Treasurer Resolute Hose Company, No. 5..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| Total..... | | | | | \$6,000 00 |

| Hollis. | | | | | |
|---------------|--------|--|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 2022 | May 17 | Treasurer Bayside Fire Engine Company..... | In full of appropriation for 1904 pursuant to section 722, Chapter 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, Chapter 466, Laws of 1901..... | " 11 | 1,000 00 |
| Total..... | | | | | \$2,200 00 |

| College Point. | | | | | |
|----------------|--------|--|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 2024 | May 17 | Treasurer Hollis 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 |
| 2025 | | Treasurer Columbia Hose Company, No. 1..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| Total..... | | | | | \$1,800 00 |

| Queens. | | | | | |
|---------------|--------|---|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 2026 | May 17 | Treasurer Eagle 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 |
| 2027 | | Treasurer Union Hose Company, No. 1..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| 2028 | | Treasurer Enterprise Hose Company, No. 1..... | In full of appropriation for 1904 pursuant to section 722, Chapter 466, Laws of 1901..... | " 11 | 800 00 |
| Total..... | | | | | \$2,600 00 |

| Queens. | | | | | |
|---------------|--------|--|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 2029 | May 17 | Treasurer Queens 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 |
| 2030 | | Treasurer Queens Hose Company, No. 1..... | In full of appropriation for 1904 pursuant to section 722, Chapter 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. | | | | |
|---------------|--------|---|---|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| | | | | 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. | | | | |
|-----------------|--------|---|---|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| | | | | 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. | | | | |
|---------------|-------|---|---|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| | | | | 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. | | | | |
|---------------|--------|--|---|---------------------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
| | | | | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. Amount. |
|---------------|--------|--|---|---------------------------|
| | | | | 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 Tierman 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. |
|---------------|-------|---|---|-------------------|----------|---------------|-------|--|---|-------------------|---------|
| 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..... | 1904. | | 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..... | 1904. | |
| | | | | " 14 | 1,000 00 | | | | | " 14 | 800 00 |
| 1251 | | Treasurer of Aquehonga 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 |
| | | | | " 14 | 1,000 00 | | | | | " 14 | 800 00 |
| 1252 | | Treasurer of Washington Hook and Ladder Company, No. 1, Kreischester-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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 1,000 00 | | | | | " 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 |
| | | | | " 14 | 800 00 | | | | | " 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 |
| | | | | " 14 | 800 00 | | | | | " 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 |
| | | | | " 14 | 800 00 | | | | | " 14 | 800 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|---|---|-------------------|-------------|
| 1278 | | Treasurer of South Beach Hose Company, No. 12, South Beach..... | 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 465, Laws of 1901..... | 1904. " 14 | 800 00 |
| 1279 | | Treasurer of Red Jacket Hose Company, No. 12, South Beach..... | 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 465, Laws of 1901..... | " 14 | 800 00 |
| 1280 | | Treasurer of Castleton Patrol, No. 1, Castleton..... | 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 |
| Total..... | | | | | \$49,800 00 |

Maintenance of Fire Alarm System in the Borough of Richmond.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|--|-------------------|-------------|
| 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 Commissioner, Borough of Brooklyn, April, 1904..... | " 23 | 6,116 66 |
| 16799 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Queens, April, 1904..... | " 23 | 2,675 00 |
| 16800 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of the Bronx, April, 1904..... | " 25 | 2,687 50 |
| 16801 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Richmond, April, 1904..... | " 25 | 1,437 50 |
| 21879 | May 26 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Queens, May, 1904..... | " 25 | 2,675 00 |
| 21880 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Brooklyn, May, 1904..... | " 25 | 6,391 66 |
| 21961 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Richmond, May, 1904..... | " 26 | 1,437 50 |
| 21962 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of the Bronx, May, 1904..... | " 26 | 2,708 46 |
| 21983 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Manhattan, May, 1904..... | " 26 | 13,011 64 |
| 26459 | June 27 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Richmond, June, 1904..... | " 27 | 1,437 50 |
| 26460 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of the Bronx, June, 1904..... | " 27 | 2,737 50 |
| 26461 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, Borough of Queens, June, 1904..... | " 27 | 2,737 50 |
| 26462 | | J. H. Timmerman, City Paymaster... | Payroll of Deputy Tax Commissioner, 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|---|-------------------|---------|
| 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 Telephone Company.. | Telephone services, February, March, 1904..... | " 14 | 164 85 |
| 15692 | | The New York and New Jersey Telephone Company.. | Telephone services, January 1 to April 1, 1904..... | " 14 | 72 10 |
| 16796 | 26 | Frank A. O'Donnel, 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 Telephone Company.. | Telephone services, January, February 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, Borough of Manhattan, April, 1904..... | May 4 | 169 18 |
| 20398 | 19 | James F. McNamara..... | Constructing closets, etc..... | " 18 | 30 00 |
| 21269 | 24 | James H. English & Son..... | Binding directories..... | " 18 | 6 00 |
| 21760 | 26 | Frank A. O'Donnel, as President..... | Amount of requisition No. 10, for contingent expenses.... | " 21 | 500 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|------------|
| 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 Voorhis & 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 Typewriter Company.. | Rental of machines, June 9 to July 9, 1904..... | " 17 | 10 00 |
| Total..... | | | | | \$6,354 92 |

BOARD OF ASSESSORS.

Salaries, 1904.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|----------|
| 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 | 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 |
| 21096 | 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, Realty Press (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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 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..... | | | | | \$1,469 16 |

Care and Maintenance of Armories—Supplies and Contingencies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|---------|
| 14771 | Apr. 14 | Hektograph Company..... | Machine..... | Apr. 6 | \$10 00 |
| 18100 | May 5 | Robert Telfer..... | Disbursements, March, 1904.... | " 26 | 7 90 |
| 19642 | 12 | Remington Typewriter Company.... | Repairs..... | May 7 | 12 50 |
| 20002 | 16 | J. Warren Mead, Agent, and Warden, 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 Warden, 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 Edison 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 Company..... | Disinfectant | " 7 | 105 00 |
| 20005 | | The New York Edison 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 Edison Company.... | Electric current, April, 1904.... | June 1 | 7 28 |
| Total | | | | | \$337 55 |

Repairs and Supplies—Eighth Regiment, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|------------|
| 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 Warden..... | 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 Warden..... | Mats | May 7 | 36 80 |
| 20058 | 17 | New York Telephone Company.. | Telephone services, January, February 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..... | Knife brushes | June 1 | 22 50 |
| 23225 | 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 | | Hygenic Soap Granulator 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|------------|
| 1904. | | | | | |
| 14259 | Apr. 11 | J. Warren Meade, Agent, and Warden, etc..... | Brooms | Apr. 6 | \$6 75 |
| 15079 | 15 | McDougall & Potter..... | Repairs to gate | " 6 | 26 00 |
| 15583 | 19 | William Craig..... | Carpenter work | " 6 | 181 55 |
| 17694 | May 2 | The New York Edison 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 Telephone Company.. | Telephone service, January, February 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 14260 | Apr. 11 | The New York Edison 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 Company..... | 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 Edison Company.... | Electric current, March, 1904.... | " 7 | 6 90 |
| 21290 | 24 | C. Daly..... | Wood | " 18 | 20 00 |
| 22135 | 27 | The Autozone Chemical Company..... | Disinfectant | " 18 | 104 00 |
| 25314 | June 20 | The New York Edison 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 Warden, etc..... | Chair | " 7 | 6 85 |
| 22136 | 27 | New York Telephone Company.. | Telephone service, January February 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 Warden, 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 | Hygenic Soap Granulator 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|----------|
| 1904. | | | | | |
| 13051 | Apr. 4 | D. C. McCarthy... | Building partition | Mar. 23 | \$135 00 |
| 13052 | | William Farrell & Son..... | Coal | " 23 | 115 00 |
| 13411 | 5 | Joseph Glucksmann. | 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 |
| 17883 | 29 | Sexton & Odell.... | Carpenter work | " 26 | 6 27 |
| 18106 | May 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 Warden..... | Brushes | " 7 | 7 80 |
| 20059 | 17 | New York Telephone Company.. | Telephone service, January, February 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. | Benzine | June 1 | 1 70 |
| 23443 | 7 | West Disinfecting.. | Fumigators | " 1 | 18 00 |
| Total..... | | | | | \$660 07 |

Repairs and Supplies—Seventy-first Regiment, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|------------|
| 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 Company..... | Lumber | " 6 | 37 31 |
| 17698 | May 2 | J. Warren Mead, Agent and Warden, 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 Telephone Company.. | Telephone service, January, February 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 |
| 24005 | | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| 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 Telephone Company.. | Telephone services, January, February 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 Commissioners 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 13410 | Apr. 5 | Joseph Glucksmann... | Lamp, etc..... | Mar. 23 | \$111 00 |
| 14263 | 11 | The New York Edison Company.... | Electric current, January 1 to 25, 1904 | Apr. 16 | 6 67 |
| 14264 | | The New York Edison 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.

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------------------|-------------------|-------------------|----------|
| 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 |
| 19593 | 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.

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

BOROUGHES 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 23 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.

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 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 | 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. Esperson | Iron work | " 23 | 45 00 |
| 4578 | 11 | Samuel Lewis | Sash cord | Apr. 6 | 3 94 |
| 4991 | | Moguin - Offerman - Heiss enbuttel Coal Company | Coal | " 6 | 116 80 |
| 5815 | May 3 | Moguin - Offerman - Heiss enbuttel Coal Company | Coal | " 26 | 29 20 |
| 5816 | | Moguin - Offerman - Heiss enbuttel Coal Company | Coal | " 26 | 29 20 |
| 5983 | 5 | J. R. Buckelew | Oil | " 26 | 83 60 |
| 5984 | | The New York and New Jersey Telephone Company | Telephone service, etc., January 1 to April 1, 1904 | " 26 | 17 40 |
| 6315 | 12 | Andrew School Furnishing Company | 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 |
| 7995 | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 4217 | Apr. 4 | Joseph Gluckman | Mantels | 1904. Mar. 23 | \$14 40 |
| 4218 | | Moguin - Offerman - Heiss 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 Telephone Company | Telephone service, January 1 to March 31, 1904 | Apr. 25 | 28 25 |
| 5982 | | The Kinsey-Raineer-Thomson Company | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|--|-------------------|----------|
| 5722 | May 2 | Yellow Pine Company | 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 | Foot grips | May 7 | 19 50 |
| 6571 | | White, Van Giahn & Co. | Machine bolts | " 7 | 1 93 |
| 6572 | | The New York and New Jersey Telephone Company | Telephone service, January, February 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|----------------------------------|-------------------|-------------------|----------|
| 6314 | May 12 | Abraham & Straus | Flannel | 1904. May 7 | \$2 50 |
| 6432 | 16 | J. Warren Mead, Agent and Warden | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|-----------------------------------|-------------------|---------|
| 6576 | May 18 | The New York and New Jersey Telephone Company | Telephone service, February, 1904 | May 7 | \$7 35 |
| 7600 | June 8 | The New York and New Jersey Telephone 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---------------------------------|--|-------------------|----------|
| 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 Supplies, 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 Assistant 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 Auditor, 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 Laborers, 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 Superintendent, 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 Assistant 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 Secretary, 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 Examiner, 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 Stenographer, etc., May, 1904 | June 3 | 12 50 |
| 23799 | 9 | J. H. Timmerman, City Paymaster | Supplementary payroll of Assistant 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---------------------|-------------------|-------------------|---------|
| 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. |
|---------------|---------|--|---|-------------------|------------|
| 1904. | | | | | |
| 13445 | 6 | Gustave C. Hanus, as Superintendent of Nautical School | Amount to be expended for salaries, supplies, repairs, port dues, pilotage, provisions and general expenses while cruising in Long Island Sound, etc., 1904 | " 29 | 2,500 00 |
| 13446 | | Otto G. Smith | Supplies | " 26 | 17 15 |
| 13917 | | H. G. Geissinger | Indicator | " 26 | 10 00 |
| 13918 | | James Tregarthen, Son & Co. | Chain, lockers, etc. | " 26 | 216 61 |
| 14019 | 9 | G. T. Matthews & Co. | Coffee | Apr. 4 | 13 10 |
| 14196 | 11 | Nicholas L. Stokes | On account of Contract No. 7490, for coal | " 4 | 21 67 |
| 14197 | | E. A. Munson | Pies | " 4 | 12 96 |
| 14577 | 13 | A. Brunner | Bread | " 8 | 58 55 |
| 14578 | | Ash & Esler | Milk | " 8 | 76 12 |
| 14579 | | American Ice Company | Ice, March, 1904 | " 8 | 3 00 |
| 14908 | 15 | R. C. Williams & Co. | Groceries, etc. | " 4 | 517 85 |
| 15293 | 18 | Henry Seaman | Meats, etc. | " 8 | 58 06 |
| 15294 | | Henry Meyer | Groceries | " 8 | 34 01 |
| 15295 | | Louis Waldvogel | Clams, etc. | " 8 | 6 96 |
| 15296 | | Jannary D'Esposito | Fruit, etc. | " 8 | 7 71 |
| 15297 | | D. Winant | Meat, etc. | " 8 | 278 90 |
| 15298 | | G. C. Hanus | Disbursements, March, 1904 | " 12 | 10 00 |
| 15681 | 19 | New York Telephone Company | Telephone service, March, 1904 | " 8 | 11 20 |
| 15744 | 20 | Jacob Steiner | Meat | " 12 | 37 98 |
| 16379 | 22 | Nicholas L. Stokes | On account of Contract No. 7490, for coal | " 12 | 16 25 |
| 17173 | 27 | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., April, 1904 | " 26 | 1,582 65 |
| 17884 | May 2 | Nicholas L. Stokes | On account of Contract No. 7490, for coal | " 26 | 10 84 |
| 18304 | 4 | E. George & Co. | Sheaves, etc. | " 26 | 83 70 |
| 18305 | | American Lumber Company | Lumber | " 26 | 13 61 |
| 18306 | | John B. Watkins | Oil sheets, etc. | " 26 | 48 |
| 18307 | | Hull, Grippen & Co. | Pails, etc. | " 26 | 14 76 |
| 18308 | | Peckham, Little & Co. | Pads | " 26 | 3 10 |
| 18566 | 5 | R. C. Williams & Co. | Groceries, etc. | " 26 | 411 83 |
| 18567 | | Thomas H. Todd | Printing | " 26 | 4 25 |
| 18568 | | Swan & Finch Company | Oil | " 26 | 60 09 |
| 18569 | | New York Telephone Company | Telephone service, January, 1904 | " 30 | 10 50 |
| 18424 | 6 | E. A. Munson | Pies | " 30 | 9 40 |
| 18425 | | The Akron Rubber Rubber Tire Company | Rubber hose | " 30 | 80 00 |
| 18426 | | Austin, Nichols & Co. | Barley, etc. | " 26 | 119 58 |
| 18008 | 9 | Hull, Grippen & Co. | Repairing lanterns, etc. | " 30 | 79 52 |
| 18999 | | T. S. & J. D. Negus | Safe keeping chronometers, January 1 to April 1, 1904 | " 30 | 4 45 |
| 19000 | | The J. W. Pratt Company | Envelopes | " 30 | 2 20 |
| 19001 | | West Disinfecting Company | Naphtholeum | " 30 | 10 75 |
| 19002 | | James Tregarthen Son & Co. | Plumbing, etc. | " 30 | 71 01 |
| 19003 | | William Porter's Sons Company | Bracket lamp | " 30 | 6 05 |
| 19004 | | Eimer & Amend | Calcium phosphide | " 30 | 12 00 |
| 19005 | | Keuffel & Esser Company | Portfolios | " 30 | 4 50 |
| 19006 | | William Knabe & Co. | Tuning pianos | Sept. 30 | 2 50 |
| 19153 | 10 | Ash & Esler | Milk, etc. | " 30 | 57 13 |
| 19154 | | John Bliss & Co. | Charts | May 5 | 25 20 |
| 19155 | | American Ice Company | Ice, April, 1904 | " 5 | 4 19 |
| 19156 | | R. C. Williams & Co. | Groceries, etc. | Apr. 30 | 833 26 |
| 19157 | | Francis H. Leggett & Co. | Groceries, etc. | " 30 | 286 53 |
| 19158 | | H. J. Heinz Company | Beans, etc. | " 30 | 123 90 |
| 19159 | | Louis Waldvogel | Oysters, etc. | May 5 | 7 20 |
| 19560 | 12 | Austin, Nichols & Co. | Barley, etc. | " 5 | 87 11 |
| 19561 | | A. Brunner | Cake, etc. | " 5 | 49 14 |
| 19562 | | Park & Tilford | Groceries, etc. | " 5 | 226 04 |
| 19563 | | Jacob Steiner | Meat | " 5 | 32 56 |
| 19564 | | Henry Seaman | Meat | " 5 | 42 68 |
| 19565 | | John H. Meyer | Groceries | " 5 | 31 25 |
| 19566 | | James Shenan & Sons | Turnbuckle rod | " 5 | 39 00 |
| 19567 | | J. P. Hall | Glass door, etc. | " 5 | 10 35 |
| 19568 | | G. T. Matthews & Co. | Coffee, etc. | Apr. 30 | 180 32 |
| 19569 | | Jannary D'Esposito | Fruit, etc. | May 5 | 9 63 |
| 20271 | 18 | G. C. Hanus | Disbursements, April, 1904 | " 13 | 2 70 |
| 20680 | 20 | John Curtin | Trysail | " 13 | 90 00 |
| 20902 | 23 | Nicholas L. Stokes | On account of Contract No. 7490, for coal | " 13 | 173 38 |
| 22107 | 27 | New York Telephone Company | Telephone service, March and April, 1904 | " 13 | 11 70 |
| 24294 | June 13 | The Bolton Drug Company | Drugs | June 9 | 6 50 |
| 24737 | 16 | Enterprise Cleaning and Dyeing Works, L. Deutsch, proprietor | Dyeing curtains | " 9 | 10 00 |
| 24738 | | Daniel Winant | Meat, etc. | " 9 | 235 54 |
| 24739 | | R. C. Williams & Co. | Butter | " 9 | 432 60 |
| 25830 | 23 | C. Daly | On account of Contract No. 7416, for wood | " 9 | 25 20 |
| 26332 | 27 | Nicholas L. Stokes | On account of Contract No. 7490, for coal | " 16 | 39 08 |
| Total | | | | | \$9,583 46 |

Special School Fund—Rents, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--------------------------|--|-------------------|----------|
| 1904. | | | | | |
| 16655 | Apr. 25 | Sidney Wintringham | Rent of second floor premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, April, 1904 | Apr. 19 | \$70 00 |
| 21266 | May 24 | Sidney Wintringham | Rent of second floor premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, May, 1904 | May 18 | 70 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 |
| 26328 | 27 | Long Island News Company | Rent of Morris Building, northwest corner Main and Washington streets, Flushing, Borough of Queens, three months ending July 1, 1904 | " 22 | 375 00 |
| 26329 | | Sidney Wintringham | Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for June, 1904 | " 22 | 70 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|-----------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 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 |
| Total | | | | | \$2,205 00 |

Special School Fund—Incidental Expenses, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|---|-------------------|----------|
| 1904. | | | | | |
| 13184 | Apr. 4 | Remington Type-writer Company | Stenographic work | Mar. 24 | \$264 40 |
| 13185 | | Alfred F. Willmott | Disbursements, January, 1904 | " 24 | 9 00 |
| 13186 | | David T. Levenson | Disbursements, January and February, 1904 | " 24 | 71 25 |
| 13187 | | Mrs. Ellen Lucas | Washing towels, January, 1904 | " 24 | 4 75 |
| 13188 | | West Side Transfer Company | Books | " 24 | 1 00 |
| 13189 | | William Greene, Jr. | Hire of brogham | " 24 | 5 00 |
| 13450 | 6 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 15 | 379 70 |
| 13451 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 17 | 848 85 |
| 13670 | 7 | M. J. Tobin | Coal, books, etc. | " 24 | 191 60 |
| 13915 | 8 | The J. W. Pratt Company | Book binding, etc. | " 28 | 18 00 |
| 13916 | | Interurban Street Railway Company, lessee of Metropolitan St. Railway Co. | Car service, January, 1904 | " 29 | 97 50 |
| 14018 | 9 | Western Union Telegraph Company | Telegraph service | Apr. 4 | 9 61 |
| 14195 | 11 | George A. Kirkham | Disbursements, February, 1904 | " 4 | 162 75 |
| 13580 | 13 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | Mar. 28 | 165 71 |
| 14857 | 14 | John B. Payne | Disbursements, January, February and March, 1904 | Apr. 8 | 68 00 |
| 14905 | 15 | New York City Railway Company, lessee of Metropolitan Street Railway System | Use of school car, February, 1904 | " 8 | 95 00 |
| 14906 | | M. J. Hickey | Disbursements, March, 1904 | " 8 | 17 25 |
| 14907 | | Ruth Wrede | Disbursements, January, February and March, 1904 | " 8 | 21 75 |
| 15299 | 18 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 11 | 1,087 05 |
| 15300 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 11 | 970 85 |
| 15301 | | Louis C. Connelly | Notarial fee and certificate | " 11 | 10 25 |
| 15302 | | John B. Sullivan | Disbursements, January and February, 1904 | " 14 | 40 50 |
| 15775 | 20 | Anthony Wahle | Disbursements, February, 1904 | " 16 | 72 75 |
| 15776 | | William A. Casson | Disbursements March, 1904 | " 16 | 136 50 |
| 16127 | 21 | Alfred F. Willmott | Disbursements February, 1904 | " 16 | 57 90 |
| 16128 | | The J. W. Pratt Company | Blanks | " 14 | 4 08 |
| 16129 | 2 | Hugh D. McGrane | Postage stamps | " 16 | 486 00 |
| 16383 | | Evangeline E. Whitney | Disbursements, February 20 to 27, 1904 | " 16 | 68 15 |
| 16394 | | Edward S. Canning | Disbursements, January, February and March, 1904 | " 20 | 42 75 |
| 16385 | | William H. Maxwell | Disbursements, February 20 to 27, 1904 | " 16 | 65 78 |
| 16386 | | Henry M. Leipziger | Disbursements, February 20 to 27, 1904 | " 16 | 64 40 |
| 16653 | 25 | Thomas H. Todd | Disbursements, February, 1904 | " 16 | 58 90 |
| 16654 | | Andrew W. Edson | Chips | " 20 | 4 50 |
| 16942 | 26 | D. A. Tower | Copying books, etc. | " 20 | 16 00 |
| 16943 | | M. J. Tobin | Disbursements, February, 1904 | " 20 | 24 00 |
| 16944 | | Otto G. Smith | Stencil paper | " 20 | 24 00 |
| 16946 | | E. Schuler | Rubber stamp | " 20 | 1 50 |
| 16947 | | John B. Watkins | Books | " 20 | 25 51 |
| 16948 | | Western Union Telegraph Company | Messages | " 20 | 58 |
| 16949 | | Eastern District Messenger Company | Messages | " 20 | 3 55 |
| 16950 | | John Polhemus Printing Company | Receipt books, etc. | " 20 | 24 16 |
| 16951 | 26 | Mrs. Ellen Lucas | Washing towels, February, 1904 | " 20 | 4 75 |
| 16952 | | Samuel Lewis | Wringers | " 20 | 10 20 |
| 16953 | | Dennison & Sons | Printing, etc. | " 20 | 35 00 |
| 16954 | | M. J. Tobin | Books, etc. | " 20 | 71 57 |
| 16955 | | Arthur McMullin | Postage | " 20 | 4 00 |
| 16956 | | Grace C. Strachan | Disbursements, January 1 to February 19, 1904 | " 20 | 10 52 |
| 16957 | | Edward B. Shallow | Disbursements, January and February, 1904 | " 20 | 4 00 |
| 16958 | | George J. Smith | Disbursements, January, 1904 | " 20 | 18 67 |
| 16959 | | Otto G. Smith | Paper | " 20 | 63 50 |
| 16960 | | C. W. Lyon | Postage | " 20 | 6 00 |
| 16961 | | Michael F. Doherty | Disbursements, January and February, 1904 | " 20 | 20 23 |
| 16962 | | J. E. Douglass | Suppers, January 4 to February 29, 1904 | " 20 | 9 00 |
| 16963 | | Chelsea Clock Company | Clock | " 20 | 50 00 |
| 16964 | | John H. Hazen | Postage, etc. | " 20 | 12 52 |
| 16965 | | James M. Edsall | Postage, etc. | " 20 | 6 00 |
| 16966 | | Cornelius E. Franklin | Postage, etc. | " 20 | 9 18 |
| 16967 | | Samuel Fisch | Disbursements, March, 1904 | " 20 | 124 50 |
| 16968 | | M. Gleason | Oats, etc. | " 20 | 69 41 |
| 16969 | | Page, Dennis & Co. | Poise | " 20 | 1 50 |
| 17159 | 27 | Charles Baeszler | Boarding horse, etc., January and February, 1904 | " 20 | 51 50 |
| 17160 | | Charles Baeszler | Boarding horse, etc., January and February, 1904 | " 20 | 51 50 |
| 17161 | | Brower Brothers | Letter files, etc. | " 20 | 45 60 |
| 17162 | | Bloomingdale Brothers | Supplies | " 20 | 22 88 |
| 17163 | | The American Stamp Manufacturing Company | Rubber stamps | " 20 | 11 80 |
| 17164 | | Inland Stamp Works | Rubber stamps | " 20 | 30 12 |
| 17165 | | D. A. Tower | Diaries, etc. | " 20 | 5 50 |
| 17166 | | Charlton Taylor | Blankets, etc. | " 20 | 11 25 |
| 17167 | | William J. G. Veith | Laundry work, etc., January, 1904 | " 20 | 9 96 |
| 17168 | | Eimer & Amend | Measuring glasses, etc. | " 20 | 5 55 |
| 17169 | | Underwood Type-writer Company | Typewriting machine | " 20 | 10 00 |
| 17170 | | United States Card Index Company | Cards | " 20 | 12 00 |
| 17171 | | Carl Smith's Son | Removing manure | " 20 | 3 00 |
| 17171 | | Remington Type-writer Company | Repairing machine | " 20 | 60 |
| 17293 | 28 | Manhattan Time Recording Company | Time stamp ribbons | " 20 | 4 50 |
| 17294 | | Andrew Mowbray | Board of horses, February, 1904 | " 20 | 50 00 |
| 17295 | | The American Stamp Manufacturing Company | Pads, etc. | " 20 | 3 95 |
| 17296 | | Brooklyn Daily Eagle | Almanac | " 20 | 35 |
| 17302 | | Albert P. Marble | Disbursements | " 20 | 37 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. | " 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, Nineteenth Ward | Repairing rotary | Apr. 20 | 201 25 | 20893 | | John L. N. Hunt | Postage stamps | " 16 | 10 30 |
| 17879 | | 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 |
| | | | | | | 20895 | | Catharine Higgins | Laundrying towels, February, 1904 | " 16 | 22 17 |
| 17880 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 15 | 47 55 | 20896 | | J. C. Muller | Water coolers, etc. | " 16 | 5 96 |
| 18300 | 4 | Frank H. Hoyt | Copies of testimony in case of Matthew D. Quinn | " 20 | 55 50 | 20897 | | William Roche | Electric lamps, etc. | " 16 | 1 90 |
| 18301 | | John B. Watkins | Books, etc. | " 25 | 127 25 | 20898 | | William A. Casson | Disbursements, May, 1904. | " 21 | 26 55 |
| 18302 | | John J. Canning | Disbursements, March, 1904. | " 26 | 12 75 | 20899 | | D. C. Heath & Co. | Books | " 16 | 14 70 |
| 18303 | | Remington Type-writer Company | Copies of testimony, etc., in matter of charges preferred against Miss Sara J. J. McCaffery | " 20 | 112 20 | 20900 | | Library Bureau | Book cases | " 16 | 19 00 |
| | | | Disbursements, January, February and March, 1904. | " 30 | 12 00 | 20901 | | Richard Evans | Books, etc. | " 16 | 31 20 |
| 18827 | 6 | Emil F. Zippel | Disbursements, January, February and March, 1904. | " 30 | 12 00 | 21261 | 24 | Ira Leo Bamberger | Costs, etc., in cases of Ginnison vs. Board of Education, Clark vs. Board of Education, Lar-kins 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 |
| 18993 | 9 | Theo. L. De Vinne & Co. | Printing, etc. | " 30 | 75 50 | 21262 | | Metropolitan Express Company | Expressage | " 16 | 77 15 |
| 18994 | | The J. W. Pratt Company | Printing, etc. | " 30 | 13 90 | 21263 | | Goodyear Rubber Company | Perforated mats | " 16 | 46 26 |
| 18995 | | New York City Railway Company, lessee Metropolitan Street Railway System | Conveyance of pupils | " 30 | 95 00 | 21264 | | The Cord Meyer Company | Board of horse | " 16 | 20 00 |
| 18996 | | George A. Kirkham | Disbursements, March, 1904. | " 30 | 103 50 | 21265 | | Gerry & Murray | Complaint book, etc. | " 16 | 130 00 |
| 18997 | | William A. Bauman | Disbursements, March, 1904. | " 30 | 12 75 | 22066 | 27 | Western Union Telegraph Company | Telegrams | " 20 | 60 |
| 19149 | | John B. Payne | Disbursements, April, 1904. | May 4 | 60 00 | 22067 | | A. Emerson Palmer | Amount of requisition for incidental expenses | " 21 | 250 00 |
| 19150 | | F. Maves | Disbursements, April, 1904. | May 4 | 6 00 | 22068 | | American District Telegraph Company | Messenger service, April, 1904. | " 20 | 57 07 |
| 19151 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | Apr. 30 | 35 50 | 22069 | | United District Messenger Company | Messenger service, April, 1904. | " 21 | 70 30 |
| 19163 | | Thomas H. Todd | Cards | May 5 | 32 25 | 22070 | | Chauncey S. Titus | Disbursements, January, 1904. | " 20 | 12 75 |
| 19574 | | George Hassler | Horseshoes | Apr. 20 | 13 00 | 22071 | | Cora Timmerman | Disbursements, January to April, 1904 | " 20 | 21 70 |
| 19773 | 13 | United District Messenger Company | Delivering periodicals, January, February and March, 1904. | May 11 | 57 94 | 22072 | | Lillian R. Littlefield | Disbursements, January, February and March, 1904. | " 21 | 3 00 |
| 19774 | | American District Telegraph Company | Telegraph service, February, 1904 | " 11 | 2 55 | 22073 | | Lewis H. Denton | Disbursements, January and February, 1904 | " 21 | 17 25 |
| 19775 | | American District Telegraph Company | Messenger service, etc., January, February and March, 1904. | " 11 | 244 74 | 22074 | | Frederic L. Mills | Disbursements, January, February, March and April, 1904. | " 21 | 39 00 |
| 19895 | 16 | Business Address Company | Delivering minutes, etc. | " 11 | 24 62 | 22075 | | Marie Seitz | Disbursements, January and February, 1904 | " 21 | 1 50 |
| 19896 | | Western Union Telegraph Company | Telegrams, February and March, 1904 | " 11 | 21 83 | 22066 | | Antoinette C. Simonson | Disbursements, January, February, March and April, 1904. | " 21 | 37 85 |
| 19897 | | Eastern District Messenger Company | Messenger service, etc., January, 1904 | " 11 | 19 32 | 22077 | | Jenny Clare Heath | Disbursements, January, February, March and April, 1904. | " 21 | 3 00 |
| 19898 | | Postal Telegraph-Cable Company | Messenger service, etc., January, February and March, 1904. | " 11 | 130 32 | 22078 | | Alex. J. Driscoll | Disbursements, January, February, March and April, 1904. | " 21 | 2 75 |
| 20116 | 17 | William F. Lynch | Disbursements, March, 1904. | " 16 | 10 00 | 22079 | | Hope L. Haines | Disbursements, January, February and March, 1904. | " 21 | 12 65 |
| 20117 | | United District Messenger Company | Messenger service, etc., January and February, 1904 | " 11 | 164 91 | 22080 | | Mary Emmons Pinkham | Disbursements, January, February, March and April, 1904. | " 21 | 4 00 |
| 20118 | | United District Messenger Company | Messenger service, etc., March, 1904 | " 11 | 96 91 | 22081 | | W. A. Banmann | Disbursements, April, 1904. | " 21 | 11 25 |
| 20119 | | The Brooklyn District Telegraph Company | Messenger service, January and February, 1904 | " 11 | 196 85 | 22082 | | Jenny Clare Heath | Disbursements, April, 1904. | " 21 | 1 40 |
| 20274 | 18 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 3 | 644 85 | 22083 | | Joseph A. Lynagh | Disbursements, March and April, 1904 | " 21 | 33 75 |
| 20273 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 11 | 896 05 | 22084 | | Hope L. Haines | Disbursements, March and April, 1904 | " 21 | 3 25 |
| 20481 | 19 | The American Stamp Manufacturing Company | Stamps | " 16 | 4 10 | 22085 | | Willis L. Rowlands | Disbursements, January to April, 1904 | " 21 | 15 90 |
| 20482 | | Brooklyn Daily Eagle | Almanac | " 16 | 35 | 22086 | | Eastern District Messenger Company | Messenger service, May, 1904. | " 21 | 2 25 |
| 20483 | | John Casey | Horseshoeing | " 16 | 2 00 | 22087 | | Western Union Telegraph Company | Telegrams | " 21 | 14 66 |
| 20484 | | John B. Watkins | Supplies | " 16 | 9 01 | 22088 | | Postal Telegraph-Cable Company | Telegrams, April, 1904 | " 21 | 5 97 |
| 20485 | | Neostyle Company | Stensil paper | " 16 | 1 80 | 22089 | | American District Telegraph Company | Telegrams | " 21 | 75 |
| 20486 | | Manhattan Time Recording Company | Cushion, etc. | " 16 | 25 | 22090 | | Brooklyn District Telegraph Company | Messenger service, March, 1904. | " 21 | 77 00 |
| 20487 | | M. J. Hickey | Disbursements | " 12 | 3 00 | 22091 | | Charles Baeszler | Boarding horse, March, 1904. | " 16 | 25 00 |
| 20488 | | Remington Type-writer Company | Typewriter, etc. | " 16 | 11 75 | 22092 | | Charles Baeszler | Boarding horse, March 10 to April 10, 1904 | " 16 | 27 50 |
| 20489 | | Smith-Premier Type-writer Company | Typewriter, etc. | " 16 | 5 00 | 22093 | | Alex. Adams | Horseshoeing, etc. | " 21 | 28 50 |
| 20490 | | Carl Smith's Son | Removing manure | " 16 | 1 50 | 22094 | | Charles Donohue | Horseshoeing, etc. | " 20 | 19 50 |
| 20491 | 19 | L. W. Ahrens Stationery and Printing Company | Paper, etc. | May 16 | 90 81 | 22095 | | The Bates Machine Company | Dating machine, etc. | " 20 | 60 00 |
| 20492 | | Aunn & Co. | Repairing flag | " 16 | 10 00 | 22096 | | M. Gleason | Oats, etc. | " 16 | 45 76 |
| 20493 | | Brower & Bros. | Letter file | " 16 | 1 25 | 22097 | | D. L. Bardwell | Postage, etc. | " 16 | 10 87 |
| 20495 | | D. A. Tower | Order book | " 16 | 5 75 | 22098 | | Catharine Higgins | Cleaning towels | " 21 | 23 73 |
| 20496 | | Thomas H. Todd | Gem fasteners | " 16 | 5 10 | 22099 | | Philip Hans & Co. | Books | " 16 | 21 00 |
| 20497 | | Underwood Type-writer Company | Printed blanks | " 16 | 4 00 | 22100 | | J. L. Hammett Co. | Ink, etc. | " 16 | 15 38 |
| 20498 | | Derby Desk Company | Ribbons | " 16 | 1 50 | 22101 | | Thomas H. Todd | Blanks | " 19 | 4 00 |
| 20499 | | E. G. Soltmann | Cabinet, etc. | " 16 | 20 66 | 22102 | | Otto Stegemann | Ice | " 21 | 6 30 |
| 20500 | | The Type-writer Cushion Key Company | Tapes | " 16 | 7 50 | 22103 | | Walter B. Manney | Repairs, etc. | " 21 | 3 60 |
| 20501 | | L. E. Waterman Company | Keys | " 16 | 60 | 22694 | 31 | Peckham, Little & Co. | Books | " 21 | 5 15 |
| 20502 | | J. S. Babcock | Book | " 16 | 14 16 | 22695 | | Remington Type-writer Company | Cylinder | " 20 | 1 80 |
| 20658 | 20 | Edw. B. Shallow | Disbursements, February 29 to March 26, 1904 | " 16 | 6 00 | 22696 | | A. T. Schaufele | Stamps | " 21 | 15 00 |
| 20659 | | Edw. L. Stevens | Disbursements, March, 1904 | " 16 | 14 50 | 22697 | | Cornelius E. Franklin | Telegrams | " 21 | 5 24 |
| 20660 | | Seth T. Stewart | Disbursements, February 1 to April 1, 1904 | " 16 | 1 68 | 22698 | | The Globe-Wernicke Company | Book unit | " 21 | 2 50 |
| 20661 | | Julia Richman | Disbursements, January 1 to February 29, 1904 | " 16 | 10 60 | 22699 | | Comptograph Company | Repairs, etc. | " 21 | 75 87 |
| 20662 | | M. J. Tobin | Binders, etc. | " 16 | 69 26 | 22700 | | United District Messenger Company | Delivery | " 21 | 23 32 |
| 20663 | | James M. Edsall | Disbursements, February 18 to March 10, 1904 | " 16 | 5 25 | 22701 | | Densmore Type-writer, S. B. Wright, manager | Repairing typewriters | " 16 | 8 05 |
| 20664 | | James J. McCabe | Disbursements, January 1 to March 25, 1904 | " 16 | 9 20 | 22884 | June 1 | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 16 | 331 80 |
| 20665 | | Arthur McMullen | Disbursements, February 4 to March 28, 1904 | " 16 | 7 00 | 22885 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 19 | 382 40 |
| 20666 | | The Globe-Wernicke Company | Transfer cases, etc. | " 16 | 30 05 | 22886 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 25 | 1,777 49 |
| 20667 | | Cornelius E. Franklin | Disbursements, March 4 to 25, 1904 | " 16 | 3 85 | 22887 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 24 | 243 00 |
| 20668 | | Samuel Fisch | Disbursements, April, 1904. | " 16 | 26 25 | 22888 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 905 80 |
| 20669 | | William J. G. Veith | Laundry | " 16 | 8 82 | 22889 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 85 30 |
| 20670 | | John Polhemus Printing Company | Tank for copying letters, etc. | " 16 | 7 55 | 22890 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 184 70 |
| 20671 | | Peckham, Little & Co. | Note books | " 16 | 1 03 | 22910 | 2 | J. H. Timmerman, City Paymaster | Payroll for Refund for Physicians' charges | June 1 | 96 00 |
| 20672 | | The American News Company | Fasteners, etc. | " 16 | 19 50 | 23180 | 3 | John B. Payne | Disbursements, May, 1904. | " 3 | 50 25 |
| 20673 | | Bloomingdale Brothers | Soap, etc. | " 16 | 13 65 | 23181 | | H. Osborne | Disbursements, January to May, 1904 | " 3 | 15 00 |
| 20674 | | Bloomingdale Brothers | Soap, etc. | " 16 | 9 60 | 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 |
| 20675 | | John Jameson Chickering | Disbursements, January 4 to March 16, 1904. | " 16 | 7 75 | | | | | | |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|---------------|-------|--|---|-------------------|--|---------------|--------|---|---|-------------------|------------|------------|
| 1904. | | | | | | | | | | | | |
| 23245 | 6 | New York City Railway Company, lessee Metropolitan Street Railway System.. | Transportation of school children, April, 1904 | " 31 | 100 00 | 20656 | | F. W. Devoe & C. T. Reynolds Company | Supplies | " 16 | 1 80 | |
| 23246 | | M. J. Tobin..... | Typewriting paper | " 16 | 13 56 | 20657 | | Elliott-Fisher Company | Repairing machine | " 16 | 1 00 | |
| 33750 | 8 | Brooklyn District Telegraph Company | 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 Company | Index books | " 20 | 7 00 | |
| 23938 | 9 | Metropolitan Express 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 Baeszler.. | Boarding horse, etc. | " 4 | 31 50 | 22059 | | John Wiley & Sons, Inc. | Pooler 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 | 22691 | 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. | Business Address | " 6 | 226 00 | |
| 24574 | | Katherine Bevier.. | Telephones, January and February, 1904 | " 9 | 60 | 23746 | | Company | Delivering reports | " 6 | 30 86 | |
| 24736 | 16 | Katharine R. Callahan | Telephones, January and February, 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, February and March, 1904..... | " 16 | 460 83 | 23934 | | The Amer. Stamp Mfg. Co. | Stamps, etc. | " 6 | 1 55 | |
| 25305 | | Louis B. Sussuma. | Disbursements, January, February and March, 1904..... | " 16 | 59 00 | 23935 | | Amberg File & Index Co. | Indexes, etc. | " 6 | 8 25 | |
| 25445 | 21 | American District Telegraph Company | Messenger service, May, 1904.. | " 17 | 39 24 | 23936 | | Niagara Clip Co.. | Paper clips | " 6 | 75 | |
| 25446 | | John J. Egan..... | Disbursements, January and February, 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 February, 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 Palace 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 Organization 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 Stationery and Printing 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 Baeszler.. | 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. Davison & Co | Copying books, etc. | " 17 | 24 70 | |
| 26537 | | Frederick D. Chambers | Fee as Commissioner of Deeds, etc. | " 22 | 5 31 | 25818 | | United Dist. Messenger 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..... | 25820 | | The J. W. Pratt Co. | Delivering pamphlets | " 17 | 26 15 | |
| | | | | | Less Warrant No. 20116, cancelled May 19, 1904 | 25820 | | The Smith-Premier Typewriter Co... | Platen, complete | " 17 | 5 00 | |
| | | | | | Total (balance)..... | 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 appropriation made to the Department 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 Edison Company.... | Electric power, January 29 to March 30, 1904..... | " 10 | 434 90 | |
| 24436 | June 14 | The New York Edison 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. 9523, 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 Express 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 Manufacturing 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 Stationery and Printing 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 Janitors, etc., March, 1904..... | Mar. 31 | \$198 18 |
| 12900 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Janitors, etc., March, 1904..... | " 31 | 76 04 |
| 13944 | 6 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Watchmen, March, 1904..... | Apr. 5 | 50 00 |
| 14566 | 13 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Cleaners, March, 1904..... | " 12 | 565 30 |
| 14567 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Cleaners, March, 1904..... | " 12 | 620 30 |
| 14856 | 14 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Janitors, March, 1904..... | " 14 | 97 50 |
| 14889 | 15 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Janitors, 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 Janitors, 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 Janitors, 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, February and March, 1904..... | " 14 | 379 00 |
| 14896 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Janitors, 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 Cleaners, February and March, 1904 | " 14 | 15 33 |
| 14899 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Janitors, 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. |
|---------------|--------|------------------------------------|---|-------------------|-----------|--|---------|---|--|-------------------|--------------|
| 14900 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, March, 1904 | 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 Janitors, 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 Janitors, January, 1904 | " 14 | 873 00 | 23800 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January 1 to April 30, 1904 | " 8 | 437 56 |
| 14903 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, February and March, 1904 | " 14 | 2,449 00 | 24599 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, May, 1904 | " 15 | 97 50 |
| 15682 | 19 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, February and March, 1904 | " 19 | 69 75 | 24600 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, May, 1904 | " 15 | 50 00 |
| 15683 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January, 1904 | " 19 | 28 64 | 24615 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, May, 1904 | " 15 | 496 43 |
| 16669 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, March 1 to 5, 1904 | " 23 | 6 66 | 24616 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, May, 1904 | " 15 | 539 11 |
| 17174 | 27 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January 1 to April 30, 1904 | " 26 | 452 16 | 24618 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, 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 Janitors, 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 Janitors, 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 Janitors, 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 Janitors, May, 1904 | " 15 | 163 07 |
| 17500 | 29 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January 1 to April 30, 1904 | " 23 | 60 00 | 24719 | 16 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, May, 1904 | " 15 | 46 86 |
| 17501 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January 1 to March 31, 1904 | " 23 | 445 83 | 24987 | 17 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, May, 1904 | " 16 | 651 29 |
| 17624 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., April, 1904 | " 29 | 62 50 | 25812 | 23 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, May, 1904 | " 22 | 42 57 |
| 17625 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, March, 1904 | " 29 | 24 00 | 25814 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, 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 Engineers, etc., April, 1904 | " 22 | 29 28 |
| 17706 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January and February, 1904 | " 30 | 48 00 | 25816 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Cleaners, January, 1904 | " 22 | 3 34 |
| 17707 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, etc., March, 1904 | " 30 | 270 00 | 26561 | June 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, June, 1904 | " 28 | 32 00 |
| 18396 | 4 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, etc., March, 1904 | May 4 | 4 00 | 26562 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, May, 1904 | " 28 | 40 00 |
| 19016 | 9 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, 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 Cleaners, 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 Janitors, 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 Janitors, January 1 to March 31, 1904 | " 12 | 219 56 | | | | Total..... | | \$232,950 02 |
| 19640 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, January 1 to March 31, 1904 | " 12 | 106 08 | <i>Special School Fund—Lectures, 1904.</i> | | | | | |
| 20276 | 18 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Janitors, 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 Janitors, 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 Janitors, 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 Janitors, 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 Janitors, 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 Janitors, April, 1904 | " 17 | 123 07 | 17518 | 29 | Long Island City Turn Verein..... | Rent of hall, January 8 to February 26, 1904 | " 25 | 80 00 |
| 20283 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, April, 1904 | " 17 | 194 65 | 17594 | | Patrick Curry..... | Rent of Hall, January 6 to February 24, 1904 | " 25 | 56 00 |
| 20284 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, April, 1904 | " 17 | 103 65 | 17595 | | Geo. F. Donlin.... | Rent of hall, January 4 to February 29, 1904 | " 25 | 297 50 |
| 21255 | 24 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Janitors, 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 Cleaners, 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 Janitors, January to April, 1904 | " 4 | 26 40 | 18322 | | The J. W. Pratt Co. | Binding bulletins | " 25 | 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 | | Tristran W. Metcalfe | 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 Institute | Rent of hall, January 6 to February 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., and 147 | Tuning pianos, Public Schools 98 and 147 | " 25 | 3 00 |
| | | | | | | 18334 | | Wm. Knabe & Co., Cushman & Denison Mfg. Co. | Tuning pianos, Public School 60. | " 25 | 1 25 |
| | | | | | | 18335 | | Chas. Beseler 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|---|------------------|----------|-------------|-------|--|--|------------------|----------|
| | | | | 1904. | | | | | | 1904. | |
| 15058 | 15 | Charlotte W. Dennis | Supplies | " 8 | 11 63 | 16559 | | The Macmillan Company | 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 Company | 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, Howland & Co. (Incorporated) | On account of Contract No. 9452, water color palettes, etc. | " 20 | 32 00 |
| 15245 | | Mary C. Dixon | Supplies | " 8 | 5 03 | 17100 | | Theodore B. Thompson | 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, Lackawanna & Western Railroad Company | Transportation | " 20 | 117 21 |
| 15249 | | Ethel R. MacNachtan | 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 | | Bloomingtondale Brothers | On account of Contract No. 9383, for dry goods, etc. | " 20 | 314 53 |
| 15252 | 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 |
| 15253 | | 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 |
| 15254 | | The Prang Educational Company | On account of Contract No. 9421, for books, etc. | " 12 | 8 75 | 17562 | | William McAndrew | On account of Contract No. 9426, for books, etc. | " 20 | 5,125 77 |
| 15255 | | George Reichhard & Sons | On account of Contract No. 9699, for soap | " 12 | 65 00 | 17585 | | Otto G. Smith | On account of Contract No. 9446, for supplies | " 20 | 24 00 |
| 15256 | | Borne-Scrymser Company | On account of Contract No. 9697, for oils, etc. | " 12 | 16 25 | 17586 | | Julia A. Dunne | Supplies | " 20 | 31 82 |
| 15257 | | Brooklyn Daily Eagle | On account of Contract No. 9235, for books | " 12 | 28 70 | 17587 | | The Century Company | Supplies | " 20 | 75 |
| 15258 | | C. J. Tagliabue | On account of Contract No. 9392, for thermometers | " 4 | 36 00 | 17588 | | Roger Morgan | On account of Contract No. 9451, for manila pads | " 20 | 147 50 |
| 15259 | | Peter Henderson & Co. | On account of Contract No. 9457, for hoes, etc. | " 12 | 57 67 | 17848 | May 2 | New Jersey Car Spring and Rubber Company | On account of Contract No. 9553, for hose, etc. | " 20 | 225 00 |
| 15260 | | Samuel Cupples Envelope Company | On account of Contract No. 9382, for envelopes | " 12 | 500 00 | 17849 | | Adolph Kastor | On account of Contract No. 9464, for scissors | " 20 | 27 00 |
| 15261 | | 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 |
| 15262 | | Joseph Dixon Crucible 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 |
| 15263 | | O. M. Dawson | On account of Contract No. 9469, for supplies | " 12 | 707 64 | 17853 | | The Knickerbocker Specialty Company | On account of Contract No. 9389, for brass polish | " 20 | 14 76 |
| 15264 | | 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 |
| 15265 | | 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 |
| 15266 | | 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 |
| 15267 | | 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 |
| 15268 | | 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 | 90 00 |
| 15269 | | 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 |
| 15270 | | Spencerian Pen Company | On account of Contract No. 9471, for pens | " 12 | 195 00 | 17860 | | The Manhattan Supply Company | On account of Contract No. 9458, for beads, etc. | " 20 | 469 34 |
| 15271 | | Benjamin H. Sanborn & 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 |
| 15272 | | 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 | 800 53 |
| 15273 | | 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 |
| 15274 | | 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 |
| 15275 | | 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 |
| 15276 | | Boley Manufacturing Company | On account of Contract No. 9474, for nursing bottles, etc. | " 12 | 172 90 | 17866 | | Milton-Bradley Company | On account of Contract No. 9448, for drawing materials, etc. | " 20 | 67 94 |
| 15277 | | Bloomingtondale Brothers | 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 |
| 15278 | | 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 |
| 15279 | | 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 |
| 15280 | | Marvin R. Pearsall | 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 |
| 15281 | | Central School Supply House | On account of Contract No. 9310, for books, etc. | " 12 | 22 10 | 17871 | | The Ellsworth Company | On account of Contract No. 9415, for supplies | " 26 | 117 96 |
| 15282 | | Wadsworth, Howland & Co. (Incorporated) | 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 |
| 15283 | | 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 |
| 15284 | 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 |
| 15285 | | University Publishing Company | On account of Contract No. 9403, for books, etc. | " 8 | 296 12 | 17875 | | Lillian A. Young | Supplies | " 25 | 2 53 |
| 15286 | | University Publishing Company | On account of Contract No. 9403, for books, etc. | " 12 | 273 10 | 17876 | | Jesuna B. Zappone | Supplies | " 25 | 12 70 |
| 15287 | | D. A. Tower | On account of Contract No. 9395, for supplies | " 12 | 522 50 | 17877 | | Ida McM. Austin | Supplies | " 25 | 2 60 |
| 15288 | | G. Schirmer (Incorporated) | 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 |
| 15289 | | John Greig | Supplies | " 11 | 250 95 | 18146 | 3 | New York Cork Company | Supplies | " 25 | 13 50 |
| 15290 | | Dyrsen & Pfeiffer | Supplies | " 11 | 137 12 | 18147 | | The Patriotic League | Supplies | " 25 | 3 75 |
| 15291 | 22 | Hinds & Noble | On account of Contract No. 9252, for books, etc. | " 12 | 30 72 | | | | | | |
| 15292 | | J. L. Hammett Company | On account of Contract No. 9401, for supplies | " 12 | 21 60 | | | | | | |
| 15293 | | Eugene Dietzgen Company | On account of Contract No. 9545, for supplies | " 14 | 50 00 | | | | | | |
| 15294 | | Harry Heymann | On account of Contract No. 9455, for scissors | " 12 | 8 75 | | | | | | |
| 15295 | | Pach Brothers | Supplies | " 16 | 58 70 | | | | | | |
| 15296 | 25 | J. H. Timmerman, City Paymaster | Payroll Cleaners, etc., April, 1904 | " 23 | 150 00 | | | | | | |
| 15297 | | Higham Corset Company | On account of Contract No. 9555, for supplies | " 12 | 210 00 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|--|-------------------|----------|-------------|-------|--|--|-------------------|----------|
| 1904. | | | | | | | | | | | |
| 18148 | | The Butterick Publishing 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 | " 25 | 10 00 | 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 Manufacturing Company. | Supplies | " 25 | 38 | 19578 | | Milton-Bradley Company. | 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 Warden. | Supplies | " 6 | 14 95 |
| 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 (Incorporated). | 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 Warden. | Supplies | " 25 | 262 50 | 19871 | | The Macmillan Company. | 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 Publishing 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 Company. | 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. 9472, for supplies. | " 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, Schlemmer & 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 Company. | On account of Contract No. 9415, for supplies. | " 11 | 281 20 |
| 18554 | | F. W. Devoe & C. T. Reynolds Company. | 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 Company. | On account of Contract No. 9445, for supplies. | " 20 | 2,841 83 | 20842 | | Hammacher, Schlemmer & 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, Schlemmer & Co. | On account of Contract No. 9407, for hardware, etc. | " 4 | 108 75 |
| 18756 | 6 | Parker P. Simons, 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 | 21300 | 24 | Eliza S. Pell. | Supplies | " 18 | 4 20 |
| 18762 | | Margaret Loring Dike. | Supplies | " 26 | 9 18 | 21301 | | W. H. Wheeler & Co. | On account of Contract No. 9305, for books. | " 18 | 42 00 |
| 18763 | | Florence Willard. | Supplies | " 26 | 14 00 | 21302 | | United States Trading 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 | 21303 | | Broderick & Wind Engineering & Construction Company. | On account of Contract No. 9004, for general construction, of enclosure, shelving, lockers, etc., in Educational Building at Louisiana Purchase Exposition in St. Louis, Missouri. | " 17 | 2,352 80 |
| 18944 | | D. Goldstein. | Supplies | Apr. 30 | 3 60 | 21304 | | Broderick & Wind Engineering & Construction Company. | In full of Contract No. 9994, etc., as above. | " 17 | 415 20 |
| 18945 | | H. Goldberg. | Supplies | " 30 | 10 55 | 21305 | | Abram L. Nathan. | On account of Contract No. 9456, for muslin, etc. | " 16 | 88 06 |
| 18946 | | Fanny D. Perkins. | Supplies | " 30 | 15 42 | 21306 | | G. P. Putnam's Sons. | On account of Contract No. 9309, for books. | " 12 | 10 00 |
| 18947 | | L. Grodzinsky. | Supplies | " 30 | 1 75 | 21307 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies. | " 12 | 214 52 |
| 18971 | | Louise C. Mariotte. | Supplies | " 30 | 8 06 | 21308 | | 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 | | | | | | |
| 19129 | 10 | John F. Walsh. | On account of Contract No. 9481, for carting supplies. | May 6 | 426 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 | | Etha M. 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 Company. | 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 | " 19 | 11 20 | 23204 | | American Book Company | On account of Contract No. 9249, for books | " 18 | 2,776 16 |
| 21310 | | William A. Boylan. | Supplies | " 18 | 6 52 | 23205 | | American Book Company | On account of Contract No. 9249, for books | " 16 | 1,191 91 |
| 21311 | | John T. Buchanan. | Supplies | " 18 | 5 00 | 23206 | | The Prang Educational Company | On account of Contract No. 9421, for drawing books, etc. | " 12 | 90 00 |
| 21312 | | Lizzie F. Spafford. | Supplies | May 19 | 1 50 | 23484 | 7 | Thompson, Brown & Co. | On account of Contract No. 9302, for books, etc. | " 18 | 64 56 |
| 21313 | | Abraham & Straus. | Supplies | " 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 Company | 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 expenses of the Representative of the Department of Education at the St. Louis Exposition, and for the maintenance of the New York School Exhibit 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 | Payroll Cleaners, etc., May, 1904 | " 21 | 150 00 | 23490 | | Mary E. Williams | Supplies | " 1 | 28 81 |
| 21771 | 26 | E. L. Kellogg & Co. | On account of Contract No. 9251, for books | " 11 | 19 35 | 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. 9252, for books, etc. | " 16 | 14 40 | 23725 | | Parker P. Simmons, assignee of A. Lovell & Co. | On account of Contract No. 9233, for books | " 4 | 17 05 |
| 21773 | | Educational Publishing 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 | " 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 | Apr. 26 | 2,150 75 | 23902 | 9 | The Morse Company | 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 | " 11 | 180 30 | 24204 | | Mary V. Linden | Supplies | " 9 | 3 54 |
| 71780 | | D. Appleton & Co. | On account of Contract No. 9422, for books | " 12 | 72 | 24206 | | Ella Baylos | Supplies | " 9 | 25 31 |
| 21781 | | D. Appleton & Co. | On account of Contract No. 9422, for books | " 16 | 12 80 | 24207 | | Emma G. Bossong | Supplies | " 9 | 7 49 |
| 71782 | | Milton-Bradley Company | On account of Contract No. 9448, for drawing materials, etc. | " 11 | 7 70 | 24208 | | Isabel M. Bole | Supplies | " 9 | 26 22 |
| 21783 | | The Macmillan Company | On account of Contract No. 9413, for books | " 12 | 950 04 | 24209 | | Jane Butterfield | Supplies | " 9 | 10 95 |
| 21784 | | The Macmillan Company | On account of Contract No. 9413, for books | " 16 | 1,069 86 | 24210 | | Minnie I. Kelmeyer | Supplies | " 9 | 5 26 |
| 21785 | | Dorothy E. Mills-paugh | Supplies | " 18 | 8 95 | 24211 | | Edith A. McIntyre | Supplies | " 9 | 19 28 |
| 21786 | | Harner & Bros. | Supplies | " 18 | 1 05 | 24212 | | Joseph D. Reardon | Supplies | " 9 | 2 00 |
| 21787 | | Sophie Cohen | Supplies | " 18 | 9 19 | 24213 | | Milton-Bradley Company | On account of Contract No. 9448, for drawing materials, etc. | May 12 | 676 01 |
| 21788 | | Nellie Dean | Supplies | " 18 | 5 48 | 24371 | 14 | Daniel Slote & Co. | On account of Contract No. 9242, for books, etc. | June 8 | 32 40 |
| 21789 | | Charlotte W. Dennis | Supplies | " 18 | 17 28 | 24372 | | J. B. Lippincott Company | On account of Contract No. 9404, for books | " 8 | 80 |
| 21790 | | Ella Baylos | Supplies | " 18 | 17 26 | 24373 | | P. J. Foster | On account of Contract No. 9460, for supplies | " 8 | 2,369 78 |
| 21791 | | Clara L. Low | Supplies | " 18 | 9 47 | 24374 | | A. G. Spalding & Bros. | Supplies | " 9 | 5 00 |
| 21792 | | Hugh D. McGrane | Supplies | " 20 | 300 00 | 24375 | | Nellie Dean | Supplies | " 9 | 11 28 |
| 21793 | | New Jersey School Furniture Company | Supplies | " 19 | 929 78 | 24376 | | Julia A. Dunne | Supplies | " 9 | 12 96 |
| 21794 | | Mary V. McNulty | Supplies | " 18 | 28 49 | 24377 | | Charlotte W. Dennis | Supplies | " 9 | 9 80 |
| 21795 | | The American Stamp Manufacturing Company | Supplies | " 18 | 30 | 24378 | | Margaret L. Dike | Supplies | " 9 | 7 31 |
| 21796 | | C. W. Cameron | Disbursements | " 18 | 74 10 | 24379 | | Idellette Carpenter | Disbursements, January 5 to May 5, 1904 | " 9 | 7 28 |
| 21797 | | Bleyer & Bros. | Supplies | " 19 | 34 00 | 24380 | | Alex. R. Brown | Supplies | " 9 | 20 00 |
| 21798 | | A. G. Spalding & Bros. | Supplies | " 19 | 10 00 | 24381 | | Anthony & Scovill Company | Supplies | " 9 | 32 93 |
| 21799 | | I. Salomon | Supplies | " 19 | 62 50 | 24382 | | Sophie Cohen | Supplies | " 9 | 16 36 |
| 21800 | | S. S. Stafford | Supplies | " 20 | 1 34 | 24383 | | Eva G. Bedell | Supplies | " 9 | 16 05 |
| 21801 | | H. W. Gray | Supplies | " 18 | 93 05 | 24384 | | Florence Willard | Supplies | " 9 | 23 97 |
| 22431 | 31 | E. Steiger & Co. | On account of Contract No. 9447, for supplies | " 18 | 1,564 60 | 24385 | | Sarah A. Woolson | Supplies | " 9 | 16 34 |
| 22432 | | E. Steiger & Co. | On account of Contract No. 9447, for supplies | " 18 | 54 89 | 24386 | | Josephine Earle | Supplies | " 9 | 10 53 |
| 22433 | | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 16 | 245 56 | 24387 | | Mary A. O'Brien | Supplies | " 9 | 8 80 |
| 22434 | | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 25 | 12 10 | 24388 | | C. F. Herrmann | Supplies | " 9 | 4 95 |
| 22435 | | J. M. Olcott & Co. | On account of Contract No. 9315, for maps, etc. | " 12 | 46 00 | 24523 | 15 | Silver, Burdett & Co. | On account of Contract No. 9429, for supplies | " 8 | 1,142 80 |
| 22436 | | Public School Publishing Company | On account of Contract No. 9308, for books | " 16 | 62 88 | 24524 | | Central School Supply House | On account of Contract No. 9310, for books, etc. | " 8 | 7 84 |
| 22437 | | Albert F. Houghton | On account of Contract No. 9419, for books, etc. | " 11 | 173 22 | 24525 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | " 8 | 254 00 |
| 22438 | | University Publishing Company | On account of Contract No. 9403, for books, etc. | May 12 | 285 59 | 24526 | | Richardson, Smith Co. | On account of Contract No. 9428, for supplies | " 8 | 50 |
| 22439 | | University Publishing Company | On account of Contract No. 9403, for books, etc. | " 18 | 7 02 | 24527 | | The American News Company | On account of Contract No. 9487, for books, etc. | May 31 | 52 20 |
| 22440 | | Sibley & Co. | On account of Contract No. 9254, for books, etc. | " 12 | 4 80 | 24528 | | Bloomingtondale Brothers | On account of Contract No. 9383, for dry goods, etc. | June 8 | 1 44 |
| 22441 | | Samuel Cupples Envelope Company | On account of Contract No. 9382, for envelopes | " 18 | 686 70 | 24529 | | C. C. Birchard & Co. | On account of Contract No. 9303, for books, etc. | June 8 | 83 |
| 22442 | | Andrew W. Edson | Disbursements | " 21 | 319 15 | 24530 | | D. Appleton & Co. | On account of Contract No. 9422, for books, etc. | " 3 | 323 27 |
| 22443 | | The Manhattan Supply Company | On account of Contract No. 9458, for supplies | " 12 | 57 70 | 24531 | | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 8 | 41 88 |
| 22756 | June 1 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 4 | 26 00 | 24532 | | Benjamin H. Sanborn & Co. | On account of Contract No. 9416, for supplies | May 12 | 211 85 |
| 22757 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 12 | 1,648 09 | 24533 | | Benjamin H. Sanborn & Co. | On account of Contract No. 9416, for supplies | June 8 | 4 50 |
| 22758 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 31 | 4,742 65 | 24534 | | Anna M. Lamb | Supplies | " 9 | 10 89 |
| 22759 | | C. W. Cameron | Supplies | " 25 | 134 75 | 24535 | | Eleanor Kalbfleisch | Supplies | " 9 | 12 36 |
| 23036 | 2 | Samuel Lewis | On account of Contract No. 9384, for supplies | " 18 | 377 97 | 24536 | | Alice Jackson | Supplies | " 9 | 2 00 |
| 23037 | | A. G. Spalding & Bros. | Supplies | " 27 | 5 00 | 24537 | | Sarah Hyams | Supplies | " 9 | 14 68 |
| 23038 | | Sara J. Shields | Supplies | " 27 | 29 27 | 24538 | | William McAndrew | Supplies | " 9 | 4 09 |
| 23039 | | Katherine Shields | Supplies | " 27 | 18 66 | 24539 | | Hugh D. McGrane | Supplies | " 9 | 20 00 |
| 23040 | | O. M. Dawson | Supplies | " 27 | 16 09 | 24540 | | Fanny D. Perkins | Supplies | " 9 | 19 12 |
| 23041 | | Nellie Dean | Supplies | " 27 | 5 90 | 24541 | | Bertha E. Perham | Supplies | " 9 | 7 60 |
| 23042 | | Hammacher, Schlemmer & Co. | Supplies | " 27 | 8 29 | 24542 | | Underwood Type-writer Company | Services of Stenographer, etc., January 26 to March 8, 1904 | " 9 | 90 00 |
| 23095 | 3 | R. H. Luthin | Supplies | " 27 | 61 10 | 24543 | | Lillian A. Young | Supplies | " 9 | 8 77 |
| 23096 | | John F. Walsh | On account of Contract No. 9581, for carting supplies, etc., May, 1904 | June 1 | 426 92 | 24544 | | Jesina B. Zappone | Supplies | " 9 | 16 79 |
| 23097 | | A. D. Matthews Sons | On account of Contract No. 9391, for supplies | May 18 | 59 74 | 24545 | | Machine Company | Supplies | " 9 | 8 50 |
| 23098 | | J. L. Hammett Company | On account of Contract No. 9401, for maps, etc. | " 16 | 2 25 | 24546 | | Ellen T. O'Brien | Supplies | " 9 | 2 15 |
| 23099 | | George Reichhard & Sons | On account of Contract No. 9699, for soap, etc. | " 16 | 227 70 | 24547 | | L. B. Fendleton | Supplies | " 9 | 55 36 |
| 23100 | | J. B. Lippincott Company | On account of Contract No. 9404, for books | " 11 | 40 00 | 24548 | | Clara L. Low | Supplies | " 9 | 16 32 |
| 23101 | | Henry Holt & Co. | On account of Contract No. 9427, for books | " 16 | 48 27 | 24549 | | A. G. Spalding & Bros. | Supplies | " 9 | 24 50 |
| 23102 | | C. S. Braisted | On account of Contract No. 9405, for pens, etc. | " 16 | 8,636 00 | 24550 | | Louise C. Mariotte | Supplies | " 9 | 11 45 |
| 23103 | | Bloomingtondale Brothers | On account of Contract No. 9383, for dry goods, etc. | " 16 | 5 91 | 24551 | | Mrs. K. K. Witter | Supplies | " 9 | 18 25 |
| 23114 | | Hugh D. McGrane | Supplies | " 27 | 40 00 | 24552 | | Hiram H. Bice | Supplies | " 9 | 5 00 |
| 23199 | 6 | Otto G. Smith | On account of Contract No. 9446, for supplies | " 18 | 27 00 | 24694 | 16 | Henry Holt & Co. | On account of Contract No. 9427, for books | " 8 | 790 83 |
| 23200 | | Scott, Foresman & Co. | On account of Contract No. 9253, for books | " 18 | 12 24 | 24695 | | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc. | " 8 | 609 47 |
| 23201 | | Isaac Pitman & Sons | On account of Contract No. 9480, for supplies | " 12 | 1,382 57 | 24696 | | The J. W. Pratt Company | On account of Contract No. 9412, for supplies | " 8 | 3 96 |
| 23202 | | The S. T. Smith Company | On account of Contract No. 9462, for supplies | " 18 | 40 80 | 24697 | | Joseph Dixon Crucible Company | On account of Contract No. 9473, for pencils, etc. | " 10 | 662 50 |
| 23203 | | Thomas Kelly | On account of Contract No. 9477, for supplies | " 18 | 3 92 | 24698 | | Thomas McKeown | Supplies | " 9 | 37 00 |
| | | | | " 18 | 3 92 | 24699 | | Harriet Pond | Supplies | " 9 | 8 45 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--|--|-------------------|----------|--|--------|-------------------------------------|---|-------------------|----------|
| | | | | | | 1904. | | | | | |
| 24700 | | The Kny-Scheerer Company | Supplies | " 9 | 13 98 | 26502 | 28 | Theodore Gungel 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 | | Hammacher, 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-paugh | Supplies | " 9 | 11 77 | 26860 | | H. W. Gray | Supplies | " 22 | 15 |
| 24878 | | George Deys, Agent and Warden | Supplies | June 9 | 2,434 00 | Total..... \$184,112 92 | | | | | |
| 24879 | | F. W. Devoe & C. T. Reynolds Company | Supplies | " 9 | 4 69 | Special School Fund—General Repairs, 1904. | | | | | |
| 24880 | | Clara M. Wasweyler | Supplies | " 9 | 30 33 | 13168 | Apr. 4 | E. G. Soltmann | Tapes | 1904. Mar. 22 | \$32 95 |
| 24881 | | Thomas H. Todd | Supplies | " 9 | 200 00 | 13169 | | Dorn & Bro. | Plumbing work, etc., Public School 174 | " 28 | 3 22 |
| 24882 | | B. G. Hughes & Bro. | Supplies | " 9 | 116 40 | 13440 | 6 | Julius Haas | Repairing doors, etc., Public School 74 | " 28 | 10 00 |
| 24916 | | Milton-Bradley Company | On account of Contract No. 9448, for supplies | " 8 | 199 78 | 13441 | 7 | Alfred Whiteley | Switches | " 28 | 5 50 |
| 24917 | | Eimer & Amend | On account of Contract No. 9784, for supplies | " 8 | 10 30 | 13631 | | Joseph W. O'Brien | Gas fitting, Public School 36 | " 28 | 88 00 |
| 24918 | | Eimer & Amend | On account of Contract No. 9784, for supplies | " 10 | 167 37 | 13632 | | Joseph W. O'Brien | Gas fitting, Public School 8 | " 30 | 16 00 |
| 14919 | | United States Trading Company | On account of Contract No. 9450, for supplies | " 10 | 103 50 | 13633 | | John H. Van Tine | Plumbing, etc., Public Schools 119 and 89 | " 30 | 62 00 |
| 25288 | 20 | Samuel Cupples Envelope Company | On account of Contract No. 9382, for envelopes | " 8 | 250 00 | 13634 | | Victor Heating Company | Repairing grate, etc., Public School 9 | " 30 | 20 00 |
| 25289 | | Richardson, Smith & Co. | On account of Contract No. 9463, for supplies | " 8 | 168 00 | 13635 | | Andrew Thompson | Repairing engine, etc., Public School 7 | " 28 | 24 85 |
| 25290 | | Albert F. Houghton | On account of Contract No. 9419, for books, etc. | " 8 | 234 09 | 13636 | | J. E. Kehoe | Switches, Public School 184 | " 30 | 4 50 |
| 25658 | 22 | F. W. Devoe & C. T. Reynolds Company | Supplies | " 18 | 12 50 | 13637 | | William Klein | Repairs, Public School 71 | " 30 | 8 00 |
| 25659 | | Charles W. Kittell | Supplies | " 18 | 8 00 | 13638 | | Thomas F. McCaul | Removing obstructions, Public School 159 | " 30 | 14 00 |
| 25660 | | R. H. Luthin | Supplies | " 18 | 16 48 | 13639 | | Thomas F. McCaul | Repairing bursts, etc., Public Schools 171 and 57 | " 28 | 13 75 |
| 25661 | | Milton-Bradley Company | On account of Contract No. 9307, for books | " 15 | 12 00 | 13640 | | Stewart & Pyper | Closet, Public School 39 | " 30 | 44 00 |
| 25662 | | Eugene Dietzgen Company | On account of Contract No. 9545, for supplies | " 8 | 279 00 | 13641 | | William Werner | On account of Contract No. 9791, for alterations, etc., to supply department building | " 22 | 4,250 00 |
| 15663 | | Longmans, Green & Co. | Supplies | " 10 | 62 70 | 13642 | | James J. Cooke & Bro. | Sanitary work, etc., Public School 50 | " 28 | 20 00 |
| 25664 | | John J. O'Reilly | Supplies | " 18 | 4 00 | 13643 | | William Horne Company | Repairing doors, Public School 48 | " 28 | 10 00 |
| 25665 | | Carl F. Kayser | Supplies | " 18 | 5 00 | 13644 | | P. J. Duff | Repairing main, etc., Public School 48 | " 28 | 44 00 |
| 25666 | | The Anthony & Scovill Company | Supplies | " 18 | 37 33 | 13645 | | P. & F. Corbin | Door checks, etc., Public School 43 | " 28 | 53 50 |
| 25667 | | Katherine Bevier | Supplies | " 18 | 2 00 | 13646 | | Burgess & Robertson | Removing partitions, Public School 46 | " 30 | 46 00 |
| 25668 | | John F. Walsh | Supplies | " 18 | 8 25 | 13647 | | Frank J. Fee | Removing obstacles, etc., Public School 127 | " 28 | 29 00 |
| 25669 | | Samuel Cupples Envelope Company | Supplies | " 16 | 6 00 | 13648 | | M. Fogarty & Bros. | Boiler tubes, etc., Public Schools 179 and 20 | " 28 | 31 00 |
| 25670 | | Mary R. Davis | Supplies | " 18 | 7 85 | 13649 | | Thomas F. Gaynor | Clearing pipe, Public School 94 | " 28 | 12 50 |
| 25671 | | Abraham & Straus | Supplies | " 18 | 2 35 | 13650 | | Lorenzo & Byrnes | Plumbing, etc., Public School 4 | " 28 | 40 00 |
| 25672 | | Abraham & Straus | On account of Contract No. 9411, for music books, etc. | Apr. 20 | 1,362 50 | 13651 | | Frank Dobson | Mason work, Public Schools 54, 30 and 87 | " 28 | 156 00 |
| 25673 | | 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 |
| 25674 | | Abraham & Straus | On account of Contract No. 9411, for music books, etc. | June 18 | 23 50 | 13653 | | Frank J. Fee | Gas radiators | " 30 | 39 00 |
| 25675 | | Abraham & Straus | On account of Contract No. 9411, for music books, etc. | " 12 | 13 98 | 13654 | | Louis Firschocher | Repairing tube, etc., Public Schools 109, 171 and 96 | " 28 | 27 00 |
| 25897 | 23 | Josephine Earle | Supplies | " 18 | 3 75 | 13655 | | John J. Kelly | Clearing drain, Public School 172 | " 30 | 8 50 |
| 25898 | | Boston Excelsior Company | Supplies | " 18 | 1 40 | 13656 | | Kern Incandescent Gas Light Company | Mantles, etc., Public Schools 43 and 75 | " 30 | 29 54 |
| 25899 | | Arthur Johnson & Co. | Supplies | " 18 | 1 40 | 13657 | | Kern Incandescent Gas Light Company | Arc lights, Public School 69 | " 30 | 36 00 |
| 25900 | | H. Goldberg | Supplies | " 18 | 4 85 | 13658 | | Benjes & Stiefel | Locks, etc., Public School 40 | " 30 | 10 00 |
| 25901 | | D. Goldstein | Supplies | " 18 | 4 20 | 13659 | | Thomas F. Gaynor | Repairs, Public School 54 | " 30 | 2 83 |
| 25902 | | Frost Veneer Seating Company | Supplies | " 18 | 56 00 | 13850 | 8 | John Hankin & Bro. | Repairing boiler, etc., various Public Schools | " 30 | 36 00 |
| 26002 | 24 | Silver, Budett & Co. | On account of Contract No. 9429, for books, etc. | " 17 | 3,446 73 | 13851 | | The Wells & Newton Company | Repairing heating apparatus, Public School 144 | " 28 | 110 00 |
| 26003 | | Milton-Bradley Company | On account of Contract No. 9448, for supplies | " 18 | 811 97 | 13852 | | William G. Werner | Glass, Public School 20 | " 28 | 9 00 |
| 26004 | | American Museum of Natural History | Supplies | " 18 | 5 20 | 13853 | | Thomas McKeown | Lock, Public School 166 | " 28 | 5 00 |
| 26005 | | Mary V. McNulty | Supplies | " 18 | 11 16 | 13854 | | Richard H. Thomas | Piston rod, etc., Public School 13 | " 28 | 33 00 |
| 26006 | | Jessie Harriet Munro | Supplies | " 18 | 24 10 | 13855 | | George Kessler | Clearing pipe, etc., various Public Schools | " 28 | 44 00 |
| 26007 | | Lillian A. Young | Supplies | " 18 | 12 14 | 13856 | | Kern Incandescent Gas Light Company | Mantels, etc., Public School 96 | " 28 | 39 50 |
| 26008 | | Jessina B. Zapone | Supplies | " 18 | 20 43 | 13857 | | Kirchof & Brown | Exhaust pipe, etc. | " 28 | 22 00 |
| 26009 | | Ethel R. MacNachtan | Supplies | " 18 | 15 01 | 13858 | | The Kern Burner Company | Burners, etc., Public Schools 15 and 37 | " 28 | 11 20 |
| 26112 | 25 | J. H. Timmerman, City Paymaster | Payroll of Cleaners, etc., June, 1904 | " 22 | 150 00 | 13859 | | Greason Manufacturing Company | Boiler tube, etc., various Public Schools | " 30 | 191 00 |
| 26140 | 27 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 8 | 20 52 | 13860 | | Greason Manufacturing Company | Repairing stacks, various Public Schools | " 30 | 38 00 |
| 26141 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 18 | 322 87 | 13861 | Apr. 8 | Thos. F. Gaynor | Connecting tanks, Public Schools 179 and 87 | Mar. 28 | 162 00 |
| 26272 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 15 | 11 55 | 13862 | | Evans, Almirall & Co. | Repairing heating apparatus, Public School 1 | " 28 | 107 00 |
| 26273 | | Charles M. Early | On account of Contract No. 9399, for supplies | " 18 | 1 60 | 13863 | | Frank J. Fee | Supply pipe, etc., various public schools | " 28 | 38 75 |
| 26274 | | Abram L. Nathan | On account of Contract No. 9456, for supplies | " 18 | 366 79 | 13864 | | N. Hirschfield | Repairing door checks, etc., Public Schools 147 and 42 | " 30 | 19 50 |
| 26275 | | Longmans, Green & Co. | On account of Contract No. 9425, for books, etc. | " 17 | 1,879 16 | 13865 | | Greason Manufacturing Company | Repairing pipes, etc. | " 28 | 30 00 |
| 26276 | | J. B. Lippincott Company | On account of Contract No. 9404, for books, etc. | " 17 | 43 38 | 13866 | | Jas. Power | Repairing doors, etc., various public schools | " 28 | 14 00 |
| 26277 | | Fox Brothers & Co. | On account of Contract No. 9393, for supplies | " 18 | 4 67 | 13867 | | Thos. J. Twomey | Repairing cistern, etc., Public Schools 70 and 82 | " 30 | 14 40 |
| 26279 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | " 18 | 4 08 | 13868 | | John Hankin & Bro. | Repairing heating apparatus, etc., various public schools | " 30 | 175 00 |
| 26279 | | F. W. Devoe & C. T. Reynolds Company | On account of Contract No. 9445, for supplies | " 10 | 268 44 | 13869 | | Julius Haas | Foot rests, etc., various public schools | " 30 | 48 55 |
| 26280 | | Eaton & Co. | On account of Contract No. 9298, for books | " 17 | 2 16 | 13870 | | Thos. F. Maher | Repairing pipes, etc., various public schools | " 30 | 27 00 |
| 26281 | | Favor, Ruhl & Co. | On account of Contract No. 9398, for supplies | " 18 | 1 92 | 13871 | | Jos. W. O'Brien | Removing obstructions from drain, etc., Public School 21 | " 30 | 39 00 |
| 26282 | | Educational Publishing Company | On account of Contract No. 9241, for books, etc. | " 17 | 34 40 | 13872 | | Henry Pearl & Sons | Repairing door checks, etc., Public School 3 | " 30 | 10 00 |
| 26283 | | Anna M. Lamb | Supplies | " 18 | 4 66 | 13873 | | Wm. T. Nealis | Plumbing work, Public Schools 15 and 34 | " 30 | 62 05 |
| 26274 | | Raskin Brothers | Supplies | " 18 | 22 25 | 13874 | | John Neal's Sons | Repairing radiator, etc., various public schools | " 30 | 48 00 |
| 26284 | | The Globe-Wernicke Company | Supplies | " 18 | 1 20 | 13875 | | Thos. McKeown | Closets, etc. | " 30 | 122 00 |
| 26286 | | A. G. Spalding & Bros. | Supplies | " 18 | 6 00 | 13876 | | Wm. T. Nealis | Plumbing, etc., Public School 34 | " 30 | 35 00 |
| 26287 | | Addison Johnson, Agent and Warden | Supplies | " 18 | 864 13 | 13877 | | Wm. T. Nealis | Thawing pipes, etc., Public School 2 | " 30 | 45 00 |
| 26288 | | Marvin R. Pearcall | Supplies | " 18 | 288 00 | 13878 | | F. Clark | Moving rail, etc., various public schools | " 22 | 12 00 |
| 26289 | | M. J. Tobin | Supplies | " 18 | 124 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 public schools | 1904. | | 14071 | | John H. Van Tine. | Plumbing, etc., Public Schools 163 and 89. | 1904. | |
| 13880 | | Wm. M. Crane Company | Heater, etc., Public School 42. | " 30 | 15 50 | 14072 | | H. Sacks..... | New leader, etc., Public School 70 | " 8 | 24 75 |
| 13881 | | John H. Van Tine. | Plumbing, Wadleigh High School | " 30 | 27 55 | 15263 | 18 | Julius Haas..... | Repairing window, etc., Public Schools 59 and 158. | " 8 | 5 00 |
| 13882 | | John H. Van Tine. | Gas-fitting, etc., Public Schools 184 and 10 | " 30 | 97 00 | 15264 | | Jos. Dreder..... | Lock, etc., Public School 1. | " 8 | 19 08 |
| 13883 | | The United Electric Light and Power Company | Electric current, January, 1904, various public schools | " 30 | 166 50 | 15265 | | Richard H. Thomas. | Igniter bushing, Public School 8 | " 14 | 5 00 |
| 13884 | | John Byrns..... | Washers, etc. | " 30 | 287 85 | 15266 | | M. Fogarty & Bro.. | Boiler tubes, Public Schools 179 and 9 | " 8 | 69 00 |
| 13885 | | Blake & Williams.. | Repairing pulley, etc., Public School 177 | " 30 | 4 20 | 15267 | | Wm. Klein..... | Supply closets, Public School 71. | " 5 | 190 00 |
| 13886 | | John J. Demarest.. | Repairing gas pump, etc., various public schools | " 30 | 92 50 | 15268 | | John E. Kehoe..... | Locks, etc., various public schools | " 8 | 28 82 |
| 13887 | | Jas. Curran Manufacturing Company | Repairing heating apparatus, Public School 28 | " 30 | 75 00 | 15269 | | Erskine & McGregor | Supply closet, etc. | " 5 | 94 00 |
| 13888 | | Frank Dobson..... | Repairing grates, etc., various public schools | " 30 | 1,015 50 | 15270 | | Wm. Klein..... | Glazing, etc., Public Schools 22 and 126 | " 8 | 10 32 |
| 13889 | | Morton & Bathe.... | Repairing pipe, etc., Public School 179 | " 30 | 11 90 | 15271 | | Louis Fuchslocher.. | Repairing roof, etc., various public schools | " 8 | 42 00 |
| 13890 | | John Burns..... | Plumbing, etc. | Apr. 5 | 5 31 | 15272 | | Wm. G. Hill..... | Repairing sink, Public School 109 | " 8 | 24 50 |
| 13891 | | John Burns..... | Repairing ranges, Public School 9 | " 5 | 22 00 | 15273 | | J. J. Doody..... | Shelving, etc., Public School 37. | " 15 | 235 00 |
| 13892 | | Benjes & Stiefel.. | Removing platform, Public School 44 | " 5 | 54 00 | 15274 | | M. Arnstein..... | Glass | " 14 | 9 90 |
| 13893 | | Blake & Williams.. | Repairing engine, Public School 121 | " 5 | 14 00 | 15275 | | Jas. Youngs..... | Repairs, Public School 8. | " 14 | 7 30 |
| 13894 | | Edward J. O'Connor | Wash basin, etc. | Mar. 30 | 42 50 | 15276 | | John Neal's Sons.. | Repairing grates, etc., various public schools | " 8 | 773 00 |
| 13895 | | Edward J. Renehan. | Repairing water closet, De Witt Clinton High School | " 30 | 9 00 | 15277 | | J. Peyser..... | Glazing, Public School 171. | " 8 | 8 00 |
| 13896 | | Rubin Solomon & Son | Repairing window openings, etc., various public schools | " 30 | 219 50 | 15278 | | Geo. Kessler..... | Valves, etc., Public School 158. | " 8 | 4 75 |
| 13897 | | Stewart & Pyper.. | Supply closets | " 28 | 135 00 | 15279 | | Jas. Power..... | Repairing doors, etc., Public School 120 | " 8 | 4 34 |
| 13898 | | John Boyd..... | Gas-fitting, Public School 87. | " 28 | 80 00 | 15280 | | Lorenzo & Byrns.. | Lantern, Public School 92. | " 5 | 107 00 |
| 13899 | | Wm. Solomon..... | Signs, Public School 161. | " 28 | 6 00 | 15668 | 19 | John H. Van Tine.. | General repairs, Public School 43 | " 14 | 7 35 |
| 13900 | | Geo. Kessler..... | Repairing pipe, etc., various public schools | " 28 | 33 50 | 15669 | | Chas. Brandon.... | General repairs, Public School 73 | " 14 | 39 00 |
| 13901 | | Jas. J. Cooke & Bro. | Test meter | " 28 | 49 50 | 15670 | | Wm. Werner..... | Moving desks, etc. | " 8 | 40 00 |
| 13902 | | Welsbach Gas Lamp Company | Mantles, Public School 84. | " 28 | 9 60 | 15671 | | E. Rutzler..... | Repairing heating apparatus, etc., Public Schools 44 and 108. | " 5 | 179 00 |
| 13909 | | Alfred Whitney... | Installing lights, etc., Public School 55 | " 28 | 74 00 | 15672 | | W. H. C. Russell.. | Posts, etc., Public School 49. | Mar. 30 | 430 00 |
| 13986 | Apr. 9 | Jas. Murnane..... | Closet, Public School 116. | " 28 | 22 00 | 15673 | | Wm. Montgomery, Jr. | Gas pendants, Public School 5. | Apr. 5 | 369 15 |
| 13985 | Apr. 9 | J. H. Timmerman, City Paymaster.. | Payroll of Machinist, etc., week ending April 2, 1904. | Apr. 8 | 93 00 | 15674 | Apr. 19 | Robt. Drennan.... | Repairs, Public School 52. | " 14 | 34 50 |
| 13987 | | Mitchell & McMein. | Repairing supply pipe, etc., various public schools | Mar. 28 | 288 50 | 15675 | | Jas. Curran Manufacturing Company | Repairs, Public School 68. | " 14 | 32 00 |
| 13988 | | Mitchell & McMein. | Plumbing, etc., various public schools | " 30 | 135 00 | 15676 | | Jas. Curran Manufacturing Company | Repairs, Public School 51. | " 14 | 35 00 |
| 13989 | | Morton & Bathe.... | Repairing gas pendants, Public School 87 | Apr. 5 | 5 00 | 15677 | | J. H. Timmerman, City Paymaster.. | Payroll of Machinist, etc., week ending April 16, 1904. | " 19 | 93 00 |
| 13990 | | E. Moorhouse..... | Repairing gas-fitting, Public School 58 | " 5 | 30 00 | 15755 | 20 | Jos. Spengler..... | Repairing furnace, Public School 1 | " 14 | 10 00 |
| 13991 | | S. L. Martineaud.. | Laying floors, etc., various public schools | Mar. 30 | 243 50 | 15756 | | R. Solomon & Sons. | Lettering, Hall of the Board of Education | " 14 | 6 00 |
| 13992 | | Lorenzo & Byrns.. | Thawing out pipes, etc., Public School 120 | Apr. 5 | 39 63 | 15757 | | Carl F. Weidig.... | Locks, etc., Public School 121. | " 14 | 3 15 |
| 13993 | | Torres & Meyers.. | Electrical work | " 5 | 50 00 | 15758 | | Burdett - Rowntree Manufacturing Company | Switch weight arm, etc., Hall of the Board of Education. | " 14 | 2 50 |
| 13994 | | John J. Bowers.... | Repairing grating, Public School 26 | " 5 | 9 50 | 15759 | | Thos. F. Gaynor.. | Plumbing, etc., Public School 87. | " 14 | 9 50 |
| 13995 | | Morton & Bathe.... | Gas-fitting, Public School 28. | Mar. 28 | 48 55 | 15760 | | Thos. Malloy.... | Plumbing, etc., Public School 6. | " 14 | 21 73 |
| 13996 | | Jas. Murnane..... | Carpenter work, Public School 18 | Apr. 5 | 54 00 | 15761 | | S. L. Martineaud.. | Glass, etc., Public School 184. | " 14 | 19 40 |
| 13997 | | Otto Melin..... | Repairing doors, etc., Public School 169 | " 5 | 30 15 | 15762 | | Fred'k Clark.... | Door, etc., Public School 56. | " 14 | 7 00 |
| 13998 | | S. L. Martineaud.. | Repairing ceiling, etc., Public School 72 | " 5 | 14 50 | 15763 | | Warren H. Jeffers.. | Regulating gas engine, Public School 22 | " 14 | 1 75 |
| 13999 | | Thos. McKeown.... | Repairing door, Public School 109 | " 5 | 7 50 | 15764 | | John E. Kehoe.... | Repairs, Public School 78. | " 14 | 9 00 |
| 14000 | | Thos. McKeown.... | Repairing lock, Hall of the Board of Education | " 5 | 5 75 | 15765 | | Hotz & Casey.... | New grate, Public School 28. | " 14 | 2 75 |
| 14001 | | Thos. McKeown.... | Plank, etc., Public School 109. | " 5 | 9 75 | 15766 | | Thos. McKeown.... | Repairing doors, etc., various public schools | " 14 | 62 50 |
| 14002 | | Wm. T. Nealis.... | Plumbing, Public School 188. | " 5 | 20 00 | 15767 | | Wm. Truswell & Son | Moulding, etc., De Witt Clinton High School | " 14 | 8 96 |
| 14003 | | G. C. Kingsley.... | Cutting windows, etc., Public School 49 | Mar. 28 | 11 50 | 15768 | | Burgess & Robertson | Additional buzzer system, etc., Public Schools 158 and 147. | " 8 | 220 00 |
| 14004 | | J. Peyser..... | Glazing, various public schools. | Apr. 5 | 23 70 | 15769 | | Wm. Werner..... | Carpenter work, Public School 186 | " 14 | 13 08 |
| 14005 | | Evans, Almirall & Co. | Repairing heating apparatus, various public schools. | Mar. 30 | 363 00 | 16058 | 21 | Wm. Werner..... | On account of Contract No. 9791, for alterations, etc., to Supply Department Building | " 15 | 1,360 00 |
| 14006 | | Wm. T. Nealis.... | Plumbing, etc., Public School 34. | Apr. 5 | 25 00 | 16059 | | Kern Incandescent Gas Light Company | Mantles, etc., Public Schools 79 and 161 | " 14 | 80 50 |
| 14007 | | The New York Edison Company. | Electric light, etc., January, 1904, various public schools. | " 5 | 59 91 | 16060 | | Edw. F. Colton... | Closet, Public School 12. | " 16 | 9 78 |
| 14008 | | The Wells & Newton Company. | Repairing radiator, etc., various public schools | Mar. 30 | 155 00 | 16061 | | Wm. T. Nealis.... | Repairing steam pipes, etc., Public Schools 106 and 110. | " 14 | 19 73 |
| 14009 | | Wm. Anderson.... | Halyards, etc., Public School 35. | Apr. 5 | 3 00 | 16062 | | Morton & Bathe.... | Plumbing, etc., various public schools | " 14 | 80 61 |
| 14013 | | Geo. Wilson..... | Painting, Public School 10. | " 5 | 12 00 | 16063 | | James Power..... | Supply closet, Public School 125. | " 14 | 84 00 |
| 14185 | 11 | Thos. F. Gaynor.. | Water pipes, etc., Public Schools 165 and 184. | " 5 | 34 00 | 16064 | | Wm. J. Olvany.... | Repairing grate, etc., various public schools | " 14 | 75 00 |
| 14186 | | Frank J. Fee..... | Air chamber, Public School 51. | " 5 | 18 00 | 16065 | | John E. Kehoe.... | Repairing door check, etc., Public Schools 103 and 121. | " 14 | 10 28 |
| 14187 | | M. Fogarty & Bros. | Tubes, Public School 89. | " 5 | 9 00 | 16066 | | John E. Kehoe.... | Repairing bell, etc., Public Schools 109 and 86. | " 14 | 15 00 |
| 14188 | | M. Fogarty & Bros. | Tubes, Public School 87. | " 5 | 18 00 | 16067 | | John Edelkamp... | Repairing bell, etc., Public School 18 | " 14 | 10 00 |
| 14189 | | Anthony Meyer.... | Electric wiring, Public School 27. | " 5 | 35 00 | 16068 | | W. W. Chard..... | Repairing coal bin, etc., Public School 33 | " 14 | 19 50 |
| 14190 | | Frank Jackel.... | Supply closet, etc., Public Schools 84 and 94. | " 5 | 19 00 | 16069 | | F. A. Cook & Son.. | Flower boxes, etc., various public schools | " 14 | 22 50 |
| 14191 | | The Kern Burner Company | Mantles, etc., Public School 36. | " 5 | 9 90 | 16070 | | Julius Haas..... | Repairing doors, etc., various public schools | " 14 | 46 35 |
| 14192 | | John J. Demarest.. | Connecting pumps, Public School 1 | " 5 | 21 75 | 16071 | | Wm. H. Housner, Jr. | Hardware, etc., Public School 79 | " 14 | 14 00 |
| 14193 | | John J. Kelly..... | Thawing out pipes, etc., Public Schools 121 and 172. | " 5 | 30 00 | 16072 | | Thos. F. Maher.... | Repairing gas leak, Public School 121 | " 14 | 25 00 |
| 14194 | | J. J. Deady..... | Valve, etc., Public School 41. | " 5 | 42 50 | 16073 | | Geo. F. Moore.... | Moulding, etc., Public School 42 | " 14 | 33 25 |
| 14386 | 12 | J. H. Timmerman, City Paymaster.. | Payroll of Machinist, etc., week ending April 9, 1904. | " 11 | 93 00 | 16074 | | Frank Jackel.... | Repairing doors, etc., various public schools | " 14 | 28 58 |
| 14534 | | Welsbach Gas Lamp Company | Mantles, etc., various public schools | " 5 | 33 00 | 16075 | | Kirchof & Brown.. | Repairing drains | " 14 | 19 00 |
| 14535 | | John H. Van Tine. | Repairing pipe, Public School 159 | " 5 | 12 00 | 16076 | | The Kern Burner Company | Radiators, etc., Public Schools 10 and 84 | " 14 | 47 10 |
| 14536 | | Thos. F. McCaul.. | Plumbing, etc., Public School 43. | " 5 | 76 00 | 16077 | | The Kern Burner Company | Repairing lights, etc., various public schools | " 14 | 124 78 |
| 14537 | | Frank Dobson.... | Repairing coil, various public schools | " 5 | 213 00 | 16078 | | W. J. Kirkpatrick.. | Repairing doors, etc., Public School 119 | " 14 | 31 00 |
| 14538 | | James J. Cooke & Bro. | Brackets, etc. | " 5 | 43 75 | 16079 | | W. J. Kirkpatrick.. | Repairing water closets, Public School 159 | " 14 | 47 00 |
| 14539 | | John Spence Company | Fastening pipe, etc., Public School 119 | " 5 | 36 30 | 16080 | | Thos. F. McCaul.. | Plumbing, etc., Public School 10 | " 14 | 11 75 |
| 14540 | | John Spence Company | Plumbing, etc., Public School 103 | " 5 | 89 44 | 16081 | | Thos. F. McCaul.. | Copper float | " 14 | 4 75 |
| 14541 | | Julius Haas..... | Doors, etc., various public schools | " 5 | 62 25 | 16082 | | L. J. Bengert.... | Printing, etc., Public School 77. | " 14 | 185 00 |
| 14542 | Apr. 12 | Julius Haas..... | Platforms, etc. | " 5 | 25 00 | 16083 | | Frank Dobson.... | Repairing heating apparatus, Public School 93. | " 14 | 394 00 |
| 14725 | 13 | Wm. T. Nealis.... | Gas-fitting, etc., Public School 15 | " 8 | 9 65 | 16084 | Apr. 21 | B. Newman..... | Glass, Public School 77. | " 14 | 2 50 |
| 14726 | | M. Arnstein..... | Glazing, various public schools. | " 8 | 23 55 | 16085 | | The Wells & Newton Company. | Repairing heating apparatus, Public Schools 88 and 94. | " 14 | 505 00 |
| 14727 | | Wm. Klein..... | Repairing checks, etc., Public School 147 | " 5 | 10 00 | 16086 | | W. R. Ostrander & Co. | Name plates, Hall of the Board of Education | " 14 | 2 45 |
| 14728 | | Harry L. Philp.... | Repairing leak in steam pipe, Public School 103. | " 8 | 26 00 | 16087 | | Louis Fuchslocher.. | Hot air pipes, Public School 95. | " 14 | 6 00 |
| 14786 | 14 | Edw. J. Renehan.. | Gas brackets, etc., Public Schools 49 and 25 | " 8 | 59 50 | 16088 | | Greason Manufacturing Company. | Glycerine, etc., various public schools | " 14 | 78 40 |
| 14787 | | Wm. Werner..... | On account of Contract No. 9727, for erecting outside iron stairs, Public School 37. | " 9 | 1,904 00 | 16089 | | G. Fotheringham & Son | Lock, etc. | " 14 | 18 25 |
| 14788 | | Alfred Whitney... | Installing gongs, Public School 144 | " 8 | 25 89 | 16090 | | James Fay..... | Plumbing, etc., Public School 14. | " 14 | 7 99 |
| 14789 | | Frank J. Fee..... | Plumbing, etc., Public School 33 | " 8 | 9 20 | 16091 | | Julius Haas..... | Glazing, etc., various public schools | " 14 | 67 38 |
| 14790 | | James Fay..... | Engine, Public School 92. | " 5 | 317 00 | 16092 | | John Byrns..... | Gas-fitting, Public Schools 121 and 70 | " 14 | 26 25 |
| 15064 | 15 | W. J. Kirkpatrick.. | Repairing doors, Public School 89 | " 8 | 6 50 | 16093 | | S. L. Martineaud.. | Repairing sash, etc., various public schools | " 14 | 44 25 |
| 15065 | | Thos. McKeown.... | Repairing door checks, etc., various public schools. | " 8 | 29 72 | 16094 | | Wm. Montgomery, Jr. | Basin, etc., Public School 186. | " 14 | 4 25 |
| 14066 | | Henry Pearl & Sons | Repairing door checks, etc., various public schools. | " 8 | 20 75 | 16095 | | B. Lohmann..... | Keys, etc., Public School 32. | " 14 | 5 70 |
| 14067 | | Wm. G. Werner.... | Glazing, etc., Public School 29. | " 8 | 15 45 | 16096 | | Lorenzo & Byrns.. | Plumbing, Public School 2. | " 14 | 46 00 |
| 14068 | | E. Moorhouse.... | Plumbing, etc., Public School 84 | " 8 | 6 82 | 16097 | | Benjes & Stiefel.. | Repairing doors, Public School 104 | " 14 | 10 00 |
| 14069 | | Geo. Kessler..... | Repairing float, etc., Public School 158 | " 8 | 5 25 | 16098 | | Greason Manufacturing Company.. | Repairing pipes, etc., Public School 80 | " 14 | 8 95 |
| 14070 | | Tirrill Gas Machine Lighting Company | Mantles, etc., Public School 84. | " 8 | 6 00 | 16099 | | Thos. F. Gaynor.... | Clearing pipe, etc., Public School 179 | " 14 | 18 75 |
| | | | | | | 16100 | | Thos. F. Gaynor.... | Clearing pipe, etc., Public School 166 | " 14 | 17 00 |
| | | | | | | 16101 | | Huston & Corbitt Company | Placing valve, etc. | " 14 | 9 25 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-------------------------------------|--|-------------------|---------|-------------|---------|---|--|-------------------|----------|
| 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 | 16370 | | 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 | 16371 | | T. Fred'k Jackson | Additional electric lighting, Public School 7 | " 14 | 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. Renehan | 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. Renehan | 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. Dreeler | 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 | | Welsbach 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 | | Welsbach 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. Fielder | 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. Fielder | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|--|--|------------------|----------|-------------|--------|--|--|------------------|--------|
| 18218 | | Jas. J. Delaney..... | Removing water from cellar Public School 40..... | 1904. " 23 | 3 00 | 20257 | | Wm. Werner..... | Rebuilding wall, etc., Public School 37..... | 1904. " 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 Manufacturing Company..... | Repairing coil, Public School 28.. | " 16 | 35 00 | 20260 | May 18 | Manhattan Electrical Supply Company..... | 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. Renehan.. | 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 Temperature 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 nipe, Public School 158 | " 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 public schools..... | May 2 | 25 20 | 20441 | | Wm. M. Crane Company..... | 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 public 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, Public 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 & Robertson..... | 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 & Newton 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 Commerce..... | " 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 Company..... | 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 163..... | " 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 | 15 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..... | Apr. 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 public 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 Manufacturing Company. | Repairing pump, Public School 10. | " 13 | 23 0 |
| 18954 | | Burgess & Robertson..... | Fitting keys, etc., Public School 46..... | Apr. 29 | 16 75 | 20612 | | Greason Manufacturing Company. | Repairing main, etc., Public School 166..... | " 13 | 25 00 |
| 18955 | | Benjes & Stiefel.. | Locks, etc., Public School 160.. | " 2 | 9 50 | 20613 | | Louis Fuchslocher.. | Leader, Public School 1..... | " 13 | 7 00 |
| 18956 | | Edw. J. O'Connor.. | Gas fitting, Public School 6.... | Apr. 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 |
| 18977 | | Jas. J. Cooke & Bro..... | Gas fitting, various public schools. | " 2 | 8 82 | 20616 | | J. G. Crowe & Co.. | Repairs, Public School 49..... | " 16 | 45 00 |
| 18978 | | 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 |
| 18979 | | Dorn & Bro..... | Repairs to sink, etc., Public School 129..... | " 2 | 7 40 | 20618 | | Jacob Carl..... | Plumbing, etc., Public School 8. | " 13 | 50 00 |
| 18980 | | Robt. Drennan.... | Gas fixtures, etc., Public School 52..... | " 2 | 89 00 | 20619 | | P. & F. Corbin.... | Door checks, Public School 159. | " 13 | 32 50 |
| 18981 | | Evans, Almirall & Co..... | Repairing heating apparatus, Public School 137..... | Apr. 29 | 254 00 | 20620 | | J. J. Deady..... | Plumbing, etc..... | " 13 | 15 00 |
| 18982 | | Wm. J. Olvany.... | Steam fitting, various public schools..... | " 29 | 63 00 | 20621 | | Lorenzo & Byrns.. | Plumbing, etc., various public schools..... | " 13 | 61 00 |
| 18983 | | Hopkins & Co..... | Repairs, Public School 174..... | " 29 | 444 00 | 20622 | | Johnson Temperature Regulating Company..... | Repairing valves, etc., Public Schools 1 and 168..... | " 13 | 50 50 |
| 18984 | | W. J. Kirkpatrick.. | Repairs to doors, etc., various public schools..... | " 29 | 9 85 | 20623 | | Frank Jeckel..... | Repairs, various public schools. | " 13 | 42 71 |
| 18985 | | Eugene E. Hentz.. | Plumbing, Public School 18 (annex)..... | " 29 | 44 50 | 20624 | | Frank Jeckel..... | Repairs, Public Schools 28 and 127..... | " 13 | 37 50 |
| 18986 | | Wm. G. Werner.... | Carpentering, various public schools..... | " 29 | 6 55 | 20625 | | D. Thompson..... | Leader, etc., Public School 17.. | " 16 | 40 00 |
| 18987 | | Edw. J. Renehan.. | Plumbing, Public School 49..... | " 29 | 163 77 | 20626 | | John Byrns..... | Plumbing, etc., Public School 57. | " 16 | 20 00 |
| 18988 | | Julius Haas..... | Repairing sash, etc., various public schools..... | " 29 | 103 00 | 20627 | | Wm. T. Nealis.... | Repairing pipes, Public School 130..... | " 16 | 25 00 |
| 18989 | | Reis & O'Donovan.. | Electric work, etc., Public School 2..... | " 29 | 75 00 | 20628 | | Thos. F. McCaul.. | Repairing pipes, Public Schools 159 and 78..... | " 13 | 22 35 |
| 18990 | | John Byrns..... | Plumbing, etc., various public schools..... | " 29 | 93 00 | 20629 | | Thos. McKeown... | Repairs, various public schools.. | " 13 | 75 00 |
| 19143 | 10 | Chas. Brandon & Co..... | Lettering signs, etc..... | May 2 | 22 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..... | " 9 | 273 00 | 20642 | | N. Hirschfeld.... | Repairs, etc., Public School 40.. | " 13 | 11 00 |
| 19145 | | E. P. Gleason Manufacturing Company, assignee of Edw. J. O'Connor..... | Repairing gas leaks, etc., Public School 54..... | Apr. 16 | 22 00 | 20643 | | Hammacher, Schlemmer & Co..... | Tackle block, Public School 42.. | " 13 | 2 95 |
| 19146 | | The Kern Burner Company, assignee of Edw. J. O'Connor..... | Setting gas ranges, Public School Schools 9 and 37..... | " 16 | 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..... | " 14 | 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 Department Building..... | " 20 | 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..... | May 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 | " 6 | 18 55 | 20649 | | Jos. W. O'Brien... | Removing water closet, etc., Public School 11..... | " 16 | 238 00 |
| 19552 | 12 | Gerry & Murray.... | Siens, various public schools.... | " 3 | 55 57 | 20650 | | Thos. McKeown... | Shelving, etc., various public schools..... | " 13 | 181 50 |
| 19553 | | Thos. F. Maher.... | Repairing pipe, etc., Public School 121..... | " 6 | 10 14 | 20651 | | Louis Fuchslocher.. | Resetting dampers, Public School 1..... | " 16 | 16 00 |
| 19554 | | Jos. W. O'Brien.... | Repairing pipe, etc., Public School 38..... | " 6 | 9 80 | 20652 | | Louis Fuchslocher.. | Repairing leader, etc., various public schools..... | " 13 | 98 00 |
| 19555 | | Wm. T. Nealis.... | Repairing toilets, etc., Public School 34..... | " 6 | 18 55 | 20852 | 23 | Hippolib Pfund.... | Repairs, etc., Public School 70.. | " 16 | 9 80 |
| 19556 | | Thos. Malloy..... | Repairing pipes, etc., Public School 6..... | " 6 | 8 05 | 20853 | | Putnam & Co..... | Repairs, etc., Public School 24.. | " 16 | 18 00 |
| 19580 | | Lorenzo & Byrns.. | Removing obstructions from drain, etc., various public schools.. | " 6 | 25 74 | 20854 | | Edwards & Co..... | Supplies..... | " 16 | 3 30 |
| 19883 | 16 | Frank Jeckel..... | Repairing doors, etc., Public School 69..... | " 6 | 18 85 | 20855 | | Henry C. Nauman.. | Sash, etc., Public School 163..... | " 16 | 15 30 |
| 19884 | | Wm. G. Werner.... | Shelving, etc., various public schools..... | " 10 | 127 50 | 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..... | " 17 | 93 00 | 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 Education..... | " 16 | 3 90 |
| | | | | | | 20860 | | Jas. R. Hay, assignee of Victor Heating Company..... | 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'Connor..... | 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 30.. | " 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 | Glazing, various public schools.. | " 21 | 9 30 |
| 21338 | | Julius Haas | Repairing locks, Hall of Board of Education, Public School 53. | " 18 | 8 03 | 22482 | | John Neal's Sons | Boiler repairs, Public Schools 20 and 30..... | " 21 | 26 00 |
| 21339 | | Lorenzo & Byrns | Cleaning sewer, Public School 1. | " 18 | 8 75 | 22483 | | John Neal's Sons | Plumbing, various public schools. | " 18 | 270 00 |
| 21340 | | Alex Leitch | Repairing locks, Public School 6. | " 18 | 5 00 | 22484 | | John Neal's Sons | Repairing heating apparatus, Public School 141..... | " 18 | 133 00 |
| 21341 | | Thos. J. Twomey | Cleaning drain, Public School 53. | " 18 | 2 62 | 22485 | | Herman Anskulat. | Plumbing, Public School 76..... | " 21 | 9 00 |
| 21342 | | Thos. J. Twomey | Fresh air grates, Public School 82 | " 18 | 9 50 | 22486 | | Burgess & Robertson | Hanging transom sashes, etc., lic School 186..... | " 21 | 37 00 |
| 21343 | | Frank J. Fee | Repairing gas pipes, etc., various public schools..... | " 13 | 78 00 | 22487 | | Burgess & Robertson | Putting up shelves, etc., Public Schools 46 and 186..... | " 21 | 10 82 |
| 21344 | | Frank J. Fee | Brackets, etc., various public schools | " 16 | 138 00 | 22488 | | Benjes & Stiefel | Repairing windows, Public Schools 160 and 174..... | " 21 | 18 94 |
| 21345 | | Wilber M. Gaige | Repairing heating apparatus, etc., Public School 119..... | " 16 | 173 00 | 22489 | | Illuminating Appliance Company | Globes, various public schools.. | " 21 | 5 28 |
| 21346 | | P. Greene | Plumbing work, Public School 135..... | " 18 | 28 93 | 22490 | | S. L. Martineaud | Carpenter work, various public schools | " 21 | 50 70 |
| 21373 | | J. H. Timmerman, City Paymaster. | Payroll of Machinist, etc., week ending May 21, 1904..... | " 24 | 93 00 | 22491 | | S. L. Martineaud | Ceiling sash, Public School 103. | " 21 | 29 95 |
| 21809 | 26 | John Spence Company | Changing supply pipe, Public School 29..... | " 18 | 153 00 | 22492 | | Thos. F. Gaynor | Repairing pipes, etc., Public School 54..... | " 21 | 44 00 |
| 21810 | | Wm. Klein | Keys, etc., Public School 22.... | " 18 | 8 00 | 22493 | | Isaac Ballin | Glass, Public School 69..... | " 21 | 5 10 |
| 21811 | | John E. Kehoe | Keys, etc., Public School 163.... | " 18 | 8 95 | 22494 | | M. Arnstein | Glass, various public schools.... | " 21 | 19 95 |
| 21812 | | John J. Kelly | Grates, Public School 172..... | " 18 | 9 50 | 22495 | | Wm. Klein | Glass cases put up, various public schools | " 23 | 7 47 |
| 21813 | | Mitchell & McMein | Gas fitting, etc., Public School 35. | " 19 | 27 00 | 22496 | | Wm. Klein | Lock, etc., Public School 88.... | " 21 | 9 99 |
| 21814 | | Wm. Klein | Latches, etc., Public School 19. | " 19 | 21 00 | 22497 | | Wm. Klein | Repairing locks, etc., Public School 22..... | " 21 | 9 63 |
| 21815 | | John H. Van Tine | Plumbing work, etc., Public School 89..... | " 19 | 4 00 | 22498 | | Fred'k Clark | keys, etc., Public School 3..... | " 21 | 9 75 |
| 21816 | | Jas. J. Cooke & Bro. | Gate valve, etc., Public School 30. | " 19 | 9 50 | 22499 | | Jacob Kammerer | Carpenter work, Public School 14 | " 21 | 9 00 |
| 21817 | | Larkin & Sands | Dead lights, etc., Public Schools 68 and 78..... | " 19 | 66 00 | 22500 | | The Wells & Newton Company | Repairing heating apparatus, various public schools..... | " 18 | 1,034 00 |
| 21818 | | The Kern Burner Company | Mantles, etc., Public School 78. | " 19 | 9 20 | 22501 | | James Power | Glazing, Public School 1..... | " 23 | 7 28 |
| 21819 | | Jacob Kammerer | Carpenter work, Public School 14. | " 19 | 6 50 | 22502 | | James Power | Shelves, etc., Public School 2.. | " 21 | 12 50 |
| 21820 | | Evans, Almirall & Co. | Repairing heating apparatus, Public School 122..... | " 19 | 156 00 | 22503 | | Jos. W. O'Brien | Repairs, etc., Public School 45.. | " 21 | 9 00 |
| 21821 | | Police Department of City of New York | Testing boilers, Certificate 2485, Public School 11..... | " 19 | 4 00 | 22504 | | N. Hirschfeld | Locks, etc., Public School 4..... | " 21 | 10 00 |
| 21822 | May 26 | J. Peyser | Glazing, Public School 172..... | " 19 | 5 00 | 22505 | | Larkin & Sands | Door checks, etc., various public schools | " 21 | 125 00 |
| 21823 | | Wm. T. Nealis | Plumbing, Public School 161.... | " 19 | 14 50 | 22506 | | R. Solomon & Son | Carpenter work, etc., Public Schools 121 and 77..... | " 21 | 235 90 |
| 21824 | | Edw. J. O'Connor | Repairing leak, etc., Public School 179..... | " 16 | 35 00 | 22507 | | R. Solomon & Son | Sash doors, etc., Public School 150..... | " 21 | 141 90 |
| 21825 | | Wm. J. Olvany | Repairing heating apparatus, Public Schools 13, 25 and 87.... | " 18 | 97 00 | 22508 | May 31 | John McKee | Repairing hand rail, etc., Public School 119..... | " 21 | 75 00 |
| 21826 | | Edw. J. O'Connor | Closets, etc., Public School 121. | " 18 | 28 00 | 22509 | | S. P. Pearson & Co. | Covers for ash hoist, Public School 2..... | " 23 | 10 00 |
| 21827 | | Thos. McKeown | Repairing shutters, Public School 20..... | " 18 | 56 00 | 22510 | | Jos. W. O'Brien | Plumbing, Public School 8..... | " 23 | 12 18 |
| 21828 | | Rider-Ericsson Engine Company | Gas pump, Public School 54.... | " 18 | 70 75 | 22511 | | Sam'l Riker, assignee of J. Fielder | Building partition, Public School 57..... | " 21 | 42 00 |
| 21829 | | Benjes & Stiefel | Repairing doors, etc., Public School 19..... | " 18 | 10 00 | 22512 | | Frank J. Fee | Plumbing, etc., Public Schools 33 and 48..... | " 23 | 32 19 |
| 21830 | | John Byrns | Plumbing, Hall of Board of Education | " 19 | 11 48 | 22513 | | C. V. Driscoll | Repairing gate, Public School 158 | " 23 | 8 90 |
| 21831 | | E. P. Gleason Manufacturing Company, assignee of Edw. J. O'Connor | Bowl for basin, etc., Public school 37..... | " 19 | 28 00 | 22514 | | Frank Dobson | Repairing heating apparatus, Public School 96..... | " 21 | 463 00 |
| 21832 | | Frank Jeckel | Keys, etc., Public School 58.... | " 21 | 9 34 | 22515 | | John E. Kehoe | Locks, etc., Public School 171.. | " 23 | 2 84 |
| 21833 | | John Spence Company | Basin, etc., Public School 157.. | " 19 | 14 00 | 22516 | | Hull, Grippen & Co. | Cleaning chimney, etc..... | " 23 | 11 50 |
| 21834 | | King & Horne | Repairing pavement, Public School 18..... | " 19 | 62 00 | 22517 | | Otto Melin | Altering door, etc., Public School 8..... | " 21 | 39 85 |
| 21835 | | Illuminating Appliance Co. | Globes, etc., various public schools | " 19 | 29 04 | 22518 | | W. J. Lawlor | Plumbing, etc., Public School 20. | " 21 | 9 00 |
| 21836 | | Frank Dobson | Repairing heating apparatus, various public schools..... | " 19 | 430 00 | 22519 | | Bligh & Engel | Repairing radiators, Public Schools 57 and 93..... | " 23 | 44 00 |
| 21837 | | Sam'l Riker, assignee of J. Fielder | Repairing doors, etc., various public schools..... | " 19 | 58 74 | 22520 | | Isaac Ballin | Glazing, Public School 58..... | " 28 | 4 94 |
| 21838 | | John E. Kehoe | Installing gong, etc., Public Schools 57 and 159..... | " 19 | 34 50 | 22521 | | Thos. Malloy | Plumbing, Public School 6..... | " 23 | 6 00 |
| 21839 | | Julius Haas | Repairing windows, Public Schools 73 and 74..... | " 19 | 18 75 | 22522 | | P. Greene | Plumbing, Public Schools 59 and 74..... | " 21 | 30 55 |
| 21840 | | N. Hirschfeld | Locks and keys, Public Schools 20 and 40..... | " 19 | 21 50 | 22523 | | Robt. Johnson | Picture moulding, etc., Public School 18..... | " 21 | 18 74 |
| 21841 | | W. J. Kirkpatrick | Keys, etc..... | " 19 | 6 25 | 22524 | | The Kern Burner Company | Repairing arc light, Public School 74..... | " 21 | 4 90 |
| 21842 | | Wm. Klein | Keys, etc., various public schools. | " 19 | 37 43 | 22525 | | Herrmann & Grace | Erecting smoke pipe, Girls' Technical High School..... | " 21 | 316 00 |
| 21843 | | John J. Kelly | Plumbing, Public School 83.... | " 19 | 7 00 | 22760 | June 1 | Frank J. Fee | Gas fixtures, Public School 48.. | " 21 | 261 00 |
| 21844 | | John E. Kehoe | Repairing door, etc., various public schools | " 19 | 42 75 | 22761 | | Louis Fuchslocher | Leaders and repairs, etc., various public schools | " 19 | 320 00 |
| 21845 | | S. L. Martineaud | Carpenter work, Public School 77. | " 19 | 10 80 | 22762 | | Albert Smith & Son | Boiler repairs, etc., Public School 9..... | " 23 | 320 00 |
| 21846 | | Lorenzo & Byrns | Repairing cisterns, Public School 144..... | " 18 | 26 50 | 23032 | 2 | J. H. Timmerman, City Paymaster.. | Payroll of Machinist, etc., week ending May 28, 1904..... | June 2 | 93 00 |
| 21847 | | Thos. F. Maher | Repairing floats, etc., Public School 170..... | " 18 | 73 00 | 23033 | | Lorenzo & Byrns | Repairing pipes, etc., various public schools..... | May 31 | 56 50 |
| 21848 | | The Kern Burner Company | Mantles, etc., Public School 160. | " 18 | 5 30 | 23104 | 3 | S. L. Martineaud | Repairing doors, etc., Public School 184..... | " 31 | 70 25 |
| 21849 | | John E. Kehoe | Repairing locks, etc., various public schools | " 21 | 27 15 | 23105 | | John E. Kehoe | Electrical work, Public School 158..... | " 31 | 15 75 |
| 21850 | | S. L. Martineaud | Repairing wardrobes, Public School 37..... | " 18 | 14 50 | 23106 | | W. H. Quinn & Co. | Checks and springs..... | " 13 | 29 50 |
| 22344 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of General Inspectors, etc., May, 1904..... | " 26 | 2,851 99 | 23107 | | R. Solomon & Son | Removing keys, etc..... | " 31 | 28 60 |
| 22449 | 31 | Thos. McKeown | Repairing checks, etc., Wadleigh High School | " 21 | 8 80 | 23108 | | Mitchell & McMein | Collars, Public School 96..... | " 31 | 82 00 |
| 22450 | | Thos. McKeown | Carpenter work, Public School 179..... | " 23 | 21 46 | 23109 | | Donegan & Swift | Repairing sash, etc., various public schools | " 31 | 1 44 |
| 22451 | | Thos. McKeown | Repairing doors, Public Schools 171 and 172..... | " 21 | 20 00 | 23110 | | S. L. Martineaud | Repairs, etc., various public schools | " 31 | 61 50 |
| 22452 | | Wm. T. Nealis | Plumbing, Public School 140.... | " 21 | 10 44 | 23209 | 6 | Wm. T. Nealis | Repairs to Croton main..... | " 31 | 203 00 |
| 22453 | | Chas. Schnell | Repairing locks, Public School 5. | " 21 | 26 97 | 23210 | | Jos. W. O'Brien | Plumbing, Public School 5..... | June 1 | 4 50 |
| | | | | | | 23211 | | Geo. J. Anderson | Glass, etc., various public schools. | " 1 | 46 23 |
| | | | | | | 23212 | | Frank Jeckel | Altering locks, etc., Public School 83..... | " 1 | 8 50 |
| | | | | | | 23213 | | John E. Kehoe | Glazing, etc., Public School 140. | " 1 | 3 00 |
| | | | | | | 23214 | | Wm. Klein | Mantles, etc., Public School 114. | " 1 | 9 60 |
| | | | | | | 23215 | | Welsbach Gas Lamp Company | Plumbing, Public Schools 82 and 23..... | " 1 | 15 45 |
| | | | | | | 23216 | | Hotz & Casey | Plumbing, Public School 58..... | " 1 | 8 89 |
| | | | | | | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|----------|-------------|---------|---|---|------------------|----------|
| 23219 | | Frank Dobson | Removing radiators, etc., Public Schools 76 and 87 | 1904- " 1 | 24 80 | 24901 | | Henry C. Naumann | Removing locks, etc., Public School 86 | " 13 | 20 00 |
| 23220 | | Alex Lutch | Repairing doors, etc., Public School 6 | " 1 | 6 08 | 24902 | | Wm. Solomon | Repairing fence, etc., Public Schools 16 and 20 | " 13 | 48 50 |
| 23221 | June 6 | E. Moorhouse | Plumbing, Public Schools 51 and 17 | " 1 | 17 30 | 25291 | 20 | Welsbach Gas Lamp Company | Mantles | " 13 | 53 60 |
| 23222 | | S. L. Martineaud | Carpenter work, etc., various public schools | " 1 | 51 51 | 25292 | | Reul & Gronborg | Repairing gate, etc., Public School 84 | " 16 | 9 50 |
| 23223 | | D. J. Deady | Repairing pipe, etc., Public School 87 | " 1 | 9 20 | 25293 | | Henry C. Naumann | Filling flower beds with soil, various public schools | " 13 | 132 00 |
| 23224 | | John F. Quinn | Glazing, etc., Public School 177 | " 1 | 23 00 | 25294 | | Meiers' Sanitary Plumbing Establishment | Plumbing, etc., various public schools | " 14 | 93 50 |
| 23225 | | M. Fogarty & Bro. | Boiler tubes, Public School 07 | " 1 | 28 00 | 25295 | | Meiers' Sanitary Plumbing Establishment | Removing obstructions, etc., various public schools | " 14 | 28 00 |
| 23226 | | F. J. Fee | Repairing pipe, Public School 80 | " 1 | 39 00 | 25296 | June 20 | Brooklyn Metal Ceiling Company | Metal ceiling, Public School 125 | " 13 | 122 00 |
| 23227 | | James Fay | Plumbing, etc., Public School 73 | " 1 | 6 50 | 25300 | | Frank J. Fee | Valve, etc. | " 13 | 82 00 |
| 23228 | | F. J. Fee | Plumbing, etc., Public School 11 | " 1 | 10 30 | 25441 | 21 | Thos. McKeown | Repairing doors, etc., Public Schools 10, 150 and 54 | " 16 | 70 86 |
| 23229 | | Wm. T. Nealis | Plumbing, etc., Public School 147 | " 1 | 14 44 | 25442 | | Hotz & Casey | Plumbing, Public School 28 | " 16 | 10 00 |
| 23230 | | Wm. T. Nealis | Plumbing, etc., various public schools | " 1 | 36 87 | 25443 | | F. J. Fee | Plumbing, Public School 51 | " 16 | 8 18 |
| 23231 | | Hippolit Pfund | Repairing doors, etc., Public School 59 | " 1 | 9 50 | 25444 | | Eugene E. Hentze | Plumbing, Public School 18 | " 16 | 9 35 |
| 23232 | | Hippolit Pfund | Repairing doors, etc., Public Schools 50 and 73 | " 1 | 14 05 | 25678 | 22 | John C. Heney | Removing part of wall, Public School 68 | " 16 | 86 00 |
| 23233 | | Wilber M. Gaige | Repairing heating apparatus, Public School 119 | " 1 | 13 50 | 25679 | | Sam'l Riker, assignee of J. Fielder | Locks, etc., various public schools | " 13 | 102 03 |
| 23234 | | Thos. F. Gaynor | Wash basin, Public School 54 | " 1 | 6 75 | 25680 | | Lorenzo & Byrns | Plumbing, Public School 1 | " 16 | 7 42 |
| 23235 | | H. Goldberg | Repairing sash, Truant School | " 1 | 10 00 | 25681 | | Welsbach Gas Lamp Company | Mantles, Public School 104 | " 16 | 4 50 |
| 23236 | | Lorenzo & Byrns | Plumbing, Public Schools 114 and 110 | " 1 | 16 50 | 25682 | | Wm. T. Nealis | Plumbing, Public Schools 12 and 108 | " 16 | 20 00 |
| 23237 | | W. J. Lawlor | Plumbing, Public School 29 | " 1 | 4 50 | 25683 | | Robt. Muller | Plumbing, Public School 35 | " 16 | 2 25 |
| 23238 | | Wm. Anderson | Repairing flag pole, Public School 103 | " 1 | 6 00 | 25684 | | Isaac Ballin | Glazing | " 16 | 3 50 |
| 23239 | | A. & W. Gray & Co. | Repairing door, Public School 32 | " 1 | 8 33 | 25685 | | Jos. W. O'Brien | Plumbing, Public School 8 | " 16 | 7 54 |
| 23240 | | A. & W. Gray & Co. | Glass, etc., Public School 32 | " 1 | 9 45 | 25686 | | Jacob Kammerer | Carpenter work, Public School 14 | " 16 | 9 75 |
| 23241 | | Thos. Sheeran | Cutting concrete, etc., Public Schools 1 and 177 | " 1 | 19 00 | 25687 | | Wm. Klein | Repairing desk, Public School 126 | " 16 | 3 93 |
| 23493 | 7 | Geo. Cowen | On account of Contract No. 9729, for glass to various schools | May 31 | 3,078 70 | 25688 | | John McKee | Repairing doors, etc., Public School 5 | " 16 | 18 00 |
| 23494 | | Geo. Cowen | In full of Contract No. 9729, for glass to various schools | May 31 | 543 30 | 25689 | | Wm. T. Nealis | Plumbing, Public Schools 1 and 110 | " 20 | 46 50 |
| 23495 | | Wm. Klein | Repairing locks, etc., various public schools | June 1 | 25 52 | 25690 | | Frank Thoms | Plumbing, Public School 72 | " 16 | 2 72 |
| 23496 | | Wm. Klein | Repairing doors, etc., various public schools | June 1 | 16 00 | 25691 | | C. V. Driscoll | Carpenter work, Public School 70 | " 20 | 8 45 |
| 23497 | | Alfred Whiteley | Repairing switches | " 3 | 10 00 | 25692 | | Hippolit Pfund | Flower boxes, Public School 50 | " 20 | 15 50 |
| 23498 | | N. Hirschfeld | Repairing locks, various public schools | " 1 | 24 35 | 25698 | 23 | J. H. Timmerman, City Paymaster | Payroll of Machinist, etc., week ending June 8, 1904 | " 22 | 93 00 |
| 23499 | | N. Hirschfeld | Repairing locks, etc. | " 3 | 10 00 | 25903 | | Police Department of City of New York | Testing boilers, Certificate No. 2702 to 2704 and 2821 | " 20 | 14 00 |
| 23500 | | LeBaron B. Johnson | Electric fixtures, etc., Public School 179 | May 31 | 72 00 | 25904 | | Police Department of City of New York | Testing boilers, Certificate No. 3319, Public School 13 | " 20 | 2 00 |
| 23501 | | Thos. McKeown | Altering sash, Public School 96 | " 31 | 125 00 | 25905 | | Burgess & Robertson | Locks, etc., Public School 169 | " 16 | 24 07 |
| 23502 | | S. L. Martineaud | Repairing wardrobes | " 31 | 80 90 | 25906 | | P. Corley | Moulding and checks, Public School 70 | " 20 | 34 00 |
| 23503 | | C. V. Driscoll | Door springs, etc., Public Schools 96 and 158 | " 31 | 19 46 | 25907 | | J. Peyser | Glass, Public School 159 | " 20 | 6 05 |
| 23504 | | Dan'l Papay | Repairing iron gates, etc., Public Schools 105 and 19 | " 31 | 26 00 | 25908 | | Thos. F. Maher | Plumbing work, Public Schools 121 and 171 | " 20 | 21 00 |
| 23505 | | Dan'l Papay | Repairing iron gates, etc., High School of Commerce | " 31 | 85 00 | 25909 | | Hippolit Pfund | Carpenter work, Public School 73 | " 20 | 9 42 |
| 23506 | | J. H. Timmerman, City Paymaster | Payroll of Machinist, etc., week ending June 4, 1904 | June 6 | 93 00 | 25910 | | Jas. J. Cooke & Bro. | Plumbing work, Girls' Technical High School | " 20 | 89 10 |
| 23731 | 8 | M. Fogarty & Bro. | Repairing boilers, etc., various public schools | " 1 | 141 50 | 25911 | | D. J. Deady | Plumbing work, Public School 165 | " 20 | 8 55 |
| 23732 | | John Byrns | Plumbing, Hall of Board of Education | " 3 | 3 50 | 25912 | | John Byrns | Plumbing work, Public School 70 | " 20 | 3 50 |
| 23733 | | John Hankin & Bro. | Altering steam heating apparatus, DeWitt Clinton High School | " 3 | 27 00 | 26010 | 24 | Wm. G. Werner | Flooring etc., various public schools | " 20 | 44 00 |
| 23734 | | Frank I. Fee | Lavatory, etc., Public School 80 | " 3 | 147 00 | 26011 | | Geo. Wilson | Varnishing closets | " 20 | 15 00 |
| 23735 | | L. J. Bengert | Repairing shaft, etc., Public School 6 | " 3 | 72 00 | 26012 | | Chas. H. Peckworth | Removing manhole, etc., Public School 8 | " 20 | 75 00 |
| 23736 | | L. J. Bengert | Closets, Public School 30 | " 3 | 130 00 | 26296 | 27 | Wm. Werner | In full of Contract No. 9727, for outside iron stairs, etc., at Public School 37 | " 18 | 362 20 |
| 23737 | | L. J. Bengert | Removing locks, etc., Public School 77 | " 3 | 40 00 | 26297 | | Wm. Werner | On account of Contract No. 9727, for outside iron stairs, etc., at Public School 37 | " 18 | 176 80 |
| 23738 | | John Curtis | Removing obstructions, etc., Public School 179 | " 3 | 30 00 | 26298 | | John Spence Company | On account of Contract No. 10051, for sanitary work at Supply Department Building | " 16 | 425 00 |
| 23739 | | Wm. J. Olvany | Rebuilding invert of boiler, Public School 87 | " 3 | 18 00 | 26299 | | Hugh McLean | Closet, Public School 33 | " 20 | 49 75 |
| 23740 | June 8 | Frank Jeckel | Closet, etc., Public School 28 | " 3 | 80 00 | 26300 | | T. J. Murray | Repairing ducts, Public School 179 | " 20 | 29 00 |
| 23741 | | Wm. G. Werner | Repairing doors, etc., various public schools | " 3 | 75 50 | 26301 | | Geo. Kessler | Plumbing, etc., Public School 158 | " 20 | 16 75 |
| 23903 | 9 | Benjes & Stiefel | Building partitions, Public School 114 | " 1 | 79 00 | 26302 | | Chas. A. Walsh | Clearing out trap, Public School 7 | " 20 | 3 50 |
| 23904 | | Sprague Electric Company | Springs, etc., Public School 29 | " 6 | 2 91 | 26303 | | Louis Fuchslocher | Repairing roof, etc., Public Schools 37 and 43 | " 20 | 33 50 |
| 23905 | | Murray & Hanley | Removing return of cornice, Public School 184 | " 3 | 225 00 | 26304 | | Thos. F. Gaynor | Removing pipe, etc., Public School 87 | " 20 | 3 00 |
| 24077 | 10 | Jas. J. Cooke & Bro. | Gas fitting, Public School 109 | " 8 | 9 00 | 26305 | June 27 | W. J. Kirkpatrick | Repairing door, etc., Public School 89 | " 20 | 10 00 |
| 24078 | | H. Goldberg | Glass, etc., Public School 50 | May 23 | 11 00 | 26306 | | Jas. Youngs | Repairing door, etc., Public School 38 | " 20 | 24 63 |
| 24079 | | Benjes & Stiefel | In full of Contract 9728, for forming classrooms on first and fifth stories Public School 168 | June 4 | 290 70 | 26307 | | Alfred Whiteley | Replacing switches, Public School 172 | " 20 | 13 75 |
| 24080 | | Benjes & Stiefel | On account of Contract 9728, for forming classrooms on first and fifth floors Public School 168 | " 4 | 159 80 | 26308 | | The United Electric Light and Power Company | Electric current, February 26 to March 29, 1904 | " 20 | 362 15 |
| 24214 | 13 | John E. Kehoe | Repairing grating, etc., various public schools | " 8 | 12 50 | 26309 | | Matthew Malloy | Repairing roof, etc., Public School 6 | " 20 | 9 80 |
| 24215 | | Thos. McKeown | Opening in flag, etc., Public School 77 | " 8 | 10 00 | 26499 | 28 | J. H. Timmerman, City Paymaster | Payroll of General Inspectors, etc., June, 1904 | " 27 | 2,851 99 |
| 24216 | | J. Peyser | Glazing, Public Schools 109 and 168 | " 8 | 9 90 | 26503 | | P. Greene | Plumbing, etc., Public Schools 74 and 59 | " 22 | 19 94 |
| 24217 | | Wm. G. Werner | Repairing locks, etc., Public School 42 | " 8 | 7 40 | 26504 | | John E. Kehoe | Repairing bell pull, Public School 39 | " 22 | 2 25 |
| 24218 | | S. L. Martineaud | Repairing doors, etc., various public schools | " 8 | 128 00 | 26505 | | Thos. J. Kelly | Repairs, etc., Public School 103 | " 22 | 6 93 |
| 24219 | | Hippolit Pfund | Repairing doors, etc., various public schools | " 8 | 12 25 | 26506 | | Jas. Youngs | Repairs, etc., Public School 8 | " 22 | 2 50 |
| 24392 | 14 | J. H. Timmerman, City Paymaster | Payroll of Machinist, etc., week ending June 11, 1904 | " 13 | 93 00 | 26507 | | John E. Kehoe | Removing busts, etc. | " 22 | 25 75 |
| 24710 | 16 | Burgess & Robertson | New lockers, etc., Public School 169 | " 8 | 130 00 | 26508 | | Thos. J. Twomey | Repairs, etc., Public School 53 | " 22 | 2 45 |
| 24711 | | Thos. F. McCaul | Repairing gas leak, etc., Public Schools 5 and 89 | " 13 | 26 40 | 26509 | | Andrew Thompson | Repairs to engine, etc., Public School 150 | " 22 | 22 25 |
| 24712 | | John McKee | Shelves, various public schools | " 8 | 125 00 | 26510 | | Henry C. Naumann | Closets, Public School 58 | " 22 | 38 00 |
| 24883 | 17 | Lorenzo & Byrns | Removing gas stove, etc., various public schools | " 13 | 174 00 | 26511 | | Thos. F. McCaul | Repairing pipe, etc., Public Schools 103 and 128 | " 22 | 57 75 |
| 24884 | | Mitchell & McMein | Clearing drain, etc., Public Schools 50 and 113 | " 13 | 102 00 | 26512 | | John Spence Company | Repairing heater, Public School 170 | " 22 | 12 00 |
| 24885 | | Fred'k Clark | Carpenter work, various public schools | " 13 | 57 75 | 26513 | | Wm. Klein | Carpenter work, Public School 71 | " 22 | 3 30 |
| 24886 | | Jas. J. Cooke & Bro. | Cleaning sink, etc., High School of Commerce | " 13 | 9 50 | 26514 | | Huston & Corbitt Company | Repairs, etc., Public School 69 | " 22 | 9 50 |
| 24887 | | Thos. McKeown | Putting bars on windows, etc various public schools | " 13 | 62 75 | 26515 | | John Byrns | Plumbing, etc., Hall of the Board of Education | " 22 | 116 77 |
| 24888 | | Jos. W. O'Brien | Repairing fountains, Public School 152 | " 13 | 32 00 | 26516 | | John Byrns | Repairs, etc., Hall of the Board of Education | " 22 | 3 63 |
| 24889 | | Rubin Solomon & Son | Lettering, Public School 18 | " 13 | 5 00 | 26517 | | E. Flinn | Carpenter work, Public School 16 | " 22 | 5 75 |
| 24890 | | The Kern Burner Company | Replacing mantles, Public School 11 | " 13 | 10 33 | 26518 | | John E. Kehoe | Repairing hand rail, etc., Public School 83 | " 22 | 11 83 |
| 24891 | | Wm. Klein | Repairing hand rails, Public School 160 | " 13 | 20 00 | 26519 | | P. Corley | Carpenter work, Public School 53 | " 22 | 74 00 |
| 24892 | | T. Fred'k Jackson | Altering bell system, Public School 168 | " 8 | 233 00 | 26520 | | Commissioner of Police Department, City of New York | Testing boilers, Certificate No. 3531 | " 22 | 4 00 |
| 24893 | | John Hankin & Bro. | Repairing heating apparatus, Public School 36 | " 13 | 27 00 | 26521 | | Commissioner of Police Department, City of New York | Testing boilers, Certificate No. 3313 | " 22 | 4 00 |
| 24894 | | Jas. Youngs | Repairing elevator chains, etc., Public Schools 8 and 113 | " 13 | 6 20 | 26522 | | Lorenzo & Byrns | Removing obstructions, etc. | " 22 | 18 80 |
| 24895 | | The United Electric Light and Power Company | Electric current, April, 1904 | " 13 | 343 90 | | | | | | |
| 24896 | | Wm. Truswell & Son | Electric lights, Public School 7 | " 13 | 27 50 | | | | | | |
| 24897 | | Herrman & Grace | Repairing heating apparatus | " 3 | 430 00 | | | | | | |
| 24898 | | E. Rutzler | Repairing heating apparatus, Public School 34 | " 13 | 130 00 | | | | | | |
| 24899 | | Frank Dobson | Hand rails, etc., Girls' Technical High School | " 13 | 78 00 | | | | | | |
| 24900 | | Fred'k Pearce | Electric lighting, Public School 16 | " 13 | 92 00 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---|---------|---|--|------------------|------------|-------------|--------|--|---|------------------|--------|
| 1904. | | | | | | | | | | | |
| 26523 | | Lorenzo & Byrns... | Removing obstructions, etc., Public 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 public 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. Peckworth | 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. Johnson | Electrical work, etc., Public School 56 | " 22 | 153 00 | 18961 | | Hodgeman Rubber Company | Repairing furniture, etc., various public schools | " 29 | 115 75 |
| 26862 | | Hull, Grippen & Co. | Plumbing work, etc., De Witt Clinton High School | " 20 | 6 15 | 18962 | | J. Weiss..... | Chair tips | " 29 | 20 50 |
| 26863 | | S. L. Martineaud.. | Carpenter work, etc., various public schools | " 20 | 57 75 | 18975 | | J. 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. Peysen..... | Glasses, Public School 159 | " 22 | 7 50 | 19557 | 12 | Tae E. Howard | Repairing furniture, etc. | May 6 | 94 25 |
| 26866 | | R. Solomon & Son.. | Wooden gates, Public School 158 | " 22 | 27 75 | 19706 | 13 | Clock Company.. | Cleaning clocks, etc. | " 6 | 19 25 |
| 26867 | | R. Solomon & Son.. | Glazing, Public School 70 | " 22 | 3 00 | 19707 | | Slatineton Slate Company | Slate blackboards, Public Schools 18 and 116 | " 10 | 46 00 |
| | | | | | Total..... | \$70,856 11 | 19707 | J. Weiss..... | Recaning chairs, Public Schools 89, 39 and 56 | " 10 | 37 75 |
| Special School Fund—Furniture and Repairs of, 1904. | | | | | | | | | | | |
| 1904. | | | | | | | | | | | |
| 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 Company | Repairing blinds, etc. | " 13 | 74 25 |
| 13843 | 8 | Jordan, Moriarty & Co. | Linoleum, etc., various public schools | " 30 | 160 46 | 20468 | May 19 | Siegel-Cooper Company | Book cases, etc. | " 13 | 74 00 |
| 13844 | | Chelsea Clock Company | 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.... | Book cases | " 16 | 28 75 |
| 13981 | | Jas. L. Manney.... | Repairing blinds, Public School 157 | " 30 | 15 00 | 20653 | | The E. Howard Clock Company.. | Repairs, Hall of the Board of Education | " 13 | 2 00 |
| 13982 | | J. Weiss..... | Repairing chairs | " 30 | 80 60 | 20654 | | The E. Howard Clock Company.. | Repairs, Public School 14 | " 13 | 15 00 |
| 14016 | | Jas. J. Cooke & Bro. | Carpentering, Public School 75, Annex | Apr. 5 | 6 25 | 20873 | 23 | Fred G. Lang..... | Shades, various public schools | " 16 | 98 15 |
| 14017 | | Jas. L. Manney.... | Relining blinds, etc., Public School 137 | Mar. 30 | 6 00 | 20874 | | Fred G. Lang..... | Repairing shades, Public School 32 | " 16 | 14 50 |
| 14792 | 14 | J. Weiss..... | Recaning chairs, Public School 18 | Apr. 8 | 14 50 | 20875 | | Jordan, Moriarty & Co. | Curtain screens, etc., various public schools | " 13 | 110 21 |
| 15281 | 18 | Richmond School Furniture Company | Book case | " 8 | 14 00 | 20876 | | Wm. H. Housner, Jr. | Repairing furniture, etc., various public schools | " 16 | 64 00 |
| 15282 | | The E. Howard Clock Company.. | Cleaning, etc., clock | " 8 | 7 75 | 20877 | | E. G. Soltmann... | Drawing tables | " 16 | 270 00 |
| 15283 | | J. Weiss..... | Recaning chairs, Public School 84 | " 14 | 7 50 | 20878 | | E. G. Soltmann... | Model stands, etc., Public School 171 | " 13 | 252 75 |
| 15284 | | L. E. Atherton.... | Repairing blinds, desks, etc., Public Schools 57 and 117 | " 14 | 38 00 | 20879 | | Jas. L. Manney.... | Repairing blinds, etc. | " 16 | 16 00 |
| 15771 | 20 | Fred G. Lax..... | Shades, Public School 11 | " 14 | 11 00 | 20880 | | Richmond School Furniture Company | Book closets | " 18 | 30 50 |
| 15772 | | Jas. L. Manney.... | Repairing blinds, etc., various public schools | " 14 | 17 75 | 21347 | 24 | Jas. L. Manney.... | Repairing blinds, Public School 131 | " 18 | 4 50 |
| 15773 | | Jas. L. Manney.... | Repairing blinds, etc., Public School 30 | " 14 | 11 00 | 21348 | | J. Weiss..... | Repairing chairs, Wadleigh High School | " 18 | 20 00 |
| 16121 | 21 | The Manhattan Supply Company... | Umbrella stands | " 14 | 90 00 | 21349 | | Harry Lambertson.. | Scraping tables, etc. | " 16 | 118 80 |
| 16122 | | The E. Howard Clock Company.. | Cleaning, etc., clocks | " 14 | 7 75 | 21350 | | The E. Howard Clock Company.. | Cleaning clocks, etc., Public Schools 96 and 137 | " 18 | 13 75 |
| 16123 | | Julius Haas..... | Moving cases, etc. | " 14 | 15 39 | 21351 | | The E. Howard Clock Company.. | Cleaning clocks | " 18 | 1 25 |
| 16124 | | Henry Lang..... | Blackboards, Public School 29 | " 14 | 20 70 | 21352 | | Wm. H. Housner, Jr. | Repairing furniture | " 18 | 46 75 |
| 16125 | | The E. Howard Clock Company.. | Cleaning, etc., clocks | " 14 | 1 25 | 21353 | | Wm. H. Housner, Jr. | Repairing locks, etc. | " 18 | 11 16 |
| 16370 | 22 | H. W. Schumacher. | Cleaning, etc., clocks | " 16 | 29 50 | 21354 | | Wm. H. Housner, Jr. | Carting and setting desks, etc., Public School 15 | " 18 | 14 00 |
| 16471 | | H. W. Schumacher. | Clocks, etc. | " 14 | 5 25 | 21355 | | B. Rosenstein.... | Repairing clocks, Public School 71 | " 18 | 2 50 |
| 16372 | | J. Warren Mead, agent and warden, Auburn Prison.. | Inkwells, chairs, etc., various public schools | " 14 | 103 25 | 21356 | | Fred G. Lax..... | Shades, Public School 109 | " 18 | 71 60 |
| 16373 | | Wm. H. Housner, Jr. | Repairing furniture, etc., various public schools | " 14 | 15 00 | 21851 | 26 | Jas. L. Manney.... | Repairing blinds | " 18 | 14 84 |
| 16613 | 25 | John Wanamaker... | Rug, Public School 18 | " 19 | 29 36 | 21852 | | J. Warren Mead, agent and warden, Auburn Prison.. | Ink wells | " 16 | 38 25 |
| 16616 | | Richmond School Furniture Company | Library case, Public School 9 | " 19 | 39 50 | 21853 | | J. Warren Mead, agent and warden, Auburn Prison.. | Desks, etc. | " 18 | 857 70 |
| 16615 | | Catherine Slate Company | Slate blackboards, Public School 179 | " 19 | 60 00 | 21854 | | Louis Gluck..... | Repairing furniture, Public School 131 | " 18 | 11 00 |
| 16616 | | C. H. Browne..... | Marble table top, Public School 14 | " 19 | 24 00 | 21855 | | Louis Gluck..... | Slate blackboards, Public School 109 | " 18 | 51 25 |
| 16617 | | Jas. L. Manney.... | Repairing blinds, Public School 165 | " 19 | 7 75 | 21856 | | Louis Gluck..... | Repairing furniture | " 16 | 24 00 |
| 16618 | | A. F. Oftedal.... | Moving tables, etc. | " 19 | 15 00 | 21857 | | L. E. Atherton.... | Repairing furniture, etc. | " 21 | 328 25 |
| 16619 | | Alex. R. Brown.... | Book case, Public School 78 | " 19 | 19 75 | 22345 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of General Inspectors, etc., May, 1904 | " 26 | 433 33 |
| 16620 | | L. E. Atherton.... | Repairing furniture | " 19 | 58 75 | 22526 | 31 | Chelsea Clock Company | Clock, Public School 71 | " 21 | 12 00 |
| 16621 | | S. L. Martineaud.. | Repairing gymnasium, etc., Public School 6 | " 19 | 14 75 | 22527 | | Bloomington Bros. | Carpet, etc., Public School 86 | " 21 | 44 92 |
| 16622 | | The E. Howard Clock Company.. | Repairing clock, etc., Public Schools 147 and 1 | " 16 | 15 00 | 22528 | | Bloomington Bros. | Repairs, Hall of the Board of Education | " 21 | 3 00 |
| 16623 | | The E. Howard Clock Company.. | Cleaning clock, etc., Public School 7 | " 16 | 12 50 | 22529 | | Fred G. Lax..... | Shades | " 18 | 91 10 |
| 16624 | Apr. 25 | Fred G. Lax..... | Repairing shades, etc., various public schools | " 19 | 54 25 | 22530 | | Fred G. Lax..... | Shades | " 21 | 41 85 |
| 16625 | | Harry Lambertson.. | Slate blackboards | " 19 | 22 50 | 22531 | | The E. Howard Clock Company.. | Repairing clock, Public School 113 | " 21 | 1 50 |
| 16865 | 26 | Wm. Werner..... | File cabinet, etc., Hall of the Board of Education | " 19 | 109 00 | 22532 | | Thos. McKeown.. | Platform | " 21 | 20 00 |
| 16866 | | J. Weiss..... | Repairing chairs, etc., various public schools | " 19 | 11 25 | 22533 | | Jos. Drexler..... | Keys | " 21 | 8 20 |
| 16867 | | J. Warren Mead, agent and warden, Auburn Prison.. | Chairs, etc. | " 19 | 36 00 | 22534 | May 31 | J. Weiss..... | Repairing chairs, Public School 27 | " 21 | 16 50 |
| 17108 | 27 | J. Warren Mead, agent and warden, Auburn Prison.. | Furniture | " 19 | 381 30 | 22535 | | Albert G. Walter.. | Repairing clock, Public School 134 | " 21 | 1 50 |
| 17107 | | Wm. H. Housner, Jr. | Resetting furniture | " 19 | 124 00 | 22763 | June 1 | Geo. Ansold..... | Locks, etc., Public School 7 | " 21 | 7 55 |
| 17106 | | Geo. W. Cobb, Jr.. | Desk, etc. | " 19 | 55 50 | 23242 | 6 | Hippolt Pfund.... | Repairing desk, etc., Public School 135 | June 1 | 10 00 |
| 17285 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., April, 1904 | " 26 | 433 33 | 23507 | 7 | Wm. H. Housner, Jr. | Locks, etc. | " 1 | 20 00 |
| 17574 | 29 | Wm. H. Housner, Jr. | Repairing closet, etc., Public School 45 | " 23 | 20 55 | 23508 | | The E. Howard Clock Company.. | Cleaning clock, Public School 131 | " 1 | 1 25 |
| 18230 | May 4 | L. E. Atherton.... | Repairing furniture, etc. | " 29 | 76 25 | 24081 | 10 | J. Warren Mead, agent and warden, Auburn Prison.. | Stools, etc. | " 8 | 56 25 |
| 18562 | 5 | Thos. McKeown.. | Angle irons, etc., Public School 184 | " 29 | 69 00 | 24082 | | Fred G. Lax..... | Repairing shades, Public School 171 | " 8 | 6 75 |
| 18563 | | Joseph Mahl, assignee of L. E. Atherton | Blackboards | " 29 | 108 00 | 24220 | 13 | Louis Gluck..... | Repairing furniture | " 8 | 24 00 |
| | | | | | | 24221 | | Ludwig Baumann & Co. | Folding tables | " 8 | 35 00 |
| | | | | | | 24713 | 16 | Wm. H. Housner, Jr. | 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. | | | | | | | | | | | |
| 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 |
| 25696 | 22 | The E. Howard Clock Company | Cleaning clocks, Public Schools 120 and 177 | " 16 | 10 35 | 26334 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 15 | 442 62 |
| 25697 | | N. Hirschfeld | Repairing locks, etc. | " 16 | 9 25 | 26335 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 16 | 7,025 82 |
| 25698 | | Arnold, Constable & Co. | Carpet | " 18 | 35 30 | Total..... \$48,846 53 | | | | | |
| 25699 | | Burgess & Robertson | Repairing settees | " 18 | 2 00 | Special School Fund—Rents, 1904. | | | | | |
| 25700 | | Catherine Slate Company | Blackboard | " 18 | 62 00 | 13137 | Apr. 4 | Jacob Fleischauer. | Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months due April 5, 1904 | Mar. 26 | \$750 00 |
| 25701 | | Chelsea Clock Company | Clocks | " 18 | 24 00 | 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 |
| 25702 | | J. Weiss | Repairing chairs, Public Schools 76 and 165 | " 18 | 18 75 | 16632 | 25 | Endeavor Club | Rent of parlor floor, building No. 59 Morton street, Borough of Manhattan, April, 1904 | " 19 | 35 00 |
| 25703 | | Wm. H. Housner, Jr. | Repairing furniture, Public Schools 114 and 94 | " 18 | 38 00 | 16633 | | Educational Alliance | Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months due May 2, 1904 | " 19 | 625 00 |
| 25704 | | Library Bureau | Repairing cabinet | " 18 | 4 50 | 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 |
| 25913 | 23 | L. E. Atherton | Setting furniture, etc., Public School 125, etc. | " 18 | 18 00 | 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 |
| 25914 | | Fred G. Lax | Repairing shades, Public School 86, etc. | " 18 | 11 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 |
| 25915 | | W. L. Brown | Removing furniture, Public Schools 19, 42 and 96 | " 18 | 21 50 | 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 |
| 26013 | 24 | Addison Johnson, agent and warden | Tables | " 18 | 56 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 |
| 26310 | 27 | S. Glassman | Repairing tables, etc., Public Schools 2 and 29 | " 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 |
| 26311 | | The Manhattan Supply Company | Carpet, Public School 34 | " 18 | 23 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 |
| 26312 | | J. Warren Mead, agent and warden, Auburn Prison | Desk, etc. | " 18 | 42 00 | 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 |
| 25313 | | James L. Manney | Repairing blinds, etc. | " 18 | 13 25 | 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 |
| 26500 | June 28 | J. H. Timmerman, City Paymaster | Payroll of General Inspectors, etc., June, 1904 | " 27 | 433 33 | 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 |
| 26533 | | Louis Gluck | Repairing furniture, etc. | " 22 | 33 00 | 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 |
| Total..... | | | | | \$11,376 40 | 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 |

Special School Fund—Pianos and Repairs of, 1904.

| | | | | | |
|------------|---------|-------------------------|--|---------|----------|
| 13978 | Apr. 9 | Wm. F. Hasse | Piano stool, Public School 73 | Mar. 30 | \$2 20 |
| 14014 | | The Weber Piano Company | Piano tuning | Apr. 5 | 2 50 |
| 14015 | | Bernard Lynch | Piano moving, etc. | " 5 | 9 00 |
| 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.

| | | | | | |
|-------|---------|---------------|--|---------|---------|
| 16126 | Apr. 21 | Fred'k Pearce | Replacing fire-alarm box, Public School 31 | 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 |

| | | | | | | | | | | | |
|------------|--------|---------------------------------|---|--------|----------|--|--|--|--|-------------|--|
| 1904. | | | | | | | | | | | |
| 17885 | May 2 | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 14 | 2,962 55 | | | | | | |
| 17886 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 14 | 1,659 91 | | | | | | |
| 17887 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 15 | 4,585 85 | | | | | | |
| 17888 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 16 | 1,527 82 | | | | | | |
| 19710 | 13 | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 30 | 3,558 14 | | | | | | |
| 19758 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., April 20 to 30, 1904 | May 13 | 30 56 | | | | | | |
| 20884 | 23 | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 7 | 1,835 90 | | | | | | |
| 21372 | 24 | J. H. Timmerman, City Paymaster | Payroll of Inspector, May, 1904. | " 23 | 83 33 | | | | | | |
| 22544 | 31 | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 17 | 2,575 88 | | | | | | |
| 23111 | June 3 | Nicholas L. Stokes. | Coal | " 27 | 63 02 | | | | | | |
| 23214 | 6 | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 24 | 687 73 | | | | | | |
| 23907 | 9 | Nicholas L. Stokes. | Coal | June 6 | 46 16 | | | | | | |
| 24075 | 10 | Fred'k Buse | Removing wood | " 6 | 3 00 | | | | | | |
| 24076 | | Chas. D. Flack | Disbursements, April, 1904 | " 6 | 95 | | | | | | |
| 24390 | 14 | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 6 | 168 30 | | | | | | |
| 26139 | 27 | J. H. Timmerman, City Paymaster | Payroll of Fuel Inspector, June, 1904 | " 25 | 83 33 | | | | | | |
| 26334 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 15 | 442 62 | | | | | | |
| 26335 | | Nicholas L. Stokes. | On account of Contract No. 7490, for coal | " 16 | 7,025 82 | | | | | | |
| Total..... | | | | | | | | | | \$48,846 53 | |

Special School Fund—Rents, 1904.

| | | | | | | | | | | | |
|-------|--------|--|---|---------|----------|--|--|--|--|--|--|
| 1904. | | | | | | | | | | | |
| 13137 | Apr. 4 | Jacob Fleischauer. | Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months due April 5, 1904 | Mar. 26 | \$750 00 | | | | | | |
| 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 | | | | | | |
| 16632 | 25 | Endeavor Club | Rent of parlor floor, building No. 59 Morton street, Borough of Manhattan, April, 1904 | " 19 | 35 00 | | | | | | |
| 16633 | | Educational Alliance | Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months due May 2, 1904 | " 19 | 625 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 19542 | 12 | Mary 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 | | | | | | |
| 21360 | 24 | Ernest O. Bernet and Hedwig Bernet, executors of the estate of Catharine M. Bernet | Rent | | | | | | | | |

| 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 July 1, 1904. | " 8 | 90 00 |
| 26316 | 27 | Clara de Hirsch, Home for Working 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 Sprätley | Rent of store floor of building northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months due July 1, 1904. | " 22 | 375 00 |
| Total..... | | | | | \$13,746 25 |

Special School Fund—Compulsory Education, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|--|-------------------|---------|
| 1904. | | | | | |
| 13665 | Apr. 7 | Empire Steam Laundry | Laundry work | Mar. 28 | \$45 48 |
| 13839 | 8 | E. Steiger & Co. | Paste jars, etc. | " 28 | 1 12 |
| 14724 | 13 | The J. W. Pratt Company | Printed blanks | Apr. 9 | 3 80 |
| 15077 | 15 | Richardson, Smith & Co. | Books | " 9 | 3 23 |
| 15289 | 18 | Sam'l E. Hunter | Fruit | " 9 | 47 99 |
| 15290 | | The J. W. Pratt Company | Printed cards, etc. | " 8 | 12 50 |
| 16366 | 22 | McDermott, Bunger Dairy Company | On account of Contract No. 9766, for supplies | " 19 | 57 53 |
| 16367 | | F. J. Dressow | On account of Contract No. 9768, for groceries | " 19 | 67 70 |
| 16368 | | Neal & Brinker Company | Supplies | " 19 | 6 90 |
| 16630 | 25 | Burton & Davis Company | On account of Contract No. 9549, for canned goods, etc. | " 19 | 34 68 |
| 16631 | | Armour & Company | On account of Contract No. 9770, for meats, etc. | " 19 | 40 28 |
| 17109 | 27 | Sam'l L. Strauss & Bros. | On account of Contract No. 9771, for supplies | " 20 | 68 72 |
| 17110 | | Wm. T. Gillott, Jr. | On account of Contract No. 9852, for cereals, etc. | " 19 | 43 69 |
| 17111 | | Adams Dry Goods Company | On account of Contract No. 9993, for bread, etc. | " 19 | 13 58 |
| 17112 | | Henry G. Friedmann | On account of Contract No. 9546, for bread, etc. | " 19 | 55 90 |
| 19298 | May 11 | Thos. H. Todd | Printing, etc. | May 6 | 10 68 |
| 19299 | | New York Catholic Protectory | Care and maintenance of Truants, February, 1904 | " 2 | 264 48 |
| 19300 | | Neal & Brinker Company | Cans, etc. | " 5 | 10 40 |
| 19301 | | E. Steiger & Co. | Supplies | " 5 | 20 13 |
| 19708 | 13 | Sam'l E. Hunter | On account of Contract No. 9548, for fruit, etc. | " 5 | 40 86 |
| 19709 | | McDermott, Bunger Dairy Company | On account of Contract No. 9766, for supplies | " 5 | 57 28 |
| 19890 | 16 | Wm. T. Gillott | On account of Contract No. 9852, for cereals, etc. | " 5 | 11 30 |
| 19891 | | Henry G. Friedmann | On account of Contract No. 9546, for supplies | " 5 | 61 78 |
| 20269 | 18 | New York Catholic Protectory | Care, etc., of Truants, March, 1904 | " 9 | 320 69 |
| 20273 | 19 | New York Juvenile Asylum | Care, etc., of Truants, January 1 to March 31, 1904 | " 9 | 407 54 |
| 20886 | 23 | N. Stafford Company | Films, etc. | " 17 | 2 26 |
| 21361 | 24 | American Rattan and Reed Manufacturing Company | Reeds | " 19 | 20 10 |
| 21865 | 26 | American Book Company | On account of Contract No. 9249, for books | Apr. 19 | 39 36 |
| 21866 | | Wm. J. Philbin | Disbursements, January, 1904 | May 19 | 1 32 |
| 21867 | | H. W. Jarchow | Drugs | " 19 | 8 68 |
| 21868 | | Geo. Deyo, agent and warden | Tea pots, etc. | " 19 | 10 48 |
| 21869 | | Empire Steam Laundry | Laundry | " 19 | 105 53 |
| 21870 | | Mary K. Leonard | Disbursements, April, 1904 | " 19 | 7 82 |
| 21871 | | Henry G. Friedmann | On account of Contract No. 9546, for bread | " 19 | 75 15 |
| 22429 | 31 | Dr. Wm. P. Kingsbury | Professional services, January, February and March, 1904 | " 19 | 126 00 |
| 22430 | | E. Steiger & Co. | On account of Contract No. 9447, for supplies | " 19 | 77 |
| 23043 | June 2 | American Ice Company | On account of Contract No. 9547, for ice | " 19 | 20 00 |
| 23112 | 3 | Wm. T. Gillott | On account of Contract No. 9852, for cereals, etc. | " 19 | 9 30 |
| 23113 | | McDermott - Bunger Dairy Company | On account of Contract No. 9766, for supplies | " 19 | 68 01 |
| 23243 | 6 | Burton & Davis Company | On account of Contract No. 9549, for supplies | " 19 | 40 07 |
| 23509 | 7 | Sam S. Strauss & Bros. | On account of Contract No. 9771, for supplies | " 19 | 78 96 |
| 23510 | | Armour & Company | On account of Contract No. 9770, for meats, etc. | " 19 | 50 08 |
| 23511 | | Adams Dry Goods Company | On account of Contract No. 9993, for bread, etc. | " 19 | 11 85 |
| 23742 | 8 | New York Juvenile Asylum | Care, etc., of Truants, March, 1904 | June 3 | 30 05 |
| 23743 | | New York Catholic Protectory | Care, etc., of Truants, March, 1904 | " 3 | 83 25 |
| 23906 | June 9 | Silver, Burdette & Co. | Songs | " 6 | 39 |
| 24083 | 10 | Wm. T. Gillott | On account of Contract No. 9852, for cereals, etc. | " 6 | 30 81 |
| 24084 | | American Ice Company | On account of Contract No. 9547, for ice | " 6 | 16 77 |
| 24085 | | McDermott - Bunger Dairy Company | On account of Contract No. 9766, for supplies | " 6 | 59 72 |
| 24222 | 13 | Milton Bradley Company | On account of Contract No. 9448, for drawing materials, etc. | May 19 | 1 17 |
| 24223 | | Henry G. Friedmann | On account of Contract No. 9546, for supplies | June 6 | 68 22 |
| 24224 | | United States Trading Company | On account of Contract No. 9450, for buttons, etc. | May 19 | 2 20 |

| Warrant 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. Meloney | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|--|-------------------|----------|
| 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 75 |
| 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 | 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 | May 2 | Minnie Ikelheimer | Disbursements, February, 1904 | " 20 | 8 46 |
| 1633 | | 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 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. | | | | | |
| 1714 | | University Publishing 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 Publishing 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 February, 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 Crucible 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 Company | 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 Company | 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 Company | On account of Contract No. 9394, for supplies | " 6 | 50 42 | 2146 | | The Manhattan Supply 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 Publishing 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 | | Samuel Lewis..... | On account of Contract No. 9384, for 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, assignee 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, assignee 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 Company | 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. Thompson | 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 Typewriter Company.. | Typewriter ribbons | " 13 | 20 00 | 2298 | | Ginn & Co..... | On account of Contract No. 9426, for books | June 3 | 72 65 |
| 1930 | | Underwood Typewriter 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 Company | 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, Schlemmer & 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. Jenkins | 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, Howland & Co., Inc.. | On account of Contract No. 9452, for water color palettes, etc..... | " 12 | 40 00 | 2346 | | 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 | 2347 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 2 | 27 25 |
| 1988 | | Otto G. Smith..... | On account of Contract No. 9446, for supplies | " 12 | 79 45 | 2358 | 10 | United States Trading Company..... | On account of Contract No. 9450, for buttons, etc..... | May 19 | 46 80 |
| 1989 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 12 | 2 34 | 2359 | | The Morse Company | On account of Contract No. 9482, for books | June 4 | 3 26 |
| 1990 | | Hammacher & Schlemmer | On account of Contract No. 9407, for hardware, etc..... | " 6 | 59 96 | 2376 | 13 | Milton Bradley Company | On account of Contract No. 9448, for drawing materials, etc..... | May 19 | 20 10 |
| 1991 | | Harper Bros..... | Books | " 17 | 6 30 | 2277 | | Milton Bradley Company | On account of Contract No. 9448, for drawing materials, etc..... | " 12 | 414 71 |
| 2011 | 24 | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 12 | 44 00 | | | | | | |
| 2012 | | Bertha E. Perham.. | Supplies | " 18 | 6 69 | | | | | | |
| 2013 | | Hugo Newman.... | Disbursements, January, February and March, 1904..... | " 18 | 4 71 | | | | | | |
| 2038 | | United States Trading 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 June 9 | 9 20 | 2664 | 20 | American Book Company..... | On account of Contract No. 9249, for books | " 16 | 7 13 |
| 2386 | 14 | The Macmillan Company..... | On account of Contract No. 9413, for books | " 9 | 1 00 | 2665 | | Brooklyn Daily Eagle | Almanac | " 22 | 35 |
| 2387 | | Eberhard Faber.... | On account of Contract No. 9410, for supplies | " 9 | 350 00 | 2666 | | Christopher Sower Company..... | On account of Contract No. 9255, for books | " 22 | 87 52 |
| 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 | " 16 | 46 |
| 2389 | | F. W. Devoe & C. T. Reynolds.... | On account of Contract No. 9445, for soap oil..... | " 9 | 168 86 | 2696 | | The Manhattan Supply Company.... | On account of Contract No. 9458, for supplies | " 16 | 67 48 |
| 2399 | 15 | Nannette Nevins... | Supplies | " 9 | 10 71 | 2700 | | American Paper Goods Company of New York.... | On account of Contract No. 9457, for envelopes | " 20 | 5 70 |
| 2400 | | John Grig..... | Bees wax | " 8 | 3 78 | | | | Total | | \$34,371 40 |
| 2401 | | Edwin J. Goodwin.. | Postage stamps | " 9 | 10 00 | | | | | | |
| 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 88 | | | | | | |
| 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 | 5 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. 9471, 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... The Butterick Publishing Company (Ltd.) | Peels | " 17 | 5 10 | | | | | | |
| 2498 | | Yawman & Erbe Manufacturing Company..... | Patterns | " 17 | 38 70 | | | | | | |
| 2499 | | J. W. Schermerhorn & Co. | Cards | " 17 | 24 00 | | | | | | |
| 2500 | | John Greig..... | Supplies | " 17 | 1 10 | | | | | | |
| 2511 | | Samuel Curries Envelope Company.. | Turpentine | " 17 | 63 00 | | | | | | |
| 2512 | | Abraham & Straus.. | 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 | | | | | | |
| 2548 | 24 | Annin & Co..... | On account of Contract No. 9551, for bunting, 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..... | 1904 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. Rockfeller Bros.... | Gasoline, Morris High School.. | Apr. 5 | 8 06 |
| 1295 | | 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 | | Modern 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 | | Rockfeller Bros.... | Sign, Public School 9 Annex.... | " 5 | 7 00 |
| 1303 | | Rockfeller 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. Fleiselman.. | 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 | | Ahremen & 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 | | Ahneman & 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 67 |
| 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 | Rockfeller 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 Police Department 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 Police Department of the City of New York..... | Testing boilers, Public Schools 61 and 81, Certificate Nos. 151 to 190 | " 23 | 6 00 |
| 1672 | | John E. Kehoe.... | Keys, etc., Public School 11.... | " 23 | 7 50 |
| 1682 | 4 | 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 | 2 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant 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 & Younkheere | Repairing ash hoist, Public School 33 | " 2 | 11 00 | 2284 | | Ahneman & Younkheere | 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 Company | On account of Contract No. 9809, for alterations to Nos. 890 and 892 East One Hundred and Thirty-seventh street, converting it into an annex to Public School 9 | " 1 | 551 65 |
| 1757 | | William Hudson... | Repairs to closets, Public School 2 | " 2 | 195 00 | 2290 | | William Horne Company | In full of Contract No. 9809, for alterations to Nos. 890 and 892 East One Hundred and Thirty-seventh street, converting it into an annex to Public 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 70 |
| 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 | 8 | William Hudson... | Repairs to doors, Public Schools 3, 26, 27 and 31 | June 1 | 89 35 |
| 1804 | | James R. Hay, assignee of Victor Heating Company | Repairing heating apparatus, Public School 7 | " 2 | 32 00 | 2303 | | Ahneman & Younkheere | 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 | 2348 | 9 | Longin P. Fries... | Gate post | " 4 | 10 00 |
| 1823 | | Ahneman & Younkheere | Building platforms, Public School 33 | " 6 | 49 00 | 2390 | 14 | J. A. O'Brien... | Gas-fitting, Public School 4 | " 8 | 43 00 |
| 1824 | | August Braennig... | Repairing doors, etc., Public Schools 9 and 25 | " 6 | 26 65 | 2391 | | United Heating Company | Repairing pipes, etc., Morris High School | " 8 | 48 57 |
| 1825 | | J. S. Berkowitz... | Glass, Public School 18 | " 6 | 13 15 | 2392 | | The Manhattan Supply Company | Gasolene | " 8 | 39 99 |
| 1826 | | Anton Chinali... | Setting grates, etc., Public School 13 | " 6 | 9 45 | 2452 | 16 | W. H. Quinn & Co. | Door checks, Public School 32, Annex | " 13 | 15 00 |
| 1827 | | William Werner... | Carpenter work, Public School 35 | " 6 | 8 50 | 2458 | 17 | J. A. O'Brien... | Repairs to water-main, Public School 12 | " 13 | 43 00 |
| 1828 | | W. M. Fleischman... | Doorways, etc., Public School 10 | " 3 | 58 00 | 2459 | | The New York Edison Co. | Electric current, April, 1904 | " 13 | 24 62 |
| 1829 | | D. J. Deady... | Plumbing Public School 33 | " 6 | 6 70 | 2460 | | The New York Edison Co. | Electric current, February and March, 1904 | " 13 | 46 51 |
| 1855 | 12 | Davis Bros... | Copper tube in boiler, Public School 3 | " 6 | 4 75 | 2485 | 21 | Charles Schneider... | Steam fitting work, Public School 35 | " 16 | 9 50 |
| 1860 | | James E. Hummell... | Latch keys, Public School 12 | " 6 | 8 95 | 2502 | | Ahneman & Younkheere | Carpenter work, Public School 26 | " 16 | 5 07 |
| 1861 | | Gerry & Murray... | Signs, various public schools | " 3 | 5 27 | 2503 | | The Police Department, 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 | 2504 | | The Police Department, City of New York | 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 | 2505 | | J. A. O'Brien... | Plumbing, Public Schools 33 and 11 | " 16 | 11 73 |
| 1925 | | George Cowen... | On account of Contract No. 9912, for glass, various school buildings | " 5 | 246 50 | 2517 | 23 | Bronx Iron Works | 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 | 2518 | | J. S. Berkowitz... | Glazing, Public School 2 | " 16 | 9 87 |
| 1932 | | A. P. Dunst & Co. | Repairing valves, Public School 4 | " 13 | 24 00 | 2519 | | August Braennig... | Repairing doors, Public School 9 | " 20 | 17 15 |
| 1933 | | Ahneman & Younkheere | Repairing shutters, Public School 33 | " 13 | 18 40 | 2579 | 27 | R. Warren Lawrence | Water box, etc., Public School 22 | " 20 | 4 82 |
| 1941 | 19 | J. H. Timmerman, City Paymaster | Supplementary payroll, Draughtsman, etc., April, 1904 | " 17 | 60 00 | 2580 | | J. A. O'Brien... | Replacing valves, various public schools | " 22 | 28 50 |
| 1942 | | Ahneman & Younkheere | Straighten fence, Public School 7 | " 13 | 24 00 | 2581 | | J. A. O'Brien... | Clearing pipes, etc., various public schools | " 22 | 30 36 |
| 1943 | | Rockfeller Bros... | Sign, Public School 7 | " 13 | 4 00 | 2582 | | 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 | 2583 | | William Hudson... | Locks, etc. | " 20 | 5 60 |
| 1944 | | W. H. Quinn & Co. | Repairing door checks, Public School 31 | " 16 | 10 50 | 2614 | 28 | John H. Sturk & Co. | Repairs to roof, etc., Public School 20 | " 22 | 20 00 |
| 1974 | | W. H. Quinn & Co. | Repairs, Public Schools 3 and 16 | " 16 | 20 50 | 2615 | | Ahneman & Younkheere | Repairs to dressing room, etc., Public School 11 | " 22 | 5 02 |
| 1975 | | W. H. Quinn & Co. | Gas fitting, Public School 4 | " 13 | 65 00 | 2616 | | August Braennig... | Repairs to seats, Public School 25 | " 22 | 9 75 |
| 1976 | | J. A. O'Brien... | Plumbing, various public schools | " 13 | 21 15 | 2617 | | William Hudson... | Wainscoting work, Public School 38 | " 22 | 9 00 |
| 1977 | | J. A. O'Brien... | Plumbing, etc., Public School 33 | " 13 | 40 00 | 2618 | | Peter Schwickert... | Removing obstruction, etc., Public School 21 | " 22 | 6 60 |
| 1978 | | Lougin P. Fries... | Repairs, Public Schools 14 and 15 | " 13 | 40 26 | 2619 | | Ahneman & Younkheere | Repairing doors, etc., Public School 11 | " 22 | 47 00 |
| 1979 | | Edwin L. Ross... | Latches and keys, Public School 20 | " 18 | 9 40 | 2623 | | J. H. Timmerman, City Paymaster | Payroll of General Inspectors, etc., June, 1904 | " 27 | 1,098 50 |
| 1992 | 23 | Edwin L. Ross... | Locks, etc., Public School 2 | " 18 | 22 00 | 2660 | 29 | John J. Scully... | Cleaning vaults, various public schools | " 22 | 94 00 |
| 1993 | | Edwin L. Ross... | Keys, etc., Public School 2 | " 18 | 3 13 | 2661 | | W. M. Fleischman... | Repairs to doors, Public School 10 | " 22 | 19 78 |
| 1994 | | Rockfeller Bros... | Lettering, etc., various public schools | " 18 | 15 50 | 2662 | | George F. Moore... | Moulding, various public schools | " 22 | 393 80 |
| 1995 | | Rockfeller Bros... | Partition, Public School 32 | " 13 | 96 00 | 2667 | 30 | James W. Hunt... | Carpenter work, Public School 16 | " 20 | 9 50 |
| 1996 | | Lougin P. Fries... | Alterations, etc., Public School 7 | " 13 | 93 00 | 2697 | | W. H. Quinn & Co. | Door checks, Public Schools 24 and 8 | " 22 | 63 00 |
| 1997 | | Wm. H. Wright & Son | General repairs, Public School 2 | " 13 | 11 00 | | | | Total | | \$11,205 32 |
| 1998 | | William Hudson... | Gas stoves, Public School 27 | " 18 | 22 00 | | | | | | |
| 2014 | 24 | J. A. O'Brien... | Repairing gas pump, Public School 8 | " 18 | 23 50 | | | | | | |
| 2015 | | Andrew Thompson | Repairing flanges, Public School 10 | " 18 | 17 50 | | | | | | |
| 2016 | | United Heating Company | Brass checks, Public School 23 | " 18 | 1 77 | | | | | | |
| 2017 | | New York Stencil Works | Brass checks, Public School 23 | " 18 | 67 | | | | | | |
| 2018 | | New York Stencil Works | Repairs to woodwork, Public School 10 | " 18 | 37 14 | | | | | | |
| 2019 | | W. M. Fleischman... | Repairs to chairs | " 18 | 5 32 | | | | | | |
| 2020 | | Lougin P. Fries... | Repairs to locks, Public School 32 | " 18 | 5 62 | | | | | | |
| 2021 | | J. E. Felter... | Grates, Public School 32, Annex | " 18 | 10 00 | | | | | | |
| 2022 | | Richardson Boynton Company | Signs, Morris High School | " 18 | 5 60 | | | | | | |
| 2023 | | Benfield & Miln Manufacturing Company | Repairing heating apparatus, Public School 9 | " 18 | 8 50 | | | | | | |
| 2057 | 25 | Wilber M. Gaige... | Plumbing, Public School 38 | " 18 | 7 00 | | | | | | |
| 2058 | | John Stumpf... | Moulding, etc., various schools | " 19 | 40 90 | | | | | | |
| 2059 | | Lougin P. Fries... | Repairing heating apparatus, Public School 28 | " 18 | 147 00 | | | | | | |
| 2060 | | Evans, Almirall & Co. | Glazing, Public School 13 | " 18 | 8 60 | | | | | | |
| 2061 | | J. H. Raben... | Repairs to roof, Public School 20 | " 18 | 4 40 | | | | | | |
| 2062 | | Chas. H. Kirk... | Repairing leader, Public School 4 | " 18 | 25 00 | | | | | | |
| 2063 | | Chas. H. Kirk... | Repairing locks, Public Schools 27 and 31 | " 18 | 48 65 | | | | | | |
| 2064 | | William Hudson... | Repairing gutters, Public School 16 | " 18 | 156 62 | | | | | | |
| 2093 | | Lougin P. Fries... | Repairing heating apparatus, etc., various public schools | " 18 | 436 50 | | | | | | |
| 2094 | | Chas. Schneider... | Pipe, etc., Public School 29 | " 19 | 42 10 | | | | | | |
| 2095 | | John Spence Company | Putting up signs, Morris High School | " 19 | 8 00 | | | | | | |
| 2096 | | Rockfeller Bros... | Plumbing work, Public Schools 29 and 21 | " 18 | 18 08 | | | | | | |
| 2097 | | J. A. O'Brien... | Repairs, Public School 28 | " 19 | 20 00 | | | | | | |
| 2098 | | J. A. O'Brien... | Carpenter work, Public School 10 | " 21 | 19 18 | | | | | | |
| 2150 | 27 | W. M. Fleischman... | Carpenter work, Public School 10 | " 21 | 15 51 | | | | | | |
| 2151 | | W. M. Fleischman... | Hasp, etc., Public School 14 | " 21 | 3 65 | | | | | | |
| 2152 | | Lougin P. Fries... | Carpenter work, Public School 1 | " 21 | 4 13 | | | | | | |
| 2153 | | R. Warren Lawrence | Repairing gates, Public Schools 18 and 3 | " 21 | 28 70 | | | | | | |
| 2154 | | R. Warren Lawrence | Plumbing work, Public School 28 | " 21 | 5 92 | | | | | | |
| 2155 | | David Durie, Jr... | Repairing doors, etc., Public School 30 | " 21 | 8 50 | | | | | | |
| 2156 | | August Braennig... | Plumbing work, etc., Public School 38 | " 21 | 28 00 | | | | | | |
| 2157 | | J. A. O'Brien... | Payroll of General Inspectors, etc., May, 1904 | " 26 | 994 50 | | | | | | |
| 2158 | | J. H. Timmerman, City Paymaster | Repairing cistern | " 23 | 9 60 | | | | | | |
| 2170 | 31 | J. A. O'Brien... | Plumbing work, Public Schools 39 and 9 | " 21 | 19 06 | | | | | | |
| 2171 | | J. A. O'Brien... | Repairing leader | " 23 | 10 00 | | | | | | |
| 2172 | | Walter D. Saunders | Repairing stoop | " 23 | 5 05 | | | | | | |
| 2173 | | Longin P. Fries... | Repairing roof, Public Schools 21 and 36 | " 23 | 15 50 | | | | | | |
| 2174 | | Longin P. Fries... | Painting, etc., Public School 2 | " 23 | 20 00 | | | | | | |
| 2175 | June 1 | Hickey Bros. & Co. | Sod | " 23 | 50 00 | | | | | | |
| 2207 | 2 | John P. Collins... | Payroll of Electrician, May, 1904 | June 2 | 104 00 | | | | | | |
| 2227 | | J. H. Timmerman, City Paymaster | Mantles, Public School 20 | May 31 | 5 95 | | | | | | |
| 2256 | 3 | The Kern Burner Company | Locks, etc., Public Schools 38 and 29 | June 1 | 34 85 | | | | | | |
| 2257 | | August Braennig... | Pickets, etc., Public School 38 and Annex 4 | " 1 | 27 60 | | | | | | |
| 2258 | | August Braennig... | Repairs, etc., various public schools | " 1 | 18 82 | | | | | | |
| 2253 | | J. A. O'Brien... | Repairs, etc., various public schools | May 31 | 40 00 | | | | | | |
| 2254 | | J. A. O'Brien... | Repairs, etc., Public School 4 | " 31 | 8 00 | | | | | | |
| 2265 | 6 | Chas. Schneider... | Sign, Public School 1 | June 1 | 4 00 | | | | | | |
| 2282 | | Rockfeller Bros... | | | | | | | | | |

BOROUGH OF THE BRONX.
Special School Fund—Furniture and Repairs of, 1904.

| Warrant 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 Company | 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 | Book cases | " 14 | 37 00 |
| 1504 | | Wm. H. Housner, Jr. | Readjusting desks, etc. | " 14 | 71 00 |
| 1505 | | Harry Lambertson... | Slate blackboard, etc., Public School 10 | " 14 | 23 25 |
| 1506 | | Harry Lambertson... | 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 | F | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|------------|
| 1805 | 10 | Chelsea Clock Company | Clock | 1904. | |
| 1880 | 13 | J. Weiss | Recaning chairs | " 2 | 12 00 |
| 1934 | 18 | Wm. H. Housner, Jr. | Securing seats, etc. | " 2 | 3 50 |
| 1835 | | Jas. L. Manney | Repairing blinds | " 2 | 24 00 |
| 1845 | 19 | Ahncman & Younkheere | Blackboard | " 2 | 17 50 |
| 1846 | | Ludwig Bauman & Co. | Curtains, Public School 9 | " 2 | 61 60 |
| 1847 | | O. Rockefeller | Storing furniture, etc. | " 2 | 4 00 |
| 1848 | | Jordan, Moriarty & Co. | Rug, Public School 8 | " 2 | 10 50 |
| 1849 | | Richmond School Furniture Company | Book closets | " 2 | 82 00 |
| 1872 | 20 | O. Rockefeller | Repairs, Public School 7 | " 2 | 6 00 |
| 1873 | | August Braenig | Repairs, Morris High School | " 2 | 21 60 |
| 1899 | 23 | Frederick Lope | Repairing chairs | " 2 | 33 00 |
| 2000 | | Fred G. Lax | Shades, etc., various public schools | " 2 | 23 50 |
| 2001 | | Fred G. Lax | Shades, Public School 16 | " 2 | 12 50 |
| 2024 | 24 | Jas. L. Manney | Repairing blinds, Public School 15 | " 2 | 1 50 |
| 2025 | | H. C. F. Koch & Co. | Carpet | " 2 | 35 35 |
| 2026 | | Fred G. Lax | Cord, Public School 18 | " 2 | 2 00 |
| 2066 | 25 | J. Warren Mead, agent and warden of Auburn Prison. | Desks, etc., Public School 27 | " 2 | 209 05 |
| 2159 | 27 | J. H. Timmerman, City Paymaster. | Payroll of General Inspectors, etc., May, 1904 | " 2 | 130 00 |
| 2160 | | Richmond School Furniture Company | Case | " 2 | 16 00 |
| 2176 | 31 | Julius Lobel | Repairing clocks, various public schools | " 21 | 11 75 |
| 2240 | June 3 | Fred G. Lax | Cord, Public School 35 | " 31 | 2 00 |
| 2241 | | Jas. L. Manney | Repairs to blinds, etc., Public School 38 | " 31 | 33 79 |
| 2259 | | L. E. Atherton | Nailing book boxes, etc., Public School 30 | June 1 | 10 50 |
| 2286 | 6 | J. Weiss | Recaning chairs, Public School 21 | " 1 | 6 00 |
| 2304 | 8 | Wm. H. Housner | Repairing furniture | " 1 | 118 00 |
| 2305 | | Wm. H. Wright & Son | Benches, Public School 19 | " 1 | 114 00 |
| 2506 | 22 | J. Weiss | Recaning chairs, Public School 25 | " 16 | 3 50 |
| 2521 | 23 | L. E. Atherton | Repairing blinds, etc. | " 22 | 10 50 |
| 2522 | | L. E. Atherton | Repairing furniture | " 22 | 67 00 |
| 2620 | 28 | Julius Lobel | Repairing clocks, Public Schools 9 and 4 | " 22 | 2 75 |
| 2622 | | J. H. Timmerman, City Paymaster. | Payroll of General Inspectors, etc., June, 1904 | " 27 | 130 00 |
| 2669 | 30 | A. Warren Lawrence | Playground benches, Public School 36 | " 22 | 48 00 |
| 2670 | | Arnold, Constable & Co. | Carpet, etc. | " 22 | 29 45 |
| 2671 | | J. Weiss | Screens, Public School 38 | " 22 | 120 00 |
| Total | | | | | \$3,183 61 |

Special School Fund—Pianos and Repairs of, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------|---------------------------------|-------------------|---------|
| 1476 | Apr. 20 | Bernard Lynch | Removing piano, Public School 9 | 1904. | |
| 1529 | 23 | Bernard Lynch | Removing piano, etc. | Apr. 14 | \$6 00 |
| 1950 | May 19 | Wm. Knabe & Co. | Tuning piano, Public School 30 | May 16 | 1 25 |
| 1951 | | Chas. Lurch | Tuning piano, Public School 21 | " 16 | 1 25 |
| 1952 | | Jules F. Valois | Tuning piano | " 16 | 9 00 |
| 2067 | 25 | Bernard Lynch | Moving piano | " 18 | 9 00 |
| 2177 | 31 | Wm. Knabe & Co. | Tuning piano, Public School 31 | " 23 | 1 25 |
| Total | | | | | \$33 75 |

Special School Fund—Transportation, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------|---|-------------------|------------|
| 1309 | Apr. 11 | William J. Prime, Jr. | On account of Contract No. 9853, for furnishing and operating stages to convey pupils to public schools, February, 1904 | 1904. | |
| 1427 | 18 | August W. Fittler | On account of Contract No. 9769, for operating stages to convey pupils to schools, February, 1904 | Mar. 30 | \$394 25 |
| 2179 | May 31 | William J. Prime, Jr. | On account of Contract No. 9853, for conveyance of pupils to public schools | Apr. 9 | 585 20 |
| 2306 | June 8 | William J. Prime, Jr. | On account of Contract No. 9853, for conveyance of pupils to public schools, April, 1904 | May 11 | 394 25 |
| 2479 | 20 | August W. Fittler | On account of Contract No. 9769, for conveyance of pupils to public schools, April, 1904 | June 3 | 415 00 |
| 2480 | | August W. Fittler | On account of Contract No. 9769, for conveyance of pupils to public schools, March, 1904 | " 15 | 616 00 |
| Total | | | | | \$2,989 90 |

Special School Fund—Fuel, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------|---|-------------------|------------|
| 1239 | Apr. 6 | Olin J. Stephens | On account of Contract No. 7527, for coal | 1904. | |
| 1240 | | Olin J. Stephens | On account of Contract No. 7527, for coal | Mar. 21 | \$787 32 |
| 1278 | 8 | James H. O'Brien | Repairing scale | " 28 | 1,160 05 |
| 1383 | 14 | Olin J. Stephens | On account of Contract No. 7527, for coal | " 25 | 85 00 |
| 1447 | 20 | Frederick Buse | On account of Contract No. 7526, for wood | Apr. 4 | 836 64 |
| 1470 | | Olin J. Stephens | Moving coal | " 9 | 97 56 |
| 1522 | 23 | Olin J. Stephens | On account of Contract No. 7527, for coal | " 15 | 2 00 |
| 1523 | | Olin J. Stephens | On account of Contract No. 7527, for coal | " 14 | 1,138 81 |
| 1717 | May 5 | Olin J. Stephens | On account of Contract No. 7527, for coal | " 9 | 1,248 42 |
| 1830 | 11 | Olin J. Stephens | On account of Contract No. 7527, for coal | Apr. 26 | 853 29 |
| 2161 | 27 | T. A. Thorn & Co. | Removing coal, Public School 15 | " 30 | 631 15 |
| 2232 | June 2 | Olin J. Stephens | On account of Contract No. 7527, for coal | May 20 | 7 88 |
| 2379 | | Olin J. Stephens | On account of Contract No. 7527, for coal | " 24 | 967 52 |
| 2520 | 23 | Olin J. Stephens | Removing coal, etc. | June 8 | 1,625 71 |
| Total | | | | | \$9,483 60 |

Special School Fund—Rents, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|--------|---------------------------|--|-------------------|---------|---------|
| 1208 | Apr. 4 | American Mortgage Company | Rent of premises on the southwest corner of One Hundred and Fiftieth street and Union avenue, Borough of The Bronx, from January 10 to 31, 1904. | 1904. | | |
| | | | | | Mar. 28 | \$15 97 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|------------|
| 1256 | 7 | Finkelstein & Maaget | Rent of premises on the southwest corner of One Hundred and Fiftieth street and Union avenue, Borough of The Bronx, from February 1 to April 10, 1904 | 1904. | |
| 1277 | 8 | Joseph Weber | Rent of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, Borough of The Bronx, for three months due April 6, 1904 | " 28 | 51 53 |
| 1361 | 13 | Wm. W. Caswell | Rent of premises on the northwest corner of One Hundred and Forty-fourth street and St Ann's avenue, Borough of The Bronx, for three months due April 15, 1904 | " 26 | 75 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 | Apr. 7 | 105 00 |
| 1382 | 14 | M. S. & H. M. Sterling | Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months due April 15, 1904 | " 7 | 375 00 |
| 1731 | May 6 | Trustees of the Mott Avenue M. E. Church | Rent of premises at Mott avenue and One Hundred and Fiftieth street, Borough of The Bronx, for three months due February 17, 1904 | " 7 | 450 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 | " 29 | 750 00 |
| 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 | May 2 | 105 00 |
| 2028 | | First Presbyterian Church of Tremont | 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 | 300 00 |
| 2029 | | Trustees of the St. John's German Lutheran Church | Rent of premises on Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, for quarter ending May 28, 1904. | " 18 | 500 00 |
| 2078 | 31 | Adam Boecher, assignee of American 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 | " 18 | 525 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 | Apr. 19 | 150 00 |
| 2352 | | St. Luke's Church | Rent of premises on One Hundred and Thirty-seventh street, between St. Ann's and Cypress avenues, Borough of The Bronx, for three months due June 15, 1904 | June 6 | 180 00 |
| 2557 | 24 | William H. Field | Rent of premises at southwest corner of Bleecker avenue and White Plains road, Wakefield, Borough of The Bronx, for three months due July 1, 1904 | " 6 | 205 00 |
| 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 | 150 00 |
| 2672 | 30 | Joseph Weber | Rent of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, Borough of The Bronx, for three months due July 6, 1904 | " 22 | 200 00 |
| Total | | | | | \$4,212 50 |

Special School Fund—Compulsory Education, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-------------|---------|------------------------------|--|-------------------|---------|-------|
| 1831 | May 11 | Thomas H. Todd | Printing, etc. | 1904. | | |
| 2010 | 23 | N. Stafford & Co. | Films | May 6 | \$3 24 | |
| 2415 | June 15 | New York Catholic Protectors | Care and maintenance of Truants, April, 1904 | " 17 | 69 | |
| Total | | | | | June 10 | 13 82 |
| Total | | | | | \$17 75 | |

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------------------|--|-------------------|----------|
| 4198 | Apr. 4 | Helen A. Tolford | Supplies | 1904. | |
| 4199 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | Mar. 26 | \$19 90 |
| 4200 | | Mary T. Dowd | Eggs | " 22 | 59 00 |
| 4201 | | Abraham L. Hirsch | On account of Contract No. 9472, for supplies | " 26 | 5 12 |
| 4351 | 5 | Rodriguez Bros. | Groceries | " 26 | 3 70 |
| 4352 | | The American News Company | On account of Contract No. 9487, for books | " 26 | 14 25 |
| 4353 | | The American News Company | On account of Contract No. 9488, for books | " 26 | 50 30 |
| 4354 | | The American News Company | On account of Contract No. 9488, for books | " 17 | 75 00 |
| 4355 | | J. B. Lippincott Company | On account of Contract No. 9488, for books | " 17 | 280 50 |
| 4356 | | Joseph Dixon Crucible Company | On account of Contract No. 9404, for books | " 17 | 344 90 |
| 4357 | | J. L. Hammett | On account of Contract No. 9473, for supplies | " 22 | 2,002 75 |
| 4358 | | O. M. Dawson | On account of Contract No. 9394, for supplies | " 26 | 68 77 |
| 4360 | | Leopold Ascher | On account of Contract No. 9469, for brushes | " 26 | 187 25 |
| 4426 | 6 | John F. Walsh | On account of Contract No. 9550, for brushes | " 26 | 44 25 |
| | | | On account of Contract No. 9581, for carting school supplies | " 31 | 317 91 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|--|------------------|----------|-------------|---------|--|---|------------------|----------|
| | | | | | | 1904. | | | | | |
| 4418 | | Nineteenth Ward Bank of the City of New York, assignee 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 | Supplies | " 29 | 12 84 | 5489 | | J. W. Schermerhorn & Co. | Supplies | " 20 | 2 64 |
| 4488 | | Vaughan's Seed Store | 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 | Blackboard protectors | " 20 | 37 80 |
| 4490 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | " 4 | 424 53 | 5492 | | Charles M. Early | On account of Contract No. 9399, for supplies | " 12 | 158 40 |
| 4526 | 8 | Bleyer & Brothers | Twine | Mar. 26 | 4 53 | 5572 | Apr. 27 | Mabel L. Rose | Supplies | " 21 | 10 21 |
| 4527 | | Mabel L. Rose | Disbursements, March, 1904 | " 31 | 11 05 | 5573 | | John Greig | Boiled oil | " 20 | 53 45 |
| 4604 | 11 | United States Trading Company | On account of Contract No. 9450, for buttons, etc. | Apr. 4 | 557 19 | 5574 | | D. C. Heath & Co. | Supplies | " 20 | 21 00 |
| 4605 | | University Publishing 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 | Bloomington 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 Publishing 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 | Disbursements, January, 1904 | Apr. 12 | 2 90 | 5749 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | " 25 | 1,036 50 |
| 4946 | | Eaton & Co. | 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 Company | On account of Contract No. 9786, for general apparatus and supplies | " 25 | 3 53 |
| 4996 | | Peckham, Little & Co. | On account of Contract No. 9240, for supplies | " 12 | 42 00 | 5753 | | Samuel Cupples Envelope Company | On account of Contract No. 9382, for envelopes | " 25 | 375 00 |
| 4997 | | Milton Bradley Company | On account of Contract No. 9307, for supplies | " 12 | 75 70 | 5754 | | Joseph Dixon Crucible 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 Manufacturing 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 Company | Typewriter | " 26 | 5 00 |
| 5154 | 20 | Agnes E. DeMonde | Disbursements, January and February, 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, assignee 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 Apparatus 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 Howland & 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 Supply 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 Educational 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. Tolford | 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 Publishing Company | On account of Contract No. 9403, for books | " 12 | 53 10 | 5968 | | F. W. Devoe & C. T. Reynolds | 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 Company | 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. |
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| | | | | 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 | 24 | Harper & Brother.. | Book | May 17 | 1 05 |
| 6272 | | J. F. Dorman..... | Disbursements, February 23 to March 18, 1904 | " 2 | 12 90 | 6837 | | Oscar Schlockon.. | Stamps | " 19 | 1 10 |
| 6273 | | Helen A. Tolford.. | Disbursements, February and March, 1904 | " 3 | 32 33 | 6838 | | D. Appleton & Co. | Supplies | " 19 | 44 |
| 6274 | | Richardson, Smith & Co. | On account of Contract No. 9463, for supplies | Apr. 25 | 86 00 | 6839 | | Central Supply House | On account of Contract No. 9310, for books | " 16 | 10 10 |
| 6330 | 12 | Sally S. Johnson... | Supplies | May 6 | 36 31 | 6907 | 25 | Harper Bros..... | Books | " 19 | 13 05 |
| 6331 | | Margaret L. Dike.. | Groceries | " 6 | 10 80 | 6908 | | John Mickleborough. | Disbursements | " 19 | 10 00 |
| 6332 | | The Ellsworth Company | On account of Contract No. 9415, for supplies | " 2 | 96 05 | 6909 | | John M. Bulwinkle. | Protectors | " 19 | 179 55 |
| 6333 | | The Ellsworth Company | On account of Contract No. 9415, for supplies | " 2 | 13 28 | 6910 | | Department of Correction | Stockinette | " 19 | 221 45 |
| 6334 | | Samuel Lewis..... | On account of Contract No. 9384, for chalk | " 6 | 1,476 80 | 6911 | | J. W. Schermerhorn | Supplies | " 19 | 6 53 |
| 6335 | 12 | G. P. Putnam's Sons | On account of Contract No. 9309, for books | Apr. 26 | 14 40 | 6912 | | Educational Publishing Company.... | On account of Contract No. 9241, for books | " 11 | 17 02 |
| 6336 | | Milton Bradley Company..... | On account of Contract No. 9448, for drawing materials | " 25 | 41 14 | 6913 | | Longmans, Green & Company..... | On account of Contract No. 9425, for books | " 16 | 2,238 64 |
| 6337 | | George W. Miller & Co. | On account of Contract No. 9385, for paper | " 25 | 609 28 | 6914 | | Thomas Kelly..... | On account of Contract No. 9477, for books | " 25 | 99 63 |
| 6338 | | George W. Miller & Co. | On account of Contract No. 9385, for paper | May 5 | 61 13 | 6915 | | American Book Company..... | On account of Contract No. 9249, for books | Apr. 26 | 2,576 95 |
| 6339 | | George W. Montgomery | On account of Contract No. 9481, for hardware | Apr. 25 | 25 09 | 6916 | | American Book Company..... | On account of Contract No. 9249, for books | " 26 | 742 67 |
| 6340 | | Samuel Lewis..... | On account of Contract No. 9384, for chalk | May 6 | 24 50 | 6917 | | Charles D. Larkins. | Disbursements, January, February, March and April, 1904 | May 19 | 20 00 |
| 6341 | | J. L. Hammett Company..... | On account of Contract No. 9394, for supplies | " 6 | 3 50 | 6918 | | Harper & Brothers. | On account of Contract No. 9306, for book | " 16 | 12 00 |
| 6342 | | Abram L. Nathan.. | On account of Contract No. 9456, for muslin | Apr. 26 | 7 80 | 6978 | 26 | J. Solomon..... | Supplies | " 19 | 12 50 |
| 6343 | | Abram L. Nathan.. | On account of Contract No. 9456, for muslin | May 10 | 137 33 | 6979 | | Mabel Stone..... | Disbursements, January, 1904 | " 19 | 34 70 |
| 6344 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | " 3 | 1,153 55 | 6980 | | D. C. Heath & Co.. | On account of Contract No. 9418, for books | " 16 | 703 75 |
| 6359 | 13 | Addison Johnson, Agent and Warden | Mats | " 6 | 71 10 | 6981 | | The Manhattan Supply Company.... | On account of Contract No. 9458, for supplies | " 12 | 101 09 |
| 6360 | | Emma M. Avery... | Groceries | " 6 | 5 61 | 6982 | | Robert F. Ferguson.. | On account of Contract No. 9397, for supplies | " 6 | 34 64 |
| 6361 | | D. Appleton & Co.. | On account of Contract No. 9422, for books | Apr. 26 | 170 70 | 6983 | | Ginn & Co..... | On account of Contract No. 9426, for books | " 11 | 5,614 44 |
| 6362 | | D. C. Fauss..... | On account of Contract No. 9467, for books | May 6 | 31 50 | 6984 | | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 16 | 330 73 |
| 6363 | | Charles M. Early.. | On account of Contract No. 9399, for supplies | " 6 | 38 58 | 6985 | | D. Appleton & Co.. | On account of Contract No. 9422, for books | " 11 | 68 64 |
| 6364 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 2 | 226 91 | 6986 | | The Macmillan Company..... | On account of Contract No. 9413, for books | " 16 | 428 30 |
| 6365 | | Alfred Field & Co. | On account of Contract No. 9479, for supplies | " 6 | 27 90 | 6987 | | The Macmillan Company..... | On account of Contract No. 9413, for books | " 16 | 2,383 00 |
| 6366 | | Favor, Ruhl & Co. | On account of Contract No. 9398, for supplies | " 6 | 60 20 | 6988 | | The Macmillan Company..... | On account of Contract No. 9413, for books | " 12 | 734 96 |
| 6367 | | J. J. Callahan..... | On account of Contract No. 9485, for supplies | Apr. 25 | 335 15 | 6989 | | The J. W. Pratt Company..... | On account of Contract No. 9412, for supplies | " 19 | 7 50 |
| 6368 | | O. W. Dawson..... | On account of Contract No. 9469, for supplies | " 25 | 262 51 | 6990 | | Carter Rice Company | On account of Contract No. 9390, for paper | " 11 | 150 00 |
| 6369 | | O. W. Dawson..... | On account of Contract No. 9469, for supplies | " 25 | 13 39 | 6991 | | Favor, Ruhl & Co.. | On account of Contract No. 9398, for supplies | " 19 | 5 08 |
| 6370 | | E. L. Kellogg & Co. | On account of Contract No. 9251, for books | " 26 | 31 06 | 6992 | | American Paper Goods Company of New York... | On account of Contract No. 9453, for envelopes | " 19 | 14 25 |
| 6371 | | Fox Bros. & Co... | On account of Contract No. 9393, for supplies | May 6 | 4 74 | 7077 | 27 | Albert F. Houghton | On account of Contract No. 9419, for books | " 11 | 354 47 |
| 6418 | 16 | William J. Veith... | Laundry, March, 1904 | " 6 | 10 70 | 7078 | | University Publishing Company.... | On account of Contract No. 9403, for books | " 12 | 499 49 |
| 6419 | | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 3 | 1,181 06 | 7079 | | Funk & Wagnalls Company..... | On account of Contract No. 9234, for books | " 11 | 84 80 |
| 6420 | | The Macmillan Company..... | On account of Contract No. 9413, for supplies | Apr. 26 | 253 65 | 7211 | 31 | Rand, McNally & Co. | On account of Contract No. 9423, for supplies | " 16 | 60 90 |
| 6421 | | The Macmillan Company..... | On account of Contract No. 9413, for supplies | " 26 | 316 22 | 7212 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 19 | 24 51 |
| 6422 | | D. A. Tower..... | On account of Contract No. 9395, for rulers | May 5 | 138 00 | 7213 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 12 | 473 00 |
| 6423 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Apr. 26 | 375 08 | 7214 | | Albany Perforated Wrapping Paper Company..... | On account of Contract No. 9557, for supplies | " 19 | 150 00 |
| 6424 | | E. Steiger & Co... | On account of Contract No. 9447, for supplies | May 3 | 350 48 | 7215 | | Richardson, Smith & Co. | On account of Contract No. 9463, for supplies | " 19 | 50 00 |
| 6425 | | Robert F. Ferguson | On account of Contract No. 9397, for supplies | Apr. 25 | 689 74 | 7216 | | Dan'l Slote & Co.. | On account of Contract No. 9242, for books | " 19 | 24 00 |
| 6426 | | The Manhattan Supply Company.... | On account of Contract No. 9458, for supplies | " 25 | 371 20 | 7217 | | Spencerian Pen Company..... | On account of Contract No. 9471, for pens | " 19 | 8 75 |
| 6427 | | Harry Heymann... | On account of Contract No. 9455, for scissors | May 6 | 8 75 | 7260 | June 1 | A. G. Spalding Bros. | Repairing flooring, etc. | May 27 | 15 00 |
| 6429 | | New Jersey Car Spring and Rubber Company.... | On account of Contract No. 9553, for hose | Apr. 25 | 135 00 | 7261 | | Alolph Kaston.... | On account of Contract No. 9464, for scissors | " 11 | 18 00 |
| 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 | 7262 | | The L. W. Ahrens Company..... | On account of Contract No. 9409, for supplies | " 12 | 947 50 |
| 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 | 7263 | | The L. W. Ahrens Company..... | On account of Contract No. 9409, for supplies | " 31 | 1,312 80 |
| 6595 | | Michael J. Martin.. | On account of Contract No. 9461, for oils | Apr. 25 | 35 00 | 7264 | | The L. W. Ahrens Company..... | On account of Contract No. 9409, for supplies | " 19 | 1,355 99 |
| 6596 | | Michael J. Martin.. | On account of Contract No. 9461, for oils | " 25 | 29 00 | 7327 | 2 | Rodriguez Bros.... | Groceries | " 27 | 17 57 |
| 6597 | | E. Steiger & Co.... | On account of Contract No. 9447, for supplies | " 26 | 102 29 | 7328 | | Mabel L. Rose..... | Supplies | " 27 | 22 91 |
| 6598 | | Allyn & Bacon..... | On account of Contract No. 9311, for books | " 26 | 4 20 | 7329 | | Helen A. Tolford.. | Supplies | " 27 | 18 13 |
| 6599 | | Roger Morgan..... | On account of Contract No. 9451, for pads | " 25 | 147 50 | 7330 | | Willis A. Huntley.. | Disbursements, January 6 to April 5, 1904 | " 27 | 2 50 |
| 6600 | | Adolph Kastor.... | On account of Contract No. 9464, for scissors | " 25 | 18 00 | 7331 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books | " 19 | 1,127 39 |
| 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. |
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| 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 | | 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 | | 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 | | 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 | 5 76 | 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 | 670 19 | 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 | 46 31 | 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 | 4 30 | 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 | 27 93 | 8362 | | Abram L. Nathan | On account of Contract No. 9456, for supplies | " 20 | 42 99 |
| 7865 | 14 | Maybell P. Perry | Supplies | " 9 | 14 29 | 8363 | | Marion R. Pearsall | On account of Contract No. 9335, for supplies | " 16 | 50 63 |
| 7866 | | J. T. Dorman | Supplies | " 9 | 6 58 | 8364 | | Fox Bros. & Co. | On account of Contract No. 9393, for supplies | " 16 | 9 48 |
| 7867 | | Mary T. Dowd | Supplies | " 9 | 4 25 | 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 | 20 00 | 8366 | | Longmans, Green & Co. | On account of Contract No. 9425, for books | " 17 | 3 16 |
| 7897 | 15 | New York Calcium Light Company | Gas | " 10 | 48 00 | 8367 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | " 16 | 1,506 49 |
| 7898 | | Pratt Institute | Supplies | " 10 | 66 50 | 8368 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 16 | 1,574 32 |
| 7899 | | William L. Felter | Disbursements | " 9 | 8 63 | 8369 | | Favor, Ruhl & Co. | On account of Contract No. 9398, for supplies | " 20 | 59 78 |
| 7900 | | Dennison Manufacturing Company | Supplies | " 9 | 696 26 | 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 | 4 35 | 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 | 82 50 | 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 | 2 64 | 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 | 18 00 | 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 | | 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 |
| | | | | | \$135,900 99 | 5244 | | Bedford Repair and Construction Company | Glass, Public School 84 | " 16 | 10 00 |
| | | | | | 47 43 | 5245 | | Thomas G. Knight | Washers, etc., shop | " 16 | 1 45 |
| | | | | | \$135,853 56 | 5246 | | August Miller | Repairing door checks, Public School 98 | " 19 | 12 95 |
| Special School Fund—General Repairs, 1904. | | | | | | Special School Fund—General Repairs, 1904. | | | | | |
| 4203 | Apr. 4 | B. Diamond | Glazing, etc., Public School 25 | Mar. 28 | \$9 90 | 5324 | | Charles F. Douglas | Glass, etc., various public schools | " 19 | 72 79 |
| 4204 | | B. Diamond | Glass, Public School 89 | " 28 | 4 50 | 5325 | | B. Diamond | Carpentering, Public School 133 | " 19 | 8 50 |
| 4205 | | B. Diamond | Door check, Public School 3 | " 28 | 7 00 | 5326 | | B. Diamond | Repairs, Public School 5 | " 16 | 18 00 |
| 4359 | 5 | Dowdeswell Bros | Repairing radiator, Public School 132 | " 30 | 4 80 | 5327 | | George O. Monroe | Moulding, Public School 48 | " 16 | 17 00 |
| 4417 | 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., for week ending April 2, 1904 | Apr. 6 | 481 10 | 5328 | | George O. Monroe | Locks, Public School 78 | " 19 | 6 30 |
| 4478 | 7 | The Kerr Burner Company | Radiator, etc., Boys' High School | Mar. 30 | 19 05 | 5329 | | Wm. Sheehan | Repairs to water pipes, Public School 18 | " 16 | 38 90 |
| 4506 | 8 | William C. Ormond | Flushing tank, Public School 107 | " 28 | 49 00 | 5330 | | Wm. Sheehan | Plumbing work, Public Schools 22, 64, 88, 117, 71, 84, 21, 43, 37, 126, 132 and 31 | " 16 | 187 87 |
| 4507 | | B. Diamond | Alterations to ventilator, Public School 130 | " 30 | 182 00 | 5331 | | Johnson Temperature Regulating Company | Pipe | " 16 | 22 72 |
| 4508 | | Peter Donohue & Sons | Expanding tubes, etc., Public School 9 | " 30 | 9 20 | 5332 | | John Cox | Repairing sliding doors, etc., Public Schools 139 and 118 | " 19 | 64 00 |
| 4509 | | F. N. DuBois & Co. | Fees | " 30 | 1 50 | 5333 | | John M. Doherty | Plumbing, Public School 108 | " 16 | 11 00 |
| 4510 | | Donegan & Swift | Handles, Public School 131 | " 30 | 4 50 | 5334 | | Harry Dorian | Glass, Public School 129 | " 19 | 10 00 |
| 4511 | | R. J. Atkinson | Chair hooks, Public School 61 | Apr. 5 | 4 00 | 5335 | | Nicholas Doyle | Repairing pipes, etc., various public schools | " 16 | 155 95 |
| 4512 | | R. J. Atkinson | Repairing locks, Public School 109 | Mar. 30 | 11 00 | 5336 | | Gaite, Pearce & Co. | Repairs to pipes, various public schools | " 16 | 17 00 |
| 4513 | | Bedford Repair and Construction Company | Floor | Apr. 5 | 48 00 | 5337 | | W. F. Gleason | Repairs to pipes, various public schools | " 14 | 152 13 |
| 4514 | | American Radiator Company | Nipples, etc. | " 5 | 2 52 | 5338 | | Dominick Deflippe | Locks, Public School 7 | " 19 | 4 00 |
| 4515 | | American Radiator Company | Grate bars | Mar. 28 | 7 88 | 5339 | | Simon Dorf | Glass, Public School 74 | " 19 | 2 10 |
| 4516 | | Annin & Co. | Flagpole, etc. | " 28 | 6 00 | 5340 | | John M. Doherty | Repairs, Public School 116 | " 19 | 35 35 |
| 4517 | | W. F. Buckley | Repairing fountain, Public Schools 39 and 11 | Apr. 5 | 93 40 | 5341 | | Nicholas Doyle | Gate valve, Public School 45 | " 19 | 6 00 |
| 4518 | | W. F. Buckley | Cleaning tank, Public Schools 5 and 46 | " 5 | 17 55 | 5342 | | John M. Doherty | Repairs, Public School 64 | " 19 | 6 75 |
| 4519 | | W. Engoran | Glass, etc., Public School 117 | Mar. 30 | 4 50 | 5343 | | John M. Doherty | Repairs, Public School 108 | " 19 | 8 60 |
| 4520 | | P. H. Fagan | Repairing ceiling, Public School 119 | " 22 | 34 00 | 5344 | | The Kern Burner Company | Tubes, Public School 138 | " 16 | 25 00 |
| 4521 | | Thomas G. Knight | Chain | " 30 | 38 52 | 5470 | 26 | Benjamin M. Olmstead | Repairing ventilators, Public School 59 | " 16 | 2 47 |
| 4522 | | Eagle Iron Works | Repairs to iron gates | " 30 | 6 50 | 5471 | | Fred J. Barnes | Repairing doors, various public schools | " 16 | 149 09 |
| 4523 | | Geo. Gray | Mantles, etc., Public School 40 | " 30 | 6 50 | 5472 | | P. H. Fagan | Repairing ceiling, Public School 84 | " 16 | 4 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 | 5473 | | John C. Smith | Doors, Public Schools 62 and 108 | " 16 | 28 50 |
| 4525 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5474 | | John Smyth | Cleaning cesspool, Public School 131 | " 16 | 335 00 |
| 4526 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5475 | | W. K. Taylor | Repairs to floor, Erasmus Hall High School | " 19 | 9 74 |
| 4527 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5476 | | A. Earl | Glass, Public School 85 | " 19 | 6 10 |
| 4528 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5477 | | Weber & Hornberg | Repairing roof, Public School 116 | " 16 | 85 00 |
| 4529 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5478 | | Thomas J. York & Co. | Repairs to door check, Public School 87 | " 19 | 8 50 |
| 4530 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5479 | | Henry Grashorn | Sash cord, Public School 100 | " 19 | 7 70 |
| 4531 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5480 | | George G. Cook | Repairing roof, Public School 13 | " 19 | 210 00 |
| 4532 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5481 | | M. Trudden | Bluestone steps, Public School 76 | " 19 | 6 00 |
| 4533 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5482 | | W. K. Taylor | Repairs to doors, various public schools | " 19 | 38 04 |
| 4534 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5483 | | C. W. Geenan | Painting supplies, shop | " 16 | 109 64 |
| 4535 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5484 | | Wm. E. Martinette | Glazing, etc., various public schools | " 19 | 44 70 |
| 4536 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5485 | | J. R. Pitt | Repairs to door, Public School 134 | " 19 | 5 69 |
| 4537 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5486 | | B. Diamond | Repairing wardrobe, etc., Public Schools 64 and 108 | " 19 | 249 00 |
| 4538 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5487 | | George O. Monroe | Glass, Public School 124 | " 23 | 2 75 |
| 4539 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5488 | | J. H. Timmerman, City Paymaster | Payroll Assistant Foreman, etc., week ending April 23, 1904 | " 26 | 544 95 |
| 4540 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5489 | | J. H. Timmerman, City Paymaster | Payroll of Inspector, April, 1904 | " 26 | 2,166 67 |
| 4541 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5490 | | James I. Kelly | Plumbing, various public schools | " 23 | 122 46 |
| 4542 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5491 | | Police Commissioner of the Police Department, City of New York | Testing boilers, various public schools | " 23 | 44 00 |
| 4543 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5492 | | George O. Monroe | Spring, etc., Public School 12 | " 23 | 6 00 |
| 4544 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5493 | | George O. Monroe | Glass, Boys' High School | " 23 | 9 50 |
| 4545 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5494 | | John M. Doherty | Plumbing, Public School 116 | " 23 | 8 60 |
| 4546 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5495 | | Nicholas Doyle | Plumbing, Public School 62 | " 23 | 17 00 |
| 4547 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5496 | | Charles F. Douglas | Repairs to locks, Public School 88 | " 23 | 9 53 |
| 4548 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5497 | | B. Diamond | Carpenter work, Public School 127 | " 23 | 9 90 |
| 4549 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5498 | | August Miller | Repairing locks, Public Schools 98 and 81 | " 23 | 9 72 |
| 4550 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5499 | | J. Mentz's Sons | Glazing, Public School 113 | " 23 | 9 55 |
| 4551 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5500 | | Wm. Sheehan | Plumbing, Public School 88 | " 23 | 21 43 |
| 4552 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5501 | | Wm. Sheehan | Plumbing, Public School 23 | " 23 | 4 50 |
| 4553 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5502 | | Wm. Sheehan | Plumbing, Public School 51 | " 23 | 9 90 |
| 4554 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5503 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4555 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5504 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4556 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5505 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4557 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5506 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4558 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5507 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4559 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5508 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4560 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5509 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4561 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5510 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4562 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5511 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4563 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5512 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4564 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5513 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4565 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5514 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4566 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5515 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4567 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5516 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4568 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5517 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4569 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5518 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4570 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5519 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4571 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5520 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4572 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5521 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4573 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5522 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4574 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5523 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4575 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5524 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4576 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5525 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4577 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5526 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4578 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5527 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4579 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5528 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4580 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5529 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4581 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5530 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4582 | | Nicholas Doyle | Manilla rope, etc., Public School 37 | " 28 | 8 68 | 5531 | | J. B. Roache | Plumbing, Public Schools 12 and 20 | " 23 | 10 40 |
| 4583 | | | | | | | | | | | |

| 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 103 | " 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.... | Fasting 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 | | B. 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 Defilippe. | Carpenter work, Public School 1. | " 23 | 5 00 |
| 6661 | | 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 39 | " 16 | 21 00 | 7200 | | Harris Gracynsky.. | Glazing, Public School 29..... | " 21 | 12 90 |
| 6667 | | William C. Ormond. | Plumbing work, various public schools | " 13 | 45 00 | 7201 | | Jenkins Bros.... | Dilscs, 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 & Eekersley. | 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 | June 4 | 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 | 19 80 | 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 | 52 00 |
| 6823 | | B. Diamond..... | Carpenter work, various schools. | " 13 | 99 00 | 7707 | | B. Diamond..... | Repairing doors | " 4 | 19 00 |
| 6836 | | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Foreman, etc., week ending May 21..... | " 24 | 538 20 | 7708 | | B. Diamond..... | Fence | " 4 | 39 95 |
| 6882 | 25 | George O. Monroe.. | Repairs to doors, Public School 14 | " 18 | 9 35 | 7762 | | John M. Doherty.. | Tank, etc., various public schools | " 4 | 107 00 |
| 6883 | | O. H. A. Mulhan.. | Repairs to roofs, Public Schools 3 and 55..... | " 16 | 755 00 | 7763 | | M. F. Gleason.... | Plumbing work | " 8 | 7 70 |
| 6884 | | Jas. Hodgson.... | Carpenter work, Public School 28 | " 18 | 16 25 | 7859 | | Jacob Schneider.. | Replacing roof tile, Public School 77 | " 8 | 20 00 |
| 6885 | | Thomas G. Knight.. | Supplies, Public School 36..... | " 18 | 35 | 7861 | | W. F. Buckley.... | Plumbing work, Public School 39 | " 13 | 51 90 |
| 6886 | | S. L. Hough.... | Lockers | " 16 | 439 00 | 7862 | | W. F. Buckley.... | Flushing tank, Public School 46. | " 13 | 74 00 |
| 6887 | | Thomas J. York & Co. | Removing fence, Public School 116 | " 18 | 15 00 | 7863 | | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Foreman, etc., week ending June 11, 1904 | " 13 | 556 20 |
| 6888 | | Thomas J. York & Co. | New locks, Public School 116..... | " 19 | 26 00 | 7936 | | John M. Doherty.. | Plumbing work, various public schools | " 13 | 24 50 |
| 6889 | | Andrew Mills & Sons | | | | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|-------------------------------------|--|------------------|-------------|
| 8138 | 21 | Albert J. Kelting... | Bracket, Public School 106 | 1904-16 | 6 75 |
| 8139 | | William A. Lewis... | Repairs to flagpole, Public School 139 | " 16 | 16 00 |
| 8140 | | T. B. Willis & Bro. | Iron face plates, Public School 10 | " 16 | 1 50 |
| 8141 | | B. Diamond..... | Chair bolts, Public School 25 | " 16 | 6 50 |
| 812 | | D. J. Carey..... | Plumbing, Public School 109 | " 16 | 5 00 |
| 8192 | 22 | Thomas J. York... | Repairing floors, Public School 82 | " 16 | 38 30 |
| 8193 | | J. S. McCormick... | Repairs to doors, Public School 5 | " 16 | 10 00 |
| 8194 | | Thomas J. York & Co. | Glazing, Public School 87 | " 16 | 19 98 |
| 8195 | | William H. Waite.. | Sash cord, etc. | " 16 | 13 75 |
| 8196 | | Vaughan Bros..... | New faucet, Public School 90 | " 16 | 4 25 |
| 8197 | | W. K. Taylor..... | Glazing, etc., Erasmus Hall High School | " 16 | 8 93 |
| 8198 | | J. S. McCormick... | Repairing sash doors, Public Schools 67 and 68 | " 16 | 23 58 |
| 8199 | | Police Department, City of New York | Testing boilers, Certificate No. 2501, Public School 98 | " 16 | 2 00 |
| 8200 | | Police Department, City of New York | Testing boilers, various public schools | " 16 | 32 00 |
| 8253 | 23 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Foreman, Carpenter, etc., week ending June 18, 1904 | " 22 | 547 20 |
| 8254 | | Thomas J. York & Co. | Repairing windows, etc., Public Schools 73 and 127 | " 20 | 37 40 |
| 8255 | | Arthur Briley..... | Glazing, etc., Public School 86 | " 20 | 20 54 |
| 8256 | | Fred J. Barnes..... | Glazing, etc., various public schools | " 16 | 65 94 |
| 8257 | | Fred J. Barnes..... | Miscellaneous supplies, Public Schools 54 and 75 | " 20 | 24 98 |
| 8258 | | James Nelby..... | Refitting doors, etc., Public School 84 | " 16 | 29 00 |
| 8259 | | F. E. Van Dwyne.. | Glazing, various public schools | " 16 | 19 06 |
| 8260 | | William J. Connelly.. | Replacing urinal, Public School 89 | " 16 | 29 00 |
| 8261 | | Albert J. Kelting.. | New steel shaft, Public School 106 | " 16 | 75 00 |
| 8262 | | Conrad Wissel's Son | Cleaning vaults | " 16 | 30 00 |
| 8263 | | M. J. Johnstone... | Repairing roof, etc., Public School 64 | " 16 | 125 00 |
| 8311 | 24 | The Walkers Repair Company..... | Repairing window, Public School 1 | " 20 | 3 25 |
| 8476 | 27 | Arthur Briley..... | Sash weights, etc., Public School 138 | " 22 | 9 09 |
| 8477 | | Max Rosman..... | Glazing, Public School 125 | " 22 | 9 79 |
| 8478 | | George O. Monroe.. | Doors, various public schools | " 22 | 32 82 |
| 8479 | | J. Glazer..... | Glazing work, Public School 19 | " 22 | 9 95 |
| 8480 | | C. W. Keenan..... | Oil, Storehouse | " 22 | 35 49 |
| 8481 | | F. E. Van Dwyne.. | Glass, etc., Public School 76 | " 22 | 13 44 |
| 8482 | | T. B. Willis & Bro. | Sheaves, Central High School | " 22 | 6 00 |
| 8483 | | Thomas J. York & Co. | Repairing flagpole, Public School 73 | " 22 | 5 00 |
| 8484 | | Jackson & Cowen-hoeven | Manilla rope, Public School 2 | " 22 | 1 35 |
| 8485 | | W. K. Taylor..... | Glass, Erasmus Hall High School | " 22 | 8 68 |
| 8486 | | F. E. Van Dwyne.. | Repairing doors, Public School 114 | " 22 | 18 38 |
| 8487 | | J. S. McCormick... | Locksmithing, Public School 13 | " 22 | 22 13 |
| 8532 | 28 | James Nelby..... | Locks | " 22 | 9 90 |
| 8533 | | Vaughan Bros..... | Repairs, Erasmus Hall High School | " 22 | 7 50 |
| 8534 | | J. McCormick... | Glazing, Public School 8 | " 22 | 6 95 |
| 8555 | | J. H. Timmerman, City Paymaster.. | Payroll of General Inspector, June, 1904 | " 27 | 2,179 67 |
| 8556 | | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Foreman, etc., week ending June 25, 1904 | " 28 | 547 20 |
| 8578 | 29 | Wm. T. Wilson.... | Repairs, Erasmus High School | " 22 | 10 00 |
| 8579 | | David E. Terry, Jr. | Repairs, Public School 76 | " 22 | 3 50 |
| 8580 | | Joseph Campbell... | Repairing closets, Public School 132 | " 22 | 8 50 |
| 8619 | 30 | B. Diamond..... | Repairing flooring, Public School 119 | " 22 | 24 00 |
| 8620 | | B. Diamond..... | Carpenter work, Public School 3 | " 22 | 28 48 |
| 8621 | | J. Glazer..... | Glazing, Manual Training High School | " 20 | 7 60 |
| 8622 | | Aaron Stone..... | Glazing, Commercial High School | " 22 | 9 00 |
| 8623 | | L. E. Mansfield.... | Repairing elevator, Public School 113 | " 22 | 25 00 |
| Total..... | | | | | \$30,949 54 |

Special School Fund—Furniture and Repairs of, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|--|------------------|---------|
| 4202 | Apr. 4 | Abraham & Straus.. | Shades | 1904. Mar. 28 | \$23 12 |
| 4416 | 6 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterers, week ending April 2, 1904 | Apr. 6 | 21 00 |
| 4499 | 8 | Underwood Type-writer Company.. | Desks | Mar. 28 | 54 80 |
| 4530 | | Derby Desk Company | Report case | " 30 | 164 64 |
| 4646 | 11 | Fred J. Lax..... | Window shades, etc. | Apr. 5 | 278 25 |
| 4647 | | Ambrose E. Barnes & Bro. | Couch, etc. | " 5 | 85 75 |
| 4648 | | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending April 9, 1904 | " 11 | 21 00 |
| 4728 | 13 | Abraham & Straus.. | Shades, Erasmus Hall High School | " 8 | 7 03 |
| 4804 | 14 | J. Warren Mead, agent and warden. | Chairs | " 8 | 5 00 |
| 4930 | 18 | William J. Plant.... | Moving furniture, Public School 13 | " 8 | 6 00 |
| 4931 | | Hardy, Voorhees & Co. | Moulding | " 8 | 51 63 |
| 5007 | 19 | Chas. D. Strang... | Removing slate | " 8 | 19 00 |
| 5100 | | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending April 16, 1904 | " 19 | 21 00 |
| 5141 | 20 | Home of Industry.. | Recaning chairs | " 14 | 8 80 |
| 5140 | | J. Warren Mead, agent and warden. | Chairs | " 14 | 126 00 |
| 5213 | 21 | Ambrose E. Barnes. | Couch, Public School 82 | " 14 | 19 00 |
| 5583 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, etc., week ending April 23, 1904 | " 26 | 21 00 |
| 5619 | 28 | Charles G. Webber. | Repairing clocks | " 23 | 50 30 |
| 5663 | 29 | Frederick Loeser & Co. | Carpet | " 23 | 29 38 |
| 5845 | May 3 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, etc., week ending April 30, 1904 | May 2 | 21 00 |
| 5964 | 5 | Joseph Ohlhausen.. | Book cases | Apr. 23 | 277 00 |
| 6048 | 6 | Home of Industry.. | Repairs, Public School 83 | May 2 | 85 |
| 6049 | | Charles G. Webber. | Repairs to clock, Public School 72 | " 2 | 80 |
| 6078 | 9 | Frederick Loeser & Co. | Shades | " 2 | 40 00 |
| 6164 | 10 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending May 7, 1904 | " 9 | 21 00 |
| 6269 | 11 | Charles G. Webber. | Repairing clocks | " 3 | 26 65 |
| 6415 | 16 | The Industrial Home for the Blind. | Recaning chairs | " 10 | 4 25 |
| 6416 | | B. Diamond..... | Carpenter work | " 10 | 6 00 |
| 6417 | | Home of Industry.. | Recaning chairs | " 10 | 15 19 |
| 6583 | 18 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending May 14, 1904 | " 17 | 21 00 |
| 6612 | 19 | Chas. D. Strang... | Moving furniture | " 13 | 9 00 |
| 6771 | 23 | American School Furniture Company | Book cases | " 18 | 65 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------------------------|--|------------------|------------|
| 6830 | 24 | Frederick Loeser & Co. | Shades | 1904-18 | 58 00 |
| 6831 | | Frederick Loeser & Co. | Shades | " 18 | 58 00 |
| 6832 | | R. Armstrong..... | Repairing clocks | " 18 | 10 60 |
| 6833 | | S. W. Cornell..... | Hardware, Shop | " 18 | 39 90 |
| 6834 | | James L. Manney... | Repairing blinds, Public School 133 | " 18 | 12 00 |
| 6835 | | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending May 21, 1904 | " 24 | 21 00 |
| 6900 | 25 | George O. Monroe.. | Repairing desk locks | " 18 | 9 75 |
| 6901 | | Manhattan Time Recording Company. | Repair of clock, Public School, Eastern District High School | " 18 | 3 50 |
| 6902 | | Home of Industry.. | Recaning chair, Public School 72 | " 18 | 16 45 |
| 6903 | | James L. Manney... | Repairing blinds, Public Schools 122 and 105 | " 19 | 36 00 |
| 6904 | | A. D. Matthews' Sons | Shades, Public School 109 | " 19 | 19 35 |
| 6905 | | Henry Kieffro..... | Repairing chair, Boys' High School | " 18 | 2 00 |
| 6906 | | Joseph Maier..... | Cleaning clock, Public School 126 | " 18 | 1 00 |
| 6909 | 26 | Home of Industry.. | Recaning chair, etc. | " 19 | 4 60 |
| 6970 | | Abraham & Straus.. | Shades | " 18 | 426 49 |
| 7082 | 27 | The Walters Repair Company. | Locks | " 21 | 7 25 |
| 7083 | | William J. Plant.... | Removing desks, Public School 27 | " 21 | 27 50 |
| 7084 | | George O. Monroe.. | Repairing blackboard, Public School 136 | " 21 | 2 40 |
| 7210 | 31 | Fred G. Lax..... | Shades | " 19 | 149 75 |
| 7334 | June 2 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, etc., week ending May 28, 1904 | June 2 | 21 00 |
| 7487 | 6 | The Industrial Home for the Blind.... | Caning chairs | " 1 | 7 50 |
| 7533 | 7 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending June 4, 1904 | " 6 | 21 00 |
| 7612 | | Home of Industry.. | Recaning chairs | " 4 | 3 90 |
| 7864 | 14 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending June 11, 1904 | " 13 | 21 00 |
| 7953 | 17 | The Industrial Home for the Blind.... | Recaning chairs, Public School 29 | " 13 | 2 50 |
| 8136 | 21 | George O. Monroe.. | Repairs to desks, Public Schools 120, 10, 107 and 129 | " 16 | 43 13 |
| 8252 | 23 | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending June 18, 1904 | " 22 | 21 00 |
| 8469 | 27 | Charles G. Webber. | Cleaning clocks, various public schools | " 22 | 21 15 |
| 8470 | | William J. Plant.... | Removing furniture | " 22 | 9 00 |
| 8471 | | N. W. Woolsey.... | Clock repaired, Public School 115 | " 16 | 1 80 |
| 8472 | | Joseph Maier..... | Repairs, Public School 126 | " 22 | 2 00 |
| 8473 | | Home of Industry.. | Recaning chair | " 22 | 85 |
| 8474 | | The Industrial Home for the Blind.... | Recaning chair | " 22 | 75 |
| 8475 | | Henry Griffith.... | Book cases, Public School 31 | " 22 | 8 04 |
| 8539 | 28 | American School Furniture Company | Book cases, Public School 7 | " 22 | 47 00 |
| 8540 | | Jos. L. Manney.... | Repairing blinds, Public School 128 | " 22 | 25 00 |
| 8557 | | J. H. Timmerman, City Paymaster.. | Payroll of Upholsterer, week ending June 25, 1904 | " 28 | 21 00 |
| 8581 | 29 | J. Warren Mead, agent and warden. | Chairs | " 22 | 240 00 |
| 8624 | 30 | C. H. Browne..... | Mirror, Public Schools 115 and 116 | " 22 | 38 00 |
| 8625 | | C. H. Browne..... | Couches | " 22 | 130 00 |
| 8626 | | L. Robin..... | Repairs, etc., Public School 128 | " 22 | 4 00 |
| 8627 | | B. Diamond..... | Carpentering, Public School 3 | " 22 | 9 83 |
| Total..... | | | | | \$3,125 43 |

Special School Fund—Pianos and Repairs of, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------|---------------------------------------|------------------|----------|
| 4531 | Apr. 8 | Goetz & Co..... | Cartage of piano | 1904. Mar. 23 | \$2 50 |
| 4532 | | O. Wissner..... | Moving piano | Apr. 5 | 2 00 |
| 4601 | 11 | O. Wissner..... | Carting piano | " 5 | 2 50 |
| 4934 | 18 | Goetz & Co..... | Moving piano, Public School 130 | " 8 | 2 50 |
| 5229 | 22 | W. S. Robinson... | Tuning piano | " 16 | 5 25 |
| 5315 | 23 | Wm. Knabe..... | Tuning pianos | " 16 | 30 25 |
| 6047 | 26 | O. Wissner..... | Moving piano, Public School 57 | " 23 | 3 00 |
| 6373 | 13 | O. Wissner..... | Moving piano | May 10 | 4 50 |
| 6617 | 19 | Wm. Knabe..... | Tuning piano | " 16 | 21 75 |
| 6824 | 24 | Goetz & Co..... | Repairing piano leg | " 18 | 3 00 |
| 6896 | 25 | O. Wissner..... | Tuning pianos, various public schools | " 19 | 10 25 |
| 6897 | | Richard B. Treacy. | Tuning pianos, various public schools | " 19 | 14 25 |
| 7080 | 27 | O. Wissner..... | Tuning pianos, various public schools | " 21 | 5 00 |
| 7538 | June 7 | O. Wissner..... | Moving pianos, various public schools | June 1 | 2 50 |
| 7817 | 13 | O. Wissner..... | Tuning pianos, various public schools | " 8 | 3 75 |
| 7818 | | George Steck & Co.. | Tuning pianos, various public schools | " 8 | 6 25 |
| 8036 | 20 | W. S. H. Robinson. | Tuning pianos, various public schools | " 14 | 8 50 |
| 8037 | | Hardman, Peck & Co. | Moving pianos, various public schools | " 14 | 6 00 |
| 8038 | | Wm. Knabe..... | Tuning pianos, various public schools | " 14 | 38 75 |
| 8039 | | W. S. H. Robinson. | Tuning pianos, various public schools | " 14 | 14 75 |
| 8264 | 23 | Wm. Knabe & Co.. | Repairing pianos, etc. | " 18 | 13 50 |
| Total..... | | | | | \$200 75 |

Special School Fund—Fire Alarm.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|-------------------------------------|------------------|----------|
| 7613 | June 8 | The Gamewell Fire Alarm Telegraph Company..... | Fire alarms, various public schools | 1904. June 1 | \$620 00 |

Special School Fund—Fuel, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|------------|
| 4802 | Apr. 14 | Bacon & Co..... | On account of Contract No. 7437, for coal | 1904. Apr. 18 | \$3,108 07 |
| 4933 | 18 | Bacon & Co..... | Coal | " 12 | 5 25 |
| 5008 | 19 | Lowell M. Palmer, assignee of Daniel W. Wilkes..... | On account of Contract No. 7415, for wood | " 9 | 396 23 |
| 5209 | 21 | Bacon & Co..... | On account of Contract No. 7437, for coal and wood | " 15 | 2,245 48 |
| 5210 | | Bacon & Co..... | On account of Contract No. 7437, for coal and wood | " 14 | 3,002 47 |
| 5211 | | Bacon & Co..... | On account of Contract No. 7437, for coal and wood | " 12 | 2,779 18 |
| 5212 | | Bacon & Co..... | On account of Contract No. 7437, for coal and wood | " 12 | 2,860 42 |
| 5956 | May 5 | Bacon & Co..... | On account of Contract No. 7437, for coal and wood | " 25 | 6,750 16 |
| 5957 | | Bacon & Co..... | On account of Contract No. 7437, for coal and wood | " 25 | 2,126 91 |
| 6165 | 10 | Lowell M. Palmer, assignee of Daniel W. Wilkes..... | On account of Contract No. 7415, for wood | " 30 | 446 81 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|-------------|
| 6611 | 19 | Bacon & Co. | On account of Contract No. 7437, for coal | 1904. May 13 | 2,320 68 |
| 6965 | 26 | Bacon & Co. | Coal | " 20 | 10 50 |
| 7256 | June 1 | Bacon & Co. | On account of Contract No. 7437, for coal | " 24 | 892 64 |
| 7619 | 8 | Lowell M. Palmer, assignee of Daniel W. Wilkes | On account of Contract No. 7415, for wood | June 4 | 258 56 |
| 7620 | | Bacon & Co. | On account of Contract No. 7437, for coal | " 3 | 3,447 05 |
| 8354 | 27 | Bacon & Co. | On account of Contract No. 7437, for coal | " 17 | 5,099 21 |
| Total | | | | | \$35,749 62 |

Special School Fund—Rents, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|----------|
| 4477 | Apr. 7 | Augusta Gomer | Rent of premises corner Hamburg avenue and Cornelia street, three months due April 9, 1904 | 1904. Mar. 28 | \$255 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 |
| 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 |
| 4720 | | Elizabeth F. Balzer | Rent of premises corner Prospect and Grant streets, three months due April 19, 1904 | " 7 | 200 00 |
| 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 |
| 4764 | | Clinton Stevens | Rent of premises on southwest corner of Schenectady avenue and Prospect place, one month due April 14, 1904 | " 7 | 25 00 |
| 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 |
| 5317 | | Peter Moller, Emanuel C. McClinchey, attorney | Rent of premises No. 1195 Bedford street, three months due May 1, 1904 | " 19 | 90 00 |
| 5318 | | The Asacog Club | Rent of premises No. 52 Sands street, three months due May 1, 1904 | " 19 | 75 00 |
| 5458 | 26 | Marcella Furman | Rent of premises No. 1895 Flatbush avenue, three months due May 1, 1904 | " 19 | 62 50 |
| 5459 | | Cornelius Sullivan | Rent of premises No. 1218 Bedford avenue, three months due May 1, 1904 | " 19 | 150 00 |
| 5460 | | Brooklyn Benevolent Society | Rent of premises on south side of Amity street, adjoining Public School 29, April, 1904 | " 19 | 15 00 |
| 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 |
| 5462 | | Emil Nothinger, attorney for Moller Bros. & Co. | Rent of premises No. 1187 Bedford avenue, three months due May 1, 1904 | " 19 | 135 00 |
| 5463 | | George Haar, attorney for Annie J. Haar | Rent of premises No. 1189 Bedford avenue, April, 1904 | " 19 | 45 00 |
| 5664 | 29 | Eugene S. Kelly | Rent of premises No. 57 Nostrand avenue, three months ending May 5, 1904 | " 23 | 90 00 |
| 5961 | May 5 | Edward F. Hanks | Rent of premises No. 100 Covert street, three months ending May 11, 1904 | " 29 | 120 00 |
| 5962 | | Empire Cork Company | Rent of premises Nos. 552 and 554 State street, three months ending May 5, 1904 | " 29 | 625 00 |
| 5963 | | Ambrose A. Wicklund | Rent of premises No. 977 Flatbush avenue, three months ending May 1, 1904 | " 29 | 75 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 |
| 6266 | 11 | Joseph Epping | Rent of premises No. 137 Irving avenue, three months due May 17, 1904 | " 5 | 180 00 |
| 6267 | | Valentine Schmitt | Rent of premises on southeast corner of Rockaway avenue and Somers street, three months due May 19, 1904 | " 5 | 150 00 |
| 6268 | | Hebrew Educational Society of Brooklyn | Rent of premises corner Pitkin avenue and Watkins street, three months due May 17, 1904 | " 5 | 300 00 |
| 6825 | 24 | Cornelius Sullivan | Rent of premises No. 1216 Bedford avenue, three months due June 2, 1904 | " 18 | 150 00 |
| 6826 | | The Italian Settlement Society | Rent of premises No. 29 Front street, three months due June 1, 1904 | " 18 | 60 00 |
| 6827 | | Ambrose A. Wicklund | Rent of premises No. 977 Flatbush avenue, three months due June 1, 1904 | " 18 | 75 00 |
| 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 |
| 6829 | | George Haar, for Annie J. Haar | Rent of premises No. 1189 Bedford avenue, May, 1904 | " 18 | 45 00 |
| 6964 | 26 | The Brooklyn Children's Aid Society | Rent of premises No. 61 Poplar street, three months due June 1, 1904 | " 18 | 75 00 |
| 7081 | 27 | The Water Register Board of Brooklyn | Water taxes, year 1904 | " 21 | 48 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 |
| 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 |
| 7430 | | Gottlieb Frey | Rent of premises on southwest corner of Ocean Parkway and Sherman street, three months due June 13, 1904 | " 1 | 240 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|---|------------------|------------|
| 7431 | | Clinton Stevens | Rent of premises on southwest corner of Schenectady avenue and Prospect place, one month due June 1, 1904 | 1904. " 1 | 25 00 |
| 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 |
| 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 |
| 8302 | | George Haar, attorney for Annie J. Haar | Rent of premises No. 1189 Bedford avenue, June, 1904 | " 22 | 45 00 |
| 8303 | | J. Wright, attorney for Mary W. Wright | Rent of premises No. 596 Sixth avenue, three months due July 1, 1904 | " 22 | 60 00 |
| 8304 | | Peter Blake | Rent of premises No. 569 Driggs avenue, three months due July 1, 1904 | " 22 | 150 00 |
| 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 |
| 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 |
| 8468 | | Brooklyn Benevolent Society | Rent of premises on south side of Amity street, adjoining Public School 29, June, 1904 | " 22 | 15 00 |
| Total | | | | | \$6,917 00 |

Special School Fund—Compulsory Education, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|--------|
| 4503 | Apr. 8 | E. Steiger | Shoe strings | 1904. Mar. 28 | \$7 68 |
| 4875 | 15 | Samuel E. Hunter | On account of Contract No. 9548, for fruit | Apr. 11 | 52 25 |
| 5019 | 19 | William T. Gillott | On account of Contract No. 9852, for cereals | " 11 | 20 71 |
| 5020 | | Everet V. W. Shaw | On account of Contract No. 9851, for milk | " 11 | 32 50 |
| 5230 | 22 | American Paper Goods Company of New York | Envelopes | " 19 | 2 34 |
| 5231 | | F. J. Dessoir | On account of Contract No. 9768, for groceries | " 19 | 114 39 |
| 5464 | 26 | Geo. W. Miller | Blotters | " 19 | 5 60 |
| 5465 | | Hegeman & Co. | Drugs | " 19 | 14 93 |
| 5466 | | Burton & Davis | On account of Contract No. 9549, for canned goods | " 19 | 69 45 |
| 5467 | | Armour & Co. | On account of Contract No. 9770, for meats | " 19 | 26 41 |
| 5576 | | Talbat & Forfer | Shoe knives | " 19 | 31 35 |
| 5577 | | William T. Gillott | On account of Contract No. 9852, for cereals | " 19 | 45 06 |
| 5578 | | Sam S. Straus & Bros. | On account of Contract No. 9791, for supplies | " 20 | 78 14 |
| 5579 | | Adams Dry Goods Company | On account of Contract No. 9993, for bread | " 19 | 29 43 |
| 6087 | May 9 | New York Catholic Protectors | Care and maintenance of Truants, February, 1904 | May 2 | 17 43 |
| 6275 | 11 | P. J. Foster | Poles | " 5 | 12 00 |
| 6276 | | J. Hausman | Pepper | " 5 | 10 00 |
| 6277 | | Thos. H. Todd | Printing | " 6 | 10 06 |
| 6372 | 13 | Samuel E. Hunter | On account of Contract No. 9548, for fruits | " 5 | 67 86 |
| 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 |
| 6592 | | Roger Morgan | On account of Contract No. 9451, for pads | May 5 | 3 54 |
| 6791 | | N. Sanford Company | Films | " 17 | 2 13 |
| 6898 | 25 | Addison Johnson, agent and warden | Slippers | " 19 | 194 40 |
| 6899 | | Chamberlain & Co. | Supplies | " 19 | 90 |
| 6966 | 26 | F. J. Dessoir | On account of Contract No. 9768, for groceries | " 19 | 48 18 |
| 6967 | | Hammacher, Schlemmer & Co. | Padlocks | " 19 | 27 84 |
| 6968 | | Henry J. Friedmann | On account of Contract No. 9546, for bread | " 19 | 210 00 |
| 6991 | | Everet V. W. Shaw | On account of Contract No. 9851, for milk | " 19 | 84 20 |
| 7209 | 31 | Samuel E. Hunter | On account of Contract No. 9548, for fruit | " 19 | 31 02 |
| 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. Straus & 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 | | Bloomingdale Bros. | Buttons | June 3 | 19 34 |
| 7615 | 8 | New York Juvenile Asylum | Care, etc., of Truants, January 1 to March 31, 1904 | " 3 | 73 33 |
| 7616 | | New York Catholic Protectors | 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 Protectors | 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. Melmer | 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 | 1599 | | Charles Scribner's Sons | On account of Contract No. 9420, for supplies, etc. | " 12 | 25 25 | |
| 1250 | | American Book Company | On account of Contract No. 9488, for books | " 17 | 43 50 | 1600 | | Newson & Co. | On account of Contract No. 9312, for books, etc. | " 15 | 6 00 | |
| 1251 | | Leopold Ascher | On account of Contract No. 9550, for books | " 26 | 11 48 | 1601 | | Favor, Ruhl & Co. | On account of Contract No. 9398, for supplies | " 12 | 2 18 | |
| 1252 | | Richardson, Smith & Co. | On account of Contract No. 9463, for supplies | " 29 | 161 00 | 1602 | | W. B. Harrison | On account of Contract No. 9414, for maps, etc. | " 12 | 8 00 | |
| 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 | 1603 | | New York Car Spring and Rubber Company | On account of Contract No. 9553, for hose, etc. | " 19 | 22 50 | |
| 1265 | | John F. Walsh | On account of Contract No. 9581, for carting school supplies | " 31 | 63 58 | 1604 | | John B. Watkins | On account of Contract No. 9470, for cards, etc. | " 19 | 4 69 | |
| 1284 | 7 | Charles Scribner's Sons | On account of Contract No. 9420, for supplies | " 26 | 22 19 | 1605 | | Milton Bradley Company | On account of Contract No. 9448, for drawing materials, etc. | " 19 | 33 98 | |
| 1285 | | Vaughan's Seed Store | On account of Contract No. 9552, for seeds, etc. | " 29 | 50 65 | 1606 | | Abraham L. Nathan | On account of Contract No. 9456, for muslin, etc. | " 19 | 23 92 | |
| 1286 | | Richardson, Smith & Co. | On account of Contract No. 9428, for supplies | Apr. 4 | 271 69 | 1607 | | O. M. Dawson | On account of Contract No. 9469, for supplies | " 19 | 11 90 | |
| 1287 | | Favor, Ruhl & Co. | On account of Contract No. 9398, for supplies | Mar. 22 | 182 38 | 1608 | | Geo. Reichardt & Sons | On account of Contract No. 9699, for soap | " 19 | 26 00 | |
| 1288 | | United States Trading Company | On account of Contract No. 9450, for buttons, etc. | " 29 | 1 09 | 1609 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 12 | 7 50 | |
| 1354 | 11 | University Publishing Company | On account of Contract No. 9403, for books | " 26 | 40 70 | 1618 | 23 | The Macmillan Company | On account of Contract No. 9413, for books, etc. | " 12 | 125 76 | |
| 1355 | | United States Trading Company | On account of Contract No. 9450, for buttons, etc. | Apr. 4 | 93 16 | 1619 | | Park P. Simmons, assignee of A. Lovell & Co. | On account of Contract No. 9233, for books, etc. | " 12 | 5 40 | |
| 1371 | 12 | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc. | " 5 | 113 33 | 1620 | | Frederick Loeser & Co. | On account of Contract No. 9701, for linen, etc. | " 19 | 9 90 | |
| 1372 | | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc. | " 5 | 544 19 | 1621 | | Borne, Scrymser & Co. | On account of Contract No. 9697, for oil, etc. | " 19 | 13 00 | |
| 1386 | 13 | John B. Watkins | On account of Contract No. 9470, for cards, etc. | Mar. 29 | 123 00 | 1622 | | Roger Morgan | On account of Contract No. 9451, for manilla pads | " 19 | 88 50 | |
| 1387 | | Maynard, Merrill & Co. | On account of Contract No. 9424, for supplies | " 26 | 86 24 | 1626 | | Adolph Kaston | On account of Contract No. 9464, for scissors | " 19 | 9 00 | |
| 1388 | | The J. W. Pratt Company | On account of Contract No. 9412, for supplies | " 29 | 80 | 1625 | | The Knickerbocker Specialty Company | On account of Contract No. 9389, for brass polish | " 19 | 1 48 | |
| 1389 | | Charles M. Early | On account of Contract No. 9399, for supplies | " 26 | 50 80 | 1624 | | Michael J. Martin | On account of Contract No. 9461, for oil, etc. | " 19 | 5 00 | |
| 1390 | | Spencerian Pen Company | On account of Contract No. 9471, for pens | " 17 | 25 00 | 1622 | | George W. Montgomery | On account of Contract No. 9481, for hardware, etc. | " 19 | 7 74 | |
| 1395 | | Peckham, Little & Co. | On account of Contract No. 9408, for supplies | Apr. 12 | 415 42 | 1623 | | The Manhattan Supply Company | On account of Contract No. 9458, for brads, etc. | " 19 | 37 47 | |
| 1413 | 15 | J. Warren Mead, agent and warden, Auburn Prison | Baskets | " 8 | 42 00 | 1628 | | American Paper Goods Company of New York | On account of Contract No. 9453, for envelopes, etc. | " 19 | 89 50 | |
| 1448 | 18 | Bernice L. Dale | Supplies | " 8 | 16 86 | 1629 | | J. J. Callahan | On account of Contract No. 9485, for dry goods, etc. | " 19 | 25 53 | |
| 1449 | | E. A. Griffin | Model stand | " 12 | 7 50 | 1630 | | Annin & Co. | On account of Contract No. 9551, for hunting, etc. | " 19 | 34 20 | |
| 1450 | | D. J. Barry & Co. | On account of Contract No. 9554, for supplies | " 12 | 34 42 | 1631 | | Leopold Ascher | On account of Contract No. 9550, for brushes, etc. | " 19 | 2 50 | |
| 1451 | | Eaton & Co. | On account of Contract No. 9298, for books | " 12 | 10 00 | 1678 | 26 | Mrs. A. R. Witte | Disbursements, January, 1904... | " 19 | 6 22 | |
| 1452 | | Robert F. Ferguson | On account of Contract No. 9397, for supplies | " 12 | 103 14 | 1679 | | Albany Perforated Wrapping Paper Company | On account of Contract No. 9557, for supplies | " 19 | 120 00 | |
| 1466 | 19 | John Greig | Turpentine | " 12 | 12 60 | 1692 | 27 | Theodore B. Thompson | On account of Contract No. 9486, for supplies | " 19 | 7 80 | |
| 1467 | | Peter Henderson & Co. | On account of Contract No. 9457, for hoes, etc. | " 12 | 34 32 | 1693 | | Robert F. Ferguson | On account of Contract No. 9397, for supplies | " 19 | 3 20 | |
| 1468 | | O. M. Dawson | On account of Contract No. 9469, for supplies | " 12 | 7 43 | 1694 | | F. W. Devoe & C. T. Reynolds & Co. | On account of Contract No. 9445, for supplies | " 19 | 592 64 | |
| 1469 | | The L. W. Ahrens Company | On account of Contract No. 9409, for covers, etc. | " 12 | 1,180 17 | 1695 | | H. Lehman | On account of Contract No. 9454, for supplies | " 19 | 20 00 | |
| 1470 | | C. H. Browne | On account of Contract No. 9475, for drawing models, etc. | " 12 | 5 05 | 1696 | | Eberhard Faber | On account of Contract No. 9410, for supplies | " 19 | 499 00 | |
| 1471 | | Pool & Macy | On account of Contract No. 9478, for oil | " 12 | 8 75 | 1697 | | C. S. Braisted | On account of Contract No. 9405, for pens, pencils, etc. | " 19 | 8 25 | |
| 1472 | | A. V. Benoit | On account of Contract No. 9476, for crayon sauce, etc. | " 12 | 33 14 | 1698 | | Victor E. Jacoby | On account of Contract No. 9465, for supplies | " 19 | 110 50 | |
| 1474 | | Joseph Dixon Crucible Company | On account of Contract No. 9473, for pencils, etc. | " 12 | 20 75 | 1699 | | Holden Patent Book Cover Company | On account of Contract No. 9466, for supplies | " 19 | 3 75 | |
| 1475 | | Samuel Cupples Envelope Company | On account of Contract No. 9382, for envelopes | " 12 | 100 00 | 1715 | 28 | Bloomington Bros. | On account of Contract No. 9383, for dry goods, etc. | " 19 | 6 20 | |
| 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 | 1716 | | The J. W. Pratt Company | On account of Contract No. 9412, for supplies | " 19 | 3 90 | |
| 1506 | Apr. 20 | Wadsworth Haviland Company (Inc.) | On account of Contract No. 9452, for water color palettes, etc. | " 12 | 8 00 | 1717 | | Nineteenth Ward Bank of New York, assignee of Matthew J. Tobin | On account of Contract No. 9406, for books | " 19 | 19 00 | |
| 1507 | | Globe School Book Company | On account of Contract No. 9413, for books | " 12 | 27 16 | 1734 | | Otto G. Smith | On account of Contract No. 9446, for supplies | " 19 | 13 50 | |
| 1508 | | The L. F. Smith Company | On account of Contract No. 9462, for supplies | " 12 | 2 52 | 1764 | May 3 | Peter Henderson & Co. | On account of Contract No. 9457, for shoes, etc. | " 25 | 3 60 | |
| 1509 | | Spencerian Pen Company | On account of Contract No. 9471, for pens | " 12 | 75 00 | 1765 | | D. C. Heath & Co. | On account of Contract No. 9418, for books, etc. | " 25 | 185 20 | |
| 1510 | | Ginn & Co. | On account of Contract No. 8426, for books, etc. | " 12 | 770 78 | 1766 | | Eugene Dietzgen Company | On account of Contract No. 9545, for supplies | " 19 | 24 93 | |
| 1511 | | Benj. H. Sanborn & Co. | On account of Contract No. 9416, for supplies | " 12 | 134 90 | 1767 | | E. Steiger & Co. | On account of Contract No. 9447, for supplies | " 25 | 564 01 | |
| 1512 | | Sibley & Co. | On account of Contract No. 9254, for books, etc. | " 12 | 2 00 | 1768 | | Marvin R. Pearsall | On account of Contract No. 9335, for concentrated powder | " 25 | 33 75 | |
| 1513 | | Otto G. Smith | On account of Contract No. 9446, for supplies | " 12 | 16 05 | 1789 | 4 | John M. Bulwinkle | Protractors, etc. | " 26 | 47 25 | |
| 1514 | | Scott, Foresman & Co. | On account of Contract No. 9253, for books, etc. | " 12 | 24 96 | 1790 | | John B. Watkins | On account of Contract No. 9470, for cards, etc. | " 29 | 1,085 75 | |
| 1515 | | Marvin R. Pearsall | On account of Contract No. 9335, for supplies | " 12 | 42 19 | 1819 | 5 | Columbia Refining Company | On account of Contract No. 9325, for soap oil | " 25 | 52 50 | |
| 1516 | | Central School Supply House | On account of Contract No. 9310, for books, etc. | " 12 | 8 46 | 1820 | | E. L. Kellogg & Co. | On account of Contract No. 9251, for books | " 25 | 45 15 | |
| | | | | | | 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 Publishing Company | On account of Contract No. 9403, for books, etc. | " 11 | 16 46 |
| 1022 | | 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 | | Newsom & 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 Publishing 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, assignee 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, assignee 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 Company | On account of Contract No. 9445, for supplies | " 19 | 32 44 |
| 2038 | | Albert F. Houghton | On account of Contract No. 9419, for books, etc. | Apr. 29 | 662 08 | 2443 | | F. W. Devoe & C. T. Reynolds Company | 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 Educational 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 Publishing 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 | | Hammacher, 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, assignee 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 Company | 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. | Twine | " 9 | 18 47 |
| 2160 | | Hammacher, 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 Supply House | On account of Contract No. 9310, for books | " 9 | 20 |
| 2164 | | Boley Manufacturing 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 Company | 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 Correction | Brushes | " 18 | 18 75 | 2574 | | Higham 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 Trading 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 Envelope Company | On account of Contract No. 9382, for envelopes | " 9 | 50 58 |
| 2278 | 26 | Joseph Dixon Crucible 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 Trading Company | On account of Contract No. 9450, for supplies | " 10 | 4 40 |
| 2280 | | The Manhattan Supply Company | On account of Contract No. 9458, for supplies | " 12 | 19 89 | 2653 | 21 | J. Curley & Bro. | Carvers, etc. | " 15 | 8 44 |
| 2281 | | Educational Publishing 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 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--------------------------------------|--|------------------|-------------|
| 2667 | 22 | John Gerig | Turpentine | 1904-15 | 6 30 |
| 2668 | | John B. Watkins | On account of Contract No. 9470, for cards, etc. | May 19 | 4 69 |
| 2693 | 23 | Samuel Cupples Envelope Company | Printing | June 16 | 44 |
| 2694 | | Abraham & Straus | On account of Contract No. 9411, for music books, etc. | Apr. 19 | 66 07 |
| 2695 | | Abraham & Straus | On account of Contract No. 9411, for supplies | May 19 | 126 36 |
| 2696 | | Abraham & Straus | On account of Contract No. 9411, for music books | " 31 | 51 95 |
| 2697 | | Abraham & Straus | On account of Contract No. 9411, for music books | " 12 | 89 78 |
| 2709 | 24 | Milton Bradley Company | On account of Contract No. 9448, for supplies | June 17 | 36 51 |
| 2710 | | Silver, Burdett & Co. | On account of Contract No. 9429, for books, etc. | " 16 | 1 82 |
| 2711 | | Annin & Co. | On account of Contract No. 9551, for bunting, etc. | " 17 | 17 10 |
| 2712 | | Charles M. Earley | On account of Contract No. 9399, for supplies | " 17 | 41 31 |
| 2718 | 27 | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 17 | 50 19 |
| 2719 | | The L. W. Ahrens Company | On account of Contract No. 9409, for supplies | " 15 | 1,030 92 |
| 2720 | | Abram L. Nathan | On account of Contract No. 9456, for supplies | " 17 | 8 05 |
| 2721 | | F. W. Devoe & C. T. Reynolds Company | On account of Contract No. 9445, for supplies | " 10 | 7 56 |
| 2787 | 29 | Ginn & Co. | On account of Contract No. 9426, for supplies | " 16 | 696 46 |
| 2788 | | American Book Company | On account of Contract No. 9488, for supplies | " 16 | 37 50 |
| 2789 | | The Ellsworth Company | On account of Contract No. 9415, for supplies | " 22 | 8 60 |
| 2797 | 30 | John Greig | Turpentine | " 22 | 3 15 |
| 2798 | | Ginn & Co. | Book | " 22 | 48 |
| 2799 | | American Book Company | On account of Contract No. 9249, for books | " 16 | 16 50 |
| 2800 | | Christopher Sower Company | On account of Contract No. 9255, for books, etc. | " 22 | 26 80 |
| 2801 | | George Reichard & Son | On account of Contract No. 9699, for soap, etc. | " 17 | 12 00 |
| 2802 | | The S. T. Smith Company | On account of Contract No. 9462, for supplies | " 22 | 2 00 |
| Total | | | | | \$22,783 66 |

Special School Fund—General Repairs, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|---------|
| 1277 | Apr. 7 | McKeon & MacKenzie | Putting up gutters, etc., Public Schools 18 and 68 | Mar. 30 | \$29 00 |
| 1278 | | Charles H. Wooley & Bros. | Repairing coil, Public School 47 | " 31 | 3 88 |
| 1279 | | Alexander R. Boyce | Riveting belts, Public School 1 | " 31 | 17 08 |
| 1291 | 8 | J. E. Anderson | Securing ceiling, Public School 47 Annex | Apr. 5 | 19 00 |
| 1292 | | John Wood | Repairs to roof, Public School 9 | Mar. 30 | 12 00 |
| 1293 | | Arthur Recknagle | Fire pots, Public School 8 | " 30 | 12 00 |
| 1294 | | George M. O'Connor | Plumbing work, Public School 9 | " 31 | 20 60 |
| 1295 | | Alexander R. Boyce | Heating repairs, Public School 1 | " 31 | 140 00 |
| 1296 | | Henry Butler | Repairing stairs, Public School 5 Annex | " 30 | 6 00 |
| 1297 | | A. Doncourt | Electrical work, etc., Public School 39 | " 30 | 40 00 |
| 1298 | | Charles C. Collison | Moulding, etc., Public School 78 | " 30 | 14 50 |
| 1318 | | Albert E. Hague | Repairing doors, etc., Public School 39 | " 30 | 6 00 |
| 1319 | | Frederick Thompson | Repairing doors, checks, etc., Public Schools 1 and 8 Annex | " 30 | 18 00 |
| 1320 | | M. Kaplan & Son | Glazing, various public schools | " 31 | 20 50 |
| 1321 | | Johnson & Bernston | Lock, etc., Public School 14 | " 30 | 9 00 |
| 1345 | 11 | Johnson & Bernston | Repairing weather strips, various public schools | Apr. 5 | 52 80 |
| 1346 | | John W. Petry | Repairs to tanks, etc., Public Schools 1 and 80 | " 5 | 19 00 |
| 1347 | | Hammacher & Schlemmer | Halyards, etc., shop | Mar. 31 | 400 00 |
| 1356 | | John H. Cornell & Co. | Clearing drain, etc., Public School 27 | Apr. 5 | 1 75 |
| 1368 | 12 | John W. Petry | Plumbing work, etc., Public School 4 | " 5 | 30 56 |
| 1369 | | McKeon & Mackenzie | Plumbing work, etc. | " 5 | 30 56 |
| 1384 | 13 | Alexander R. Boyce | Gaskets, etc., Public School 7 | " 8 | 23 00 |
| 1398 | 14 | Frederick Thompson | Erecting partitions, shelving, etc., Public School 7 | " 8 | 67 00 |
| 1399 | | McKeon & Mackenzie | Gas fitting, etc., Public School 12 | " 8 | 33 00 |
| 1412 | 15 | John W. Petry | Repairs to pipe, Public School 1 | " 8 | 4 00 |
| 1445 | 18 | M. Kaplan & Son | Glazing, various public schools | " 8 | 9 75 |
| 1463 | 19 | Henry Butler | Repairs, Public School 8 | " 14 | 63 00 |
| 1464 | | John Wood | General repairs, Public School 72 | " 14 | 5 20 |
| 1465 | | Albert E. Hague | Boxes, Public School 43 | " 8 | 32 00 |
| 1503 | 20 | Fuller & Warren Company | Grates, Public School 59 | " 15 | 16 50 |
| 1504 | | M. Kaplan & Son | Glazing, various public schools | " 14 | 6 65 |
| 1545 | 21 | American Warming and Ventilating Company | Grates, etc., Public school 44 | " 15 | 67 25 |
| 1546 | | Backus Water Motor Company | Chimneys, Public School 72 | " 15 | 9 20 |
| 1547 | | George M. O'Connor | Water closet, etc., Public School 7 Annex | " 15 | 10 00 |
| 1548 | | George W. Perry | Changing radiators, etc., various public schools | " 15 | 46 56 |
| 1549 | | McKeon & Mackenzie | Thawing out pipes, etc., various public schools | " 15 | 69 48 |
| 1550 | | Charles Wille | Carpenter work, Public School 15 | " 15 | 7 00 |
| 1551 | | The East River Gas Company of Long Island City | Gas, January, 1904, various public schools | " 15 | 5 58 |
| 1552 | | Charles C. Collison | Boring desks, etc., Public School 14 | " 14 | 12 50 |
| 1553 | | Gustave Hesse | Repairing engine, Public School 27 | " 14 | 19 50 |
| 1554 | | John W. Petry | Plumbing work, Public School 72 | " 14 | 7 70 |
| 1555 | | Edward Kelly | Gate valve, Public School 24 | " 14 | 5 50 |
| 1556 | | McKeon & Mackenzie | Repairing water main, etc., Public Schools 72 and 78 | " 15 | 50 79 |
| 1569 | | George M. O'Connor | Plumbing work, etc., Public School 7 Annex | " 14 | 12 30 |
| 1613 | 23 | A. Doncourt | Gongs, Public School 71 | " 19 | 25 00 |
| 1614 | | A. B. Fleig | Cleaning cesspool, Public School 34 | " 19 | 40 00 |
| 1615 | | Nicholas Nehrbaue, Jr. | Repairing water pipes, Public School 6 | " 19 | 11 03 |
| 1616 | | Francis A. Holman | Glazing, etc., Public Schools 17 and 74 | " 19 | 8 75 |
| 1672 | 26 | George W. Perry | Fitting up pump, Public School 33 | " 19 | 130 31 |
| 1672 | | Christian Herold | Fitting up kindergarten, Public School 5 | " 19 | 140 00 |
| 1674 | | Valentine Hemlein | Repairs, Public School 6 Annex | " 19 | 11 00 |
| 1675 | | R. H. Carman | Closet, Public School 39 | " 19 | 25 00 |
| 1676 | | John Wood | Grate, Public School 3 | " 19 | 8 30 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|--------|
| 1677 | | George M. O'Connor | Sanitary repairs, Public Schools 77 and 7 | " 19 | 17 54 |
| 1691 | 27 | C. W. Cott | Lumber, etc., Public School 23 | " 19 | 8 88 |
| 1712 | 28 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, April, 1904 | " 26 | 920 83 |
| 1736 | 29 | Andrew Geyer | Pumping water, etc., Public School 72 | " 23 | 14 00 |
| 1737 | | Arthur Recknagle | Rope, etc., Public Schools 6, 7 and 8 | " 23 | 5 75 |
| 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 |
| 1762 | | Frederick Thompson | Replastering ceilings, Public School 7 | " 23 | 14 00 |
| 1784 | 4 | Christian Herold | Repairs to table, etc., Public School 4 | " 23 | 15 00 |
| 1785 | | Alexander R. Boyce | Pulleys, Public School 21 | " 23 | 12 20 |
| 1786 | | Frederick Hopp | Boardwalk, etc., Public School 11 | " 23 | 165 00 |
| 1787 | | John Anderson & Son | Repairing radiators, etc., Public School 21 | " 23 | 16 00 |
| 1818 | 5 | William W. Wright | On account of Contract No. 9808, for alterations, etc., Item 1, Public School 20 | " 26 | 637 50 |
| 1829 | 6 | Alexander Muether | Tread, etc., Public School Annex | May 2 | 10 00 |
| 1830 | | M. Kaplan & Son | Glazing, various public schools | " 2 | 9 60 |
| 1831 | | M. Kaplan & Son | Glazing, various public schools | " 2 | 1 95 |
| 1832 | | M. Kaplan & Son | Glazing, various public schools | " 2 | 17 00 |
| 1833 | | Johnson & Bernston | Repairs, etc., Public School 72 | " 2 | 13 00 |
| 1857 | 9 | John Geddes | Gas globes, etc., Public School 27 | " 2 | 18 00 |
| 1882 | 10 | Arthur Recknagle | Grates, Public School 6 | " 2 | 20 00 |
| 1883 | | Christian Hubner | Plastering, etc., Public School 3 | " 2 | 18 00 |
| 1884 | | Valentine Hemlein | General repairs, Public School 8 Annex | " 2 | 117 00 |
| 1885 | | John Wood | Repairing ceiling, various public schools | " 2 | 164 00 |
| 1925 | 12 | Gerry & Murray | Signs, various public schools | " 3 | 2 67 |
| 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 |
| 2076 | | Alexander R. Boyce | Repairing radiators, Public School 80 | " 13 | 19 50 |
| 2077 | | Johnson & Bernston | Removing storm sash, Public School 71 | " 13 | 14 00 |
| 2112 | 19 | Henry Butler | Repairs to seats | " 13 | 4 95 |
| 2132 | 20 | W. H. Caldwell | Plumbing work, Public School 5 | " 16 | 10 00 |
| 2133 | | Andrew Geyer | Pumping water from vaults, Public School 75 | " 13 | 14 00 |
| 2134 | | George W. Perry | Sanitary repairs, Public School 48 | " 13 | 23 00 |
| 2191 | 24 | G. Schempf | Glazing work, Public School 75 | " 18 | 2 50 |
| 2236 | 25 | Alexander Muether | Repairing doors, etc., Public School 9 | " 19 | 10 00 |
| 2272 | 26 | M. Kaplan & Son | Glazing, various public schools | " 21 | 2 60 |
| 2273 | | Charles Wille | Shelving, etc., Public School 44 | " 19 | 145 00 |
| 2299 | 27 | J. H. Timmerman, City Paymaster | Payroll of General Inspectors, etc., May, 1904 | " 26 | 810 83 |
| 2307 | | Valentine Hemlein | Sash catches, etc., Public School 8 Annex | " 21 | 6 00 |
| 2408 | | Valentine Hemlein | Closets, etc., Public School 76 | " 21 | 72 00 |
| 2309 | | Andrew Geyer | Plumbing work, etc., Public School 72 | " 21 | 6 00 |
| 2310 | | A. B. Fleig | Cleaning cesspool | " 21 | 40 00 |
| 2311 | | Alexander Muether | Altering transoms, Public School 5 | " 19 | 193 00 |
| 2312 | | J. H. Grieve | Glazing | " 21 | 5 00 |
| 2313 | | M. Kaplan & Son | Glazing, various public schools | " 21 | 7 35 |
| 2314 | | Michael Nehrbaue, Jr. | Repairs, etc., Public School Annex | " 21 | 19 65 |
| 2315 | | Alexander R. Boyce | Repairs to heating apparatus, Public School 1 | " 21 | 21 30 |
| 2316 | | John W. Petry | Pipe, Public School 2 | " 21 | 10 00 |
| 2317 | | John W. Petry | Guage glasses, Public School 27 | " 21 | 3 50 |
| 2318 | | W. H. Caldwell | Repairs to cistern, etc., Public School 9 | " 21 | 30 00 |
| 2319 | | Charles C. Collins | Removing storm sash, Public School 74 | " 21 | 10 50 |
| 2320 | | A. Doncourt | Recharging batteries, Public School 17 | " 21 | 15 00 |
| 2344 | 31 | J. B. Merritt | Plumbing | " 23 | 9 75 |
| 2345 | | Charles A. Doerr | Manure, Public School 27 | " 23 | 13 50 |
| 2346 | | Frederick Thompson | Carpenter work, Public Schools 3 and 7 Annex | " 21 | 104 00 |
| 2347 | | M. Kaplan & Son | Glazing, Public School 5 | " 23 | 1 30 |
| 2348 | | Charles Simon | Glazing, Public Schools 6 and 8 | " 23 | 2 50 |
| 2349 | | George W. Perry | Repairs to roof, etc., Public School 47 | " 21 | 65 00 |
| 2350 | | Fayerweather & Ladd | Repairing leather belt | " 23 | 7 25 |
| 2351 | June 1 | George Gorman | Repairing gate | " 23 | 1 00 |
| 2361 | | Charles C. Collison, successor to American Patent Portable House Manufacturing Company | Fence, Public School 70 | " 21 | 440 00 |
| 2362 | | Christian Herold | Closets, etc., Public Schools 1 and 7 | " 21 | 281 00 |
| 2363 | | Samuel Gallucci | Plumbing work, etc., Public School 15 | " 23 | 36 85 |
| 2364 | | Samuel Gallucci | Plumbing work, etc., Public School 17 | " 21 | 12 50 |
| 2365 | | Edward Kelly | Repairs, etc., various public schools | " 21 | 13 90 |
| 2366 | | Edward Jarvis | Repairing supply pipe | " 23 | 30 45 |
| 2367 | | A. Doncourt | On account of Contract No. 9788, for alterations and repairs to electric bell system, various public schools | " 26 | 918 06 |
| 2390 | 2 | John J. Barry | Sash cord, etc., Public School 20 | " 31 | 6 75 |
| 2404 | 3 | Alexander Muether | Erecting fence, etc., Public Schools 2 and 1 Annex | " 31 | 81 00 |
| 2422 | 6 | Francis A. Holman | Glazing, Public School 74 | June 1 | 5 75 |
| 2437 | 7 | Bruen, Ritchey & Co. | Copperas | " 1 | 4 50 |
| 2438 | | A. L. Jacobson | Locks, etc., Public Schools 46 and 58 | " 10 | 45 80 |
| 2439 | | Mullen Bros. | Fence, Public School 14 | May 31 | 300 00 |
| 2460 | 8 | Oliver B. Williams | Flagpole, Public School 43 | " 23 | 140 00 |
| 2461 | | A. L. Jacobson | Paper rack, Public School 59 | June 4 | 12 35 |
| 2462 | | James Harley | On account of Contract No. 9726, for alterations, repairs, etc., Public School 20 | " 1 | 480 25 |
| 2584 | 17 | The East River Gas Company | Gas, January 30 to February 29, 1904 | " 13 | 6 30 |
| 2585 | | Kraemer Bros. | Spruce wood, etc., Public School 79 | " 13 | 3 51 |
| 2664 | 22 | J. H. Grien | Glazing, Public School 66 | " 16 | 2 00 |
| 2664 | | Police Department City of New York | Testing boiler, Certificate No. 2786, Public School 51 | " 16 | 2 00 |
| 2666 | | New York and Queens Electric Light and Power Company | Electric power, January 1 to March 16, 1904 | " 16 | 100 27 |
| 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 |

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|------------|
| 1281 | Apr. 7 | John H. Jeens & Bro. | Shades | 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 Company | Washers for seats..... | " 8 | 2 80 |
| 1444 | 18 | Peace Brothers.... | Moving safe | " 8 | 10 00 |
| 1559 | 21 | Chelsea Clock Company | 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 Company | Inkwell glasses | " 23 | 12 50 |
| 1828 | 6 | Alexander Muether. | Setting furniture, etc., Public School 5..... | May 2 | 10 00 |
| 1855 | 9 | American School Furniture Company | 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 Company | 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 Company | 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 Company | 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.

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

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

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|---|------------------|------------|
| 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. Traber, heirs-at-law of John H. Smith, deceased | Rent of premises on southwest corner of Ladd 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------|---|------------------|------------|
| 1441 | Apr. 18 | August W. Fidler.. | 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 | " 24 | 996 00 |
| 2630 | 20 | August W. Fidler.. | On account of Contract No. 9769, for conveying pupils to Public School 44, April, 1904..... | June 3 | 170 00 |
| 2631 | | August W. Fidler.. | On account of Contract No. 9769, for conveying pupils to Public School 44, May, 1904..... | " 15 | 74 00 |
| 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|---------|
| 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. 9429, 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 Publish- ing 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. 9242, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|----------|
| 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 | 23 00 |
| 890 | | M. Fogarty & Bro.. | Boiler tubes, Public School 17.. | " 31 | 16 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 Pfuler..... | Plumbing, Public Schools 15 and 16 | Apr. 8 | 15 50 |
| 914 | | J. S. Duff..... | Clearing out pipe, Public School 21 | " 8 | 26 35 |
| 917 | | J. S. Duff..... | Sinks, Public School 20..... | " 5 | 495 00 |
| 918 | | John Pfuler..... | 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 Pfuler..... | 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. Schleninger | 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 71 | " 14 | 59 30 |
| 1039 | | H. S. Brower | Leaders, Public School 6 | " 19 | 14 00 |
| 1040 | | J. S. Duff | Stove, etc., Public Schools 23 and 26 | " 15 | 98 00 |
| 1051 | 28 | J. H. Timmerman, City Paymaster | Payroll of Inspector, etc., April, 1904 | " 19 | 58 00 |
| 1075 | 29 | Charles Schleninger | Plumbing, Public School 12 | " 26 | 377 00 |
| 1102 | May 4 | The Police Commissioners of the City of New York | Testing boilers, Certificate No. 1704, Public School 18 | " 19 | 76 00 |
| 1103 | | James Snyder | Stoves, Public School 23 | " 23 | 4 00 |
| 1104 | | James E. Mulligan | Copper leaders, Public School 18 | " 19 | 150 00 |
| 1105 | | James I. Newman | On account of Contract No. 9883, for alterations, Public School 16 | " 19 | 290 00 |
| 1123 | 5 | Neptune B. Smyth | On account of Contract No. 9882, for alterations, Public School 20 | " 29 | 1,032 75 |
| 1124 | | Neptune B. Smyth | On account of Contract No. 9882, for alterations, Public School 23 | " 26 | 850 00 |
| 1141 | 9 | J. S. Duff | Plumbing, Public Schools 20, 21 and 27 | " 26 | 1,020 00 |
| 1142 | | J. S. Duff | Repairs to heating apparatus, Public School 21 | May 2 | 30 00 |
| 1143 | | Thomas Cummings, Jr. | Repairs, Public School 34 | " 2 | 40 00 |
| 1150 | | Charles Schleiinger | 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 | | U. W. Osborn | Repairing doors, Public School 20 | " 10 | 34 50 |
| 1187 | 16 | William J. Olvany | Repairing steam pipe, Public School 20 | " 10 | 175 00 |
| 1188 | | I. V. Brown | Removing storm sash, Public Schools 1 and 2 | " 10 | 5 00 |
| 1189 | | John Pfuhrer | Gas stoves, etc., various public schools | " 10 | 203 00 |
| 1223 | 18 | H. S. Brown | Valve, Public School 8 | " 13 | 6 00 |
| 1244 | | Thomas Cummings, Jr. | Removing storm sashes, Public Schools 10 and 11 | " 13 | 8 00 |
| 1290 | 19 | The Police Commissioner of the City of New York | Testing boilers | " 13 | 4 00 |
| 1298 | 20 | Frank Smith | Disinfecting cesspool, Public School 12 | " 13 | 50 00 |
| 1299 | | H. S. Brower | Repairs | " 13 | 125 00 |
| 1300 | | John Pfuhrer | Plumbing work, Commercial High School | " 13 | 7 00 |
| 1323 | 23 | John Pfuhrer | Sanitary work, Public School 14 | " 18 | 3 00 |
| 1324 | | Norman & Young | Door checks, Public School 16 | " 18 | 8 00 |
| 1352 | 24 | Henry J. Langworthy | Repairs to sash cord, Public School 14 | " 18 | 8 10 |
| 1353 | | Henry J. Langworthy | Carpenter work, Public School 21 | " 18 | 12 90 |
| 1375 | 25 | Le Baron B. Johnson | Repairing bell, etc., Public School 23 | " 19 | 6 02 |
| 1376 | | William Mulligan | Painting, etc., various public schools | " 18 | 22 00 |
| 1377 | | U. W. Osborn | Door checks, Public Schools 18, 20 and 29 | " 19 | 34 90 |
| 1378 | | John C. Gordan | 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 School 9 | " 18 | 8 00 |
| 1382 | | John Kennedy | Repairs to door, etc., Public School 32 | " 18 | 14 00 |
| 1409 | 26 | Louis H. Schild | Hanging cutters, etc., Public School 12 | " 16 | 124 00 |
| 1410 | | Alfred Whitely | 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., May, 1904 | " 26 | 377 00 |
| 1424 | | Thomas Cummings, Jr. | Fitting up rooms, Public School 15 | " 19 | 422 00 |
| 1425 | | Henry J. Langworthy | General repairs, Public School 12 | " 19 | 174 00 |
| 1426 | | Charles A. Schleninger | Sanitary work, Public School 13 | " 19 | 12 00 |
| 1427 | | J. S. Duff | Plumbing work, Public Schools 20 and 22 | " 19 | 221 00 |
| 1428 | | Le Baron B. Johnson | Batteries, Public School 29 | " 21 | 9 34 |
| 1429 | | Richmond Light Railroad Company | Power, February, 1904, Commercial High School | " 23 | 2 54 |
| 1442 | 31 | Emil Sevenhaar | Sanitary work, Public School 2 | " 21 | 25 00 |
| 1443 | | Frank Smith | Cleaning cesspool, Public School 12 | " 19 | 90 00 |
| 1444 | | Henry J. Langworthy | 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 and 26 | " 31 | 37 00 |
| 1495 | 6 | Thomas Cummings, Jr. | Repairs to doors, Public School 13 | " 31 | 24 00 |
| 1512 | 7 | W. H. Lynch | 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. Schleninger | Grate rest, Public School 10 | " 13 | 10 00 |
| 1613 | 22 | The Police Department of the City of New York | Testing boilers, Certificate No. 2697 | " 16 | 4 00 |
| 1689 | 28 | J. H. Timmerman, City Paymaster | Payroll of General Inspector, etc., June, 1904 | " 27 | 377 00 |
| Total | | | | | \$9,801 33 |

Special School Fund—Furniture and Repairs of, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|---|-------------------|---------|
| 973 | Apr. 24 | Thomas Cummings, Jr. | Moving furniture, Commercial High School | Apr. 14 | \$42 45 |
| 1037 | 26 | W. H. C. Russell | Shades, Public School 17 | " 14 | 333 00 |
| 1052 | 28 | J. H. Timmerman, City Paymaster | Payroll of Inspector, April, 1904 | " 26 | 130 00 |
| 1088 | May 3 | Norman & Young | Shades | " 23 | 147 00 |
| 1146 | 9 | J. Warren Mead, agent and warden | Desks, etc. | " 23 | 376 70 |
| 1147 | | Thomas Cummings, Jr. | Moving desks | May 2 | 2 00 |
| 1149 | 10 | Thomas Cummings, Jr. | Shades, Public Schools 12 and 9 | " 2 | 207 00 |
| 1190 | 16 | Thomas Cummings, Jr. | Blackboards | " 10 | 29 00 |
| 1374 | 25 | J. Warren Mead, agent and warden | Desks, etc. | " 18 | 44 00 |
| 1412 | 26 | W. H. C. Russell | Varnishing book cases | " 19 | 15 75 |
| 1418 | 27 | J. H. Timmerman, City Paymaster | Payroll of General Inspector, etc., May, 1904 | " 26 | 130 00 |
| 1423 | | Richmond School Furniture Company | 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. June 16 | 6 00 |
| 1690 | 28 | J. H. Timmerman, City Paymaster | Payroll of General Inspectors, June, 1904 | " 27 | 130 00 |
| 1701 | 29 | William H. Lynch | Curtains, Public School 18 | " 22 | 338 00 |
| Total | | | | | \$1,972 90 |

Special School Fund—Pianos and Repairs of, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------|---------------------------------------|-------------------|---------|
| 972 | Apr. 21 | Goetz & Co. | Tuning piano | 1904. Apr. 16 | \$9 25 |
| 1421 | May 27 | Goetz & Co. | Tuning pianos, various public schools | May 21 | 4 00 |
| 1422 | | George Van Keomer | Tuning piano, Public School 17 | " 21 | 1 25 |
| 1440 | 31 | William Ripley | Moving piano | " 23 | 3 50 |
| 1705 | June 30 | George Van Keomer | Tuning pianos, Public School 23 | June 18 | 2 75 |
| Total | | | | | \$20 75 |

Special School Fund—Water, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------------|--|-------------------|---------|
| 1618 | June 22 | The National Prohibition Park Company | Water supply, December 31, 1903, to April 30, 1904 | 1904. June 16 | \$18 75 |

Special School Fund—Fuel, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------|--|-------------------|------------|
| 868 | Apr. 7 | William J. Quinlan | On account of Contract No. 7427, for coal and wood | 1904. Mar. 28 | \$2,518 90 |
| 869 | | William J. Quinlan | On account of Contract No. 7427, for coal and wood | " 28 | 7 82 |
| 990 | 21 | William J. Quinlan | On account of Contract No. 7427, for coal and wood | " 28 | 112 07 |
| 1006 | 22 | William J. Quinlan | On account of Contract No. 7427, for coal and wood | Apr. 2 | 4,440 33 |
| 1122 | May 5 | William J. Quinlan | On account of Contract No. 7427, for coal and wood | " 25 | 366 34 |
| 1468 | June 2 | William J. Quinlan | On account of Contract No. 7427, for coal and wood | May 24 | 51 48 |
| 1469 | | William J. Quinlan | On account of Contract No. 7427, for coal and wood | " 24 | 406 72 |
| 1516 | 8 | William J. Quinlan | On account of Contract No. 7427, for coal and wood | June 4 | 73 23 |
| Total | | | | | \$7,976 89 |

Special School Fund—Rents, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|----------|
| 883 | Apr. 8 | German Evangelical Lutheran Church | Rent of premises at Richmond turnpike, Linoleumville, three months due April 11, 1904 | 1904. Mar. 28 | \$90 00 |
| 1034 | 26 | Trustees of Richmond Lodge, No. 66, F. & A. M. | Rent of second floor of northeast corner of Richmond avenue and Bennett street, April, 1904 | Apr. 19 | 60 00 |
| 1035 | | St. Peter's German Evangelical Church | Rent of premises on Church street, Kreischerville, three months due May 1, 1904 | " 19 | 75 00 |
| 1036 | | Jeanne Vivian Penet | Rent of premises on Washington avenue, between Thompson and Railroad avenues, April, 1904 | " 19 | 25 00 |
| 1349 | May 24 | Trustees of Richmond Lodge, No. 66, F. & A. M. | Rent of premises corner Richmond avenue and Bennett street, Port Richmond, June 1, 1904 | May 18 | 60 00 |
| 1350 | | Jeanne Vivian Penet | Rent of premises on Washington avenue, between Thompson street and Railroad avenue, June 1, 1904 | " 18 | 25 00 |
| 1351 | | Staten Island Savings Bank | Rent of premises corner Beach and Water streets, Stapleton, three months due June 1, 1904 | " 18 | 260 00 |
| 1477 | June 3 | Corporation of African Methodist Episcopal Zion Church, Robert H. Ladin, president | Rent of premises at Rossville, S. I., three months due June | " 31 | 100 00 |
| 1478 | | National Prohibition Park Company | Rent of premises The Villa, Prohibition Park, three months due June | " 31 | 62 50 |
| 1646 | 24 | Trustees of Richmond Lodge, No. 66, F. & A. M. | Rent of premises on northeast corner of Richmond avenue and Bennett street, Port Richmond, June | June 22 | 60 00 |
| 1647 | | Jeanne Vivian Penet | Rent of premises at Grant City, Washington avenue, between Thompson and Railroad avenues, June | " 22 | 25 00 |
| Total | | | | | \$842 50 |

Special School Fund—Transportation, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|---|-------------------|----------|
| 881 | Apr. 8 | Staten Island Rapid Transit Railway Company | School books (conveyance of pupils), January and February, 1904 | 1904. Mar. 29 | \$132 00 |
| 908 | 12 | Charles A. Winant | Conveyance of pupils, February, 1904 | Apr. 4 | 165 75 |
| 1144 | May 9 | Staten Island Rapid Transit Railway Company | School books (commutation), March, 1904 | " 30 | 8 00 |
| 1145 | | Staten Island Rapid Transit Railway Company | School books (commutation), March, 1904 | " 30 | 54 00 |
| 1152 | 10 | John Essig | Transportation of pupils, February 1 and 2, 1904 | May 2 | 11 00 |
| 1153 | | Chas. A. Winant | Transportation of pupils, March, 1904 | " 2 | 185 25 |
| 1156 | 11 | Staten Island Rapid Transit Railway Company | Commutation book, April, 1904 | " 9 | 8 00 |
| 1222 | 18 | Chas. A. Winant | Conveyance of pupils | " 11 | 165 00 |
| 1413 | 26 | A. Emerson Palmer, secretary | Amount of Requisition No. 1, for incidental expenses | " 20 | 1,000 00 |
| 1441 | 31 | Staten Island Rapid Transit Railway Company | Books of tickets | " 25 | 54 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|---|---------|---|---|-------------------|-----------|-------------|---------|---|--|--|------------|----------|
| 1904. | | | | | | 1904. | | | | | | |
| 1548 | June 14 | Staten Island Rapid Transit Railway Company | Books of tickets | 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. | | | | | | 17126 | | J. H. Timmerman, City Paymaster.. | Payroll of Girls' Technical High School, Grand street, April, 1904 | " 23 | 2,407 65 | |
| 1155 | May 11 | Thos. H. Todd | Printing, etc. | May 6 | \$4 51 | 17127 | Apr. 27 | J. H. Timmerman, City Paymaster.. | Payroll of De Witt Clinton High School, No. 60 West Thirtieth street, April, 1904 | " 23 | 3,383 89 | |
| 1327 | 23 | N. Stafforl Company | Films | " 17 | 96 | 17128 | | J. H. Timmerman, City Paymaster.. | Payroll of De Witt Clinton High School, One Hundred and Third street, April, 1904 | " 23 | 1,991 30 | |
| | | | | | Total | \$5 47 | 17129 | | J. H. Timmerman, City Paymaster.. | Payroll of De Witt Clinton High School, One Hundred and Second street, April, 1904 | " 23 | 5,047 95 |
| BOROUGH OF MANHATTAN. | | | | | | 17130 | | J. H. Timmerman, City Paymaster.. | Payroll of De Witt Clinton High School, One Hundred and Ninth street, April, 1904 | " 23 | 1,394 42 | |
| General School Fund, 1904. | | | | | | 17131 | | J. H. Timmerman, City Paymaster.. | Payroll of De Witt Clinton High School, Twenty-third street, April, 1904 | " 25 | 3,176 59 | |
| 1904. | | | | | | 17132 | | J. H. Timmerman, City Paymaster.. | Payroll of Wadleigh High School, April, 1904 | " 25 | 2,736 44 | |
| 12883 | Apr. 4 | J. H. Timmerman, City Paymaster.. | Payroll of High School of Commerce, January, 1904 | Mar. 31 | \$114 60 | 17133 | | J. H. Timmerman, City Paymaster.. | Payroll of Wadleigh High School, April, 1904 | " 25 | 11,793 83 | |
| 12884 | | J. H. Timmerman, City Paymaster.. | Payroll of De Witt Clinton High School, January, 1904 | " 31 | 272 40 | 17134 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 37,179 16 | |
| 12885 | | J. H. Timmerman, City Paymaster.. | Payroll of Wadleigh High School, January, 1904 | " 31 | 274 00 | 17135 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 31,965 73 | |
| 12886 | | J. H. Timmerman, City Paymaster.. | Payroll of New York Training School, January, 1904 | " 31 | 38 60 | 17136 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 41,798 08 | |
| 12887 | | J. H. Timmerman, City Paymaster.. | Payroll of Girls' Technical High School, January, 1904 | " 31 | 114 90 | 17137 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 56,856 21 | |
| 12888 | | Edward M. Grout, as Comptroller.. | Deductions appearing on payrolls of evening schools, January, 1904 | " 22 | 898 06 | 17202 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 34,930 47 | |
| 12889 | | Edward M. Grout, as Comptroller.. | Deductions appearing on payrolls of evening schools | " 22 | 1,112 79 | 17203 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 83,745 54 | |
| 13428 | 6 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Special Teachers, March, 1904 | Apr. 5 | 455 80 | 17204 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 38,671 34 | |
| 13719 | 7 | J. H. Timmerman, City Paymaster.. | Payroll of Evening School 32, March, 1904 | " 7 | 763 50 | 17205 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 118,239 01 | |
| 13720 | | J. H. Timmerman, City Paymaster.. | Payroll of Attendance Officers, March, 1904 | " 7 | 3,641 67 | 17206 | | J. H. Timmerman, City Paymaster.. | Payroll of Truant School, April, 1904 | " 26 | 251 25 | |
| 13910 | 8 | Edward M. Grout, as Comptroller.. | Deductions appearing on regular payrolls, February, 1904 | Mar. 22 | 16,443 62 | 17207 | | J. H. Timmerman, City Paymaster.. | Payroll of German Teachers, April, 1904 | " 26 | 4,301 62 | |
| 13983 | 9 | J. H. Timmerman, City Paymaster.. | Payroll of New York Training School for Teachers, March, 1904 | Apr. 8 | 955 00 | 17208 | | J. H. Timmerman, City Paymaster.. | Payroll of High School of Commerce, April, 1904 | " 26 | 6,316 37 | |
| 13984 | | J. H. Timmerman, City Paymaster.. | Payroll of New York Training School for Teachers, March, 1904 | " 8 | 876 75 | 17209 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 58,749 06 | |
| 14060 | 11 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of various public schools, January and February, 1904 | " 8 | 207 05 | 17244 | | J. H. Timmerman, City Paymaster.. | Payroll of public schools, as per schedule, April, 1904 | " 26 | 93,391 89 | |
| 14061 | | Edward M. Grout, as Comptroller.. | Deductions appearing on regular payrolls, January, 1904 | Mar. 22 | 10,991 61 | 17704 | May 2 | J. H. Timmerman, City Paymaster.. | Payroll of Public School 80, April, 1904 | " 30 | 1,555 62 | |
| 14390 | 12 | J. H. Timmerman, City Paymaster.. | Payroll of Recreation Centres, etc., as per schedule, March, 1904 | Apr. 11 | 2,362 00 | 17845 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Attendance Officers, February 17 to March 16, 1904 | " 30 | 90 00 | |
| 14391 | | J. H. Timmerman, City Paymaster.. | Payroll of Recreation Centre No. 158, March, 1904 | " 11 | 229 53 | 17901 | 3 | Hebrew Orphan Asylum Society of the City of Brooklyn | First full semi-annual payment of allowance for 1904 | " 30 | 570 00 | |
| 14530 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Attendance Officers, February, 1904 | " 11 | 17 50 | 17902 | | Sheltering Arms Nursery | First full semi-annual payment of allowance for 1904 | " 30 | 225 00 | |
| 14563 | 13 | J. H. Timmerman, City Paymaster.. | Payroll of Lecturers, March, 1904 | " 12 | 8,067 50 | 17903 | | The Convent of the Sisters of Mercy in Brooklyn | First full semi-annual payment of allowance for 1904 | " 30 | 3,945 00 | |
| 14732 | | Edward M. Grout, as Comptroller.. | Deductions appearing on supplementary payroll of Bernard Chambers, Public School 20 | Mar. 22 | 87 75 | 17904 | | German Orphan Home | First full semi-annual payment of allowance for 1904 | " 30 | 4,162 50 | |
| 14781 | 14 | J. H. Timmerman, City Paymaster.. | Payroll of Absence Excused, January 1 to February 15, 1904 | " 22 | 1,550 66 | 17905 | | Brooklyn Industrial School Association and Home for Destitute Children | First full semi-annual payment of allowance for 1904 | " 30 | 1,732 50 | |
| 14854 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Teachers of German, March, 1904 | Apr. 14 | 110 83 | 17906 | | Industrial School Association of Brooklyn, E. D. | First full semi-annual payment of allowance for 1904 | " 30 | 2,047 50 | |
| 14855 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Evening School 58, March, 1904 | " 14 | 45 00 | 17907 | | Brooklyn Howard Colored Orphan Asylum | First full semi-annual payment of allowance for 1904 | " 30 | 802 50 | |
| 15228 | 18 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Evening School 75, March, 1904 | " 16 | 45 00 | 17908 | | Church Charity Foundation of Long Island | First full semi-annual payment of allowance for 1904 | " 30 | 382 50 | |
| 15229 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Public School 20, Grammar Department, January, 1904 | " 16 | 10 00 | 17909 | | Orphan Asylum Society of the City of Brooklyn | First full semi-annual payment of allowance for 1904 | " 30 | 2,167 50 | |
| 15918 | 21 | J. H. Timmerman, City Paymaster.. | Payroll of Absence Excused, January 1 to March 22, 1904 | " 16 | 4,407 86 | 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 | |
| 16844 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors of Playgrounds, April, 1904 | " 23 | 250 00 | 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 | |
| 16845 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Public School 16, February, March and April, 1904 | " 23 | 37 50 | 17912 | | The New York Institution for the Blind | First full semi-annual payment of allowance for 1904 | " 30 | 922 50 | |
| 16846 | | J. H. Timmerman, City Paymaster.. | Payroll of Supervisors, etc., April, 1904 | " 23 | 2,266 64 | 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 | |
| 16847 | | J. H. Timmerman, City Paymaster.. | Payroll of District Superintendents, April, 1904 | " 23 | 4,999 92 | 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 | |
| 16848 | | J. H. Timmerman, City Paymaster.. | Payroll of District Superintendents, April, 1904 | " 23 | 833 32 | | | | | | | |
| 16849 | | J. H. Timmerman, City Paymaster.. | Payroll of City Superintendents, etc., April, 1904 | " 23 | 6,041 61 | | | | | | | |
| 17114 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of public schools as per schedule, April, 1904 | " 26 | 15,814 43 | | | | | | | |
| 17115 | | J. H. Timmerman, City Paymaster.. | Payroll of Superintendent of Libraries, April, 1904 | " 26 | 166 66 | | | | | | | |
| 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 | | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|---|--|------------------|-----------|-------------|--------|---------------------------------|--|------------------|------------|
| 17915 | | The school established and maintained by the New York Society for the Relief of the Ruptured and Crippled | First full semi-annual payment of allowance for 1904 | 1904 | 960 00 | 21369 | | J. H. Timmerman, City Paymaster | Payroll of District Superintendent, etc., May, 1904 | 21 | 833 32 |
| 17916 | | The industrial schools established and maintained 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 Superintendent, May, 1904 | " 21 | 4,999 92 |
| 17917 | | The school established and maintained by the New York Juvenile Asylum | First full semi-annual payment of allowance for 1904 | " 30 | 5,722 50 | 21371 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors of Playgrounds, 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 established and maintained by the Five Points House of Industry | 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, Chapter 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 Second 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 Thirtieth street, May, 1904 | " 24 | 3,379 94 |
| 17923 | | School of the Association 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 Delinquents (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 Commerce, May, 1904 | " 23 | 6,308 67 |
| 18189 | 4 | J. H. Timmerman, City Paymaster | Payroll Medical Inspectors, 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 supplementary 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, February, 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 | 1,904 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 Department, 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 Attendance 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 supplementary 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 supplementary 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 supplementary 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 supplementary 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 supplementary 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 Department, 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 Libraries, May, 1904 | " 31 | 166 66 |
| | | | | | | 22703 | June 1 | J. H. Timmerman, City Paymaster | Supplementary payroll of Public School 77, Grammar Department, 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 Centre 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 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|------------------------------------|--|-------------------|------------|----------------------------|---------|------------------------------------|--|-------------------|-------------|
| 25652 | | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary payroll of Public School 106..... | 1904. " 18 | 19 50 | 26137 | | J. H. Timmerman, City Paymaster... | Payroll of Medical Inspectors, June and July, 1904..... | 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 Trainin~ 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 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|---|------------------|-----------|
| 7177 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, May, 1904..... | 1904. " 27 | 23,402 18 |
| 7178 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, May, 1904..... | " 27 | 14,897 48 |
| 7179 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, May, 1904..... | " 27 | 17,323 45 |
| 7180 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, May, 1904..... | " 27 | 40,128 51 |
| 7181 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, May, 1904..... | " 27 | 27,219 74 |
| 7522 | June 6 | J. H. Timmerman, City Paymaster... | Payroll of Recreation Centre 29, May, 1904..... | June 6 | 57 50 |
| 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, January 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 Teachers of Music, May, 1904..... | " 9 | 53 33 |
| 7716 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Teachers 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 Attendance 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 Lecturers, April, 1904..... | " 22 | 10 00 |
| 8277 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents, June and July, 1904.. | " 22 | 5,833 24 |
| 8312 | 24 | Edward M. Grout, as Comptroller... | Deduction appearing in supplementary 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 Kindergartens, 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 | 25,031 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|------------------------------------|--|------------------|----------------|
| 8564 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, June and July, 1904 | " 28 | 46,747 63 |
| 8565 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, June and July, 1904 | " 28 | 28,168 94 |
| 8566 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, June and July, 1904 | " 28 | 54,750 14 |
| 8577 | 29 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Attendance Officers, April and May, 1904..... | " 28 | 115 01 |
| 8617 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, January to May, 1904..... | " 25 | 3,371 13 |
| Total..... | | | | | \$1,814,536 89 |

BOROUGH OF QUEENS.
General School Fund, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|---|------------------|------------|
| 1195 | Apr. 4 | J. H. Timmerman, City Paymaster... | Payroll of Evening Schools, as per schedule, March, 1904... | Mar. 31 | \$1,119 00 |
| 1199 | | Edward M. Grout, as Comptroller... | Deductions appearing on regular rolls, January, 1904..... | " 22 | 758 01 |
| 1200 | | Edward M. Grout, as Comptroller... | Deductions appearing on supplementary roll, Public School 39..... | " 22 | 06 |
| 1201 | | Edward M. Grout, as Comptroller... | Deductions appearing on roll of Evening School 1, January, 1904..... | " 22 | 60 00 |
| 1202 | | Edward M. Grout, as Comptroller... | Deductions appearing on roll of Evening Schools, February, 1904..... | " 22 | 36 00 |
| 1220 | | J. H. Timmerman, City Paymaster... | Payroll of Long Island City High School, marking examination papers, January, 1904..... | " 31 | 9 20 |
| 1221 | | J. H. Timmerman, City Paymaster... | Payroll of Newtown High School, marking examination papers, January, 1904..... | " 31 | 3 40 |
| 1222 | | J. H. Timmerman, City Paymaster... | Payroll of Richmond Hill High School, marking examination papers, March, 1904..... | " 31 | 6 80 |
| 1223 | | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, March, 1904..... | Apr. 4 | 775 00 |
| 1224 | | J. H. Timmerman, City Paymaster... | Payroll of Far Rockaway High School, marking examination papers, January, 1904..... | Mar. 31 | 6 60 |
| 1225 | | J. H. Timmerman, City Paymaster... | Payroll of Jamaica High School, marking examination papers, January, 1904..... | " 31 | 17 60 |
| 1226 | | J. H. Timmerman, City Paymaster... | Payroll of Flushing High School, marking examination papers, January, 1904..... | " 31 | 37 60 |
| 1227 | | J. H. Timmerman, City Paymaster... | Payroll of Woodside High School, marking examination papers, January, 1904..... | " 31 | 18 60 |
| 1468 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, January 4 to February 17, 1904. | " 15 | 188 34 |
| 1443 | 18 | Edward M. Grout, as Comptroller... | Deductions appearing on regular rolls, February, 1904..... | " 22 | 1,223 00 |
| 1706 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers, April, 1904..... | Apr. 26 | 3,269 93 |
| 1707 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, April, 1904..... | " 26 | 7,066 64 |
| 1708 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, April, 1904..... | " 26 | 4,766 59 |
| 1709 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, April, 1904..... | " 26 | 43,890 78 |
| 1710 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, April, 1904..... | " 26 | 23,419 01 |
| 1711 | | J. H. Timmerman, City Paymaster... | Payroll of Public Schools, as per schedule, April, 1904..... | " 6 | 6,950 47 |
| 1738 | 30 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Special Teachers, April, 1904..... | " 29 | 208 33 |
| 1778 | May 3 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, April, 1904..... | May 3 | 775 00 |
| 1782 | 4 | Edward M. Grout, as Comptroller... | Deductions appearing on regular payrolls of teachers, March, 1904..... | Apr. 26 | 1,949 98 |
| 1783 | | Edward M. Grout, as Comptroller... | Deductions appearing on regular payrolls of teachers, evening schools, March, 1904..... | " 26 | 7 00 |
| 1759 | 9 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, January to March, 1904..... | " 30 | 800 28 |
| 1907 | 11 | J. H. Timmerman, City Paymaster... | Payrolls of Public Schools 17 and 18, March, 1904..... | May 11 | 12 50 |
| 1938 | 13 | Edward M. Grout, as Comptroller... | Deductions appearing on regular payrolls of teachers, April, 1904..... | " 11 | 1,551 73 |
| 2090 | 18 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 8, February 23 to March 25, 1904..... | " 17 | 27 50 |
| 2172 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Public School 9, time ending April 30, 1904..... | " 20 | 410 87 |
| 2173 | | J. H. Timmerman, City Paymaster... | Payroll of District Superintendents, May, 1904..... | " 21 | 833 32 |
| 2181 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Attendance Officers, May, 1904..... | " 23 | 775 00 |
| 2261 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Long Island City High School, May, 1904..... | " 23 | 2,199 48 |
| 2266 | | J. H. Timmerman, City Paymaster... | Payroll of Special Teachers, May, 1904..... | " 25 | 2,919 51 |
| 2267 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, May, 1904..... | " 26 | 42,907 70 |
| 2268 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, May, 1904..... | " 26 | 7,135 67 |
| 2269 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, May, 1904..... | " 26 | 7,139 59 |
| 2270 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, May, 1904..... | " 26 | 4,700 67 |
| 2271 | | J. H. Timmerman, City Paymaster... | Payroll of public schools, as per schedule, May, 1904..... | " 26 | 23,607 10 |
| 2355 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Public School 14, April, 1904..... | " 27 | 3 50 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|-----------------------------------|--------|------------------------------------|---|-------------------|------------|---|--------|---|---|--|-------------|------|
| | | | | | | 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 | <i>College of The City of New York, 1904.</i> | | | | | | |
| 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 Supplementary 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 Superintendents, 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 | |
| <i>General School Fund, 1904.</i> | | | | | | 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 Company | 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 Superintendent, 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 Company | 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 Superintendent, 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, Borough of Manhattan, April, 1904 | " 28 | 916 66 | |
| 1494 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Absence Excused, January 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 supplementary 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 Superintendent, June and July, 1904..... | " 22 | 833 32 | 18432 | 5 | George C. Hutchinson, 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, Borough of Manhattan, for February, 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 Company | 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 Correction | Text books | " 28 | 24 96 | |
| | | | | | | 18664 | | Dowd Lumber Company | Brooms, etc. | " 28 | 18 84 | |
| | | | | | | 18665 | | Romeyn B. Hough, J. H. Timmerman, City Paymaster... | Lumber | " 28 | 11 08 | |
| | | | | | | 18666 | 20 | Payroll of President, etc., May, 1904 | Book | " 28 | 5 00 | |
| | | | | | | 20713 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., May, 1904 | May 20 | 24,630 00 | |
| | | | | | | 20982 | 23 | J. H. Timmerman, City Paymaster... | Payroll of President, etc., June, 1904 | " 16 | 24,630 00 | |
| | | | | | | 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 Manhattan, 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..... | | | | | \$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 | Apr. 5 | \$34 14 |
| 13765 | | Bausch & Lomb Optical Company... | Cryst dishes, etc..... | " 5 | 40 92 |
| 13766 | | Company of New York | Gas service, February, 1904.... | " 5 | 79 74 |
| 13767 | | Jas. H. Cooney..... | Carpenter work | " 5 | 39 49 |
| 13953 | | A. B. Dick Company..... | Ink, etc. | " 5 | 24 00 |
| 13954 | | The New York Edison Company..... | Electric current, January 30 to February 29, 1904 | " 5 | 50 30 |
| 13955 | | United District Messenger Company | 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 Stationery 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 Company | Ice | " 5 | 10 75 |
| 14139 | | American Book Company..... | Books | " 5 | 111 08 |
| 14140 | | D. Appleton & Co. Boston Normal School of Gymnastics | Books | " 5 | 142 08 |
| 14141 | | Jeanne M. Elliott..... | Stencils, etc..... | " 5 | 43 50 |
| 14142 | | Griggs & Co..... | Salt | " 5 | 36 05 |
| 14143 | | Chas. Lamb..... | Plumbing work, etc..... | " 5 | 3 00 |
| 14144 | | Jeanne M. Elliott..... | Expert services, February 9, 10 and 11, 1904 | " 5 | 17 31 |
| 14145 | | Postal Telegraph-Cable Company..... | Messenger services, January, 1904 | " 5 | 9 00 |
| 14336 | 12 | Romeyn B. Hough..... | Specimens of wood | " 5 | 50 |
| 14337 | | Henry Holt & Co..... | Books | " 5 | 45 00 |
| 14338 | | Henry Holt & Co..... | Books | " 5 | 38 37 |
| 14339 | | Eliza Read..... | Books | " 5 | 30 24 |
| 14340 | | Rand, McNally & Co..... | Washing towels, February, 1904. | " 5 | 13 20 |
| 14341 | | A. C. Burdette..... | Maps, etc. | " 5 | 56 50 |
| 14342 | | Sohmer & Co..... | Repairing pipe, etc..... | " 5 | 42 48 |
| 14343 | | J. W. Schermerhorn & Co..... | Rent of piano, January 1 to March 10, 1904 | " 5 | 23 33 |
| 14344 | | Jas. Gear..... | Clay | " 5 | 19 00 |
| 15582 | 19 | Henry C. Wells..... | Plumbing work | " 5 | 173 43 |
| 16768 | 26 | J. H. Timmerman, City Paymaster... | Insurance | " 5 | 30 00 |
| 16769 | | J. H. Timmerman, City Paymaster... | Payroll of Normal College, April, 1904 | " 25 | 12,353 51 |
| 16908 | | J. H. Timmerman, City Paymaster... | Payroll of Training Department, April, 1904 | " 25 | 3,076 79 |
| 19021 | May 9 | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., April, 1904 | " 25 | 870 80 |
| 19052 | 10 | The New York Edison Company..... | Electric current, March, 1904.... | May 4 | 64 61 |
| 19053 | | John W. Hunt..... | Postage stamps | " 4 | 17 50 |
| 19054 | | F. J. Healy..... | Postage stamps | " 4 | 10 00 |
| 19055 | | Postal Telegraph-Cable Company..... | Messenger service, February and March, 1904 | " 4 | 3 35 |
| 19056 | | Fred'k Buse..... | Wood | " 4 | 43 00 |
| 19057 | | Bloomington Bros..... | Musim | " 4 | 4 16 |
| 19058 | | John W. Hunt..... | Disbursements, January, February, March and April, 1904.. | " 4 | 20 47 |
| 19059 | | Tower Manufacturing and Novelty Company..... | Slating | " 4 | 3 00 |
| 19060 | | Ginn & Co..... | Books | " 4 | 20 80 |
| 19061 | | Vaughan's Seed Store | Seeds | " 4 | 9 10 |
| 19062 | | J. B. Nugent & Son | Gardening, etc..... | " 4 | 102 00 |
| 19063 | | J. S. Babcock..... | Printing, etc..... | " 4 | 11 00 |
| 19183 | | The American District Telegraph Co. | Messenger service, March, 1904. | " 4 | 97 |
| 19184 | | Mrs. Eliza Read..... | Washing towels, March, 1904 .. | " 4 | 15 60 |
| 19185 | | Mrs. Eliza Read..... | Washing towels, January, 1904.. | " 4 | 11 02 |
| 19186 | | L. Goodrich Smith. | Mounts | " 4 | 3 60 |
| 19187 | | West Disinfecting Company..... | Filling machines | " 4 | 17 01 |
| 19188 | | West Disinfecting Company..... | Filling machines | " 4 | 34 02 |
| 19189 | | University Publishing Company..... | Books | " 4 | 27 60 |
| 19190 | | Cornelius Van Cott, as Postmaster... | Stamped envelopes | " 4 | 53 30 |
| 19191 | | Tower Manufacturing and Novelty Company..... | Thermometers, etc..... | " 4 | 32 64 |
| 19192 | | M. J. Tobin..... | Printing, etc..... | " 4 | 37 00 |
| 19193 | | W. Collins..... | Repairing radiators, etc..... | " 4 | 21 70 |
| 19194 | | Consolidated Gas Company of New York | Gas | " 4 | 96 30 |
| 19195 | | American Book Company..... | Books | " 4 | 76 92 |
| 19196 | | Herman Anskulat..... | Repairing leak, etc..... | " 4 | 8 20 |
| 19197 | | D. Appleton & Co..... | Books | " 4 | 10 80 |
| 19198 | | Frank Dobson..... | Repairing steam coil | " 4 | 9 96 |
| 19199 | | M. H. Hartmann..... | Drawing supplies | " 4 | 68 52 |
| 19200 | | The Prang Educational Company..... | Drawing supplies | " 4 | 42 00 |
| 19201 | | Charlotte A. Sherwood | Disbursements, January, February and March, 1904 | " 4 | 31 66 |
| 19202 | | New York Telephone Company.. | Telephone service, etc., January, February and March, 1904.. | " 4 | 22 75 |
| 19203 | | Wm. J. Olvany..... | Repairs | " 4 | 15 00 |
| 19204 | | Oxford University Press | Books | " 4 | 16 20 |
| 19205 | 11 | Chas. Lamb..... | Repairing roof, etc..... | " 4 | 5 90 |
| 19206 | | J. Warren Mead, agent and warden, Auburn Prison.. | Brooms, etc..... | " 4 | 38 42 |
| 19207 | | The Fred Macey Company (Ltd.).. | Tray, etc..... | " 4 | 6 72 |
| 19208 | | The Fred Macey Company (Ltd.).. | Cards | " 4 | 13 56 |
| 19209 | | The Fred Macey Company (Ltd.).. | Cards | " 4 | 3 00 |
| 19210 | | The Macmillan Company..... | Books | " 4 | 3 84 |
| 19211 | | Jeanne M. Elliott..... | Stencils, etc..... | " 4 | 58 91 |
| 19212 | | J. W. Schermerhorn & Co..... | Kindergarten supplies | " 4 | 187 55 |
| 19213 | | Romeyn B. Hough..... | Book | " 4 | 5 09 |
| 19214 | | American Ice Company | Ice, March, 1904 | " 4 | 11 94 |
| 19215 | | Jas. H. Cooney..... | Carpenter work | " 4 | 25 12 |
| 19216 | | Geo. Deyo, agent and warden..... | Beilers | " 4 | 36 45 |
| 19217 | | Dodd, Mead & Co..... | Encyclopaedia | " 4 | 16 80 |
| 19218 | | Novello, Ewer & Co. | Music | " 4 | 77 70 |
| 19219 | | National Meter Company | Oil | " 4 | 1 25 |
| 19220 | | James Gear..... | Hanging curtain, etc..... | " 4 | 34 13 |
| 19221 | | M. Fogarty & Bro..... | Repairing boiler | " 4 | 24 00 |
| 19222 | | J. L. Hammett Company | Supplies | " 4 | 44 42 |
| 19223 | | Maynard, Merrill & Co..... | Spellers | " 4 | 3 60 |
| 19224 | | P. Lucchesi Bros..... | Plaster casts | " 4 | 3 00 |
| 19225 | | O. T. Louis Company | Supplies | " 4 | 18 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|-------------|
| 19285 | | Jeanne M. Elliott.. | Typewriting, etc..... | 1904. | 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 Harrie..... | 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 Optical 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 Company | 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 Company | Tickets | " 7 | 5 00 |
| 24164 | 13 | The H. W. Wilson Company..... | Books | " 7 | 20 00 |
| 24165 | | Dan'l Sote & 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 Company | 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 Company | 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 Company | 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, February 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 Telephone Company.. | Telephone service, February and March, 1904 | " 8 | 36 20 |
| 16417 | 22 | Gustav Scholer..... | Disbursements, January, February 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 Telephone 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. Hoffmann | Coach hire, April, 1904 | " 8 | 4 00 |
| 24509 | 15 | Moses J. Jackson... | Disbursements, May, 1904 | " 8 | 53 50 |
| 24510 | | New York Telephone 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 Telephone 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 Company | Table waters | " 11 | 3 00 |
| 5127 | 20 | The New York and New Jersey Telephone Company | Telephone service, January, February 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 Telephone Company | Telephone service, etc., March, 1904 | " 29 | 41 35 |
| 6439 | 16 | Thomas D. Hoxsey, as Treasurer of Legislative Correspondents' Association | 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 Company | 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 Telephone 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 Company | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 1433 | Apr. 18 | Leonard Ruaff, Jr. | Disbursements, February, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------|----------------------------------|-------------------|------------|
| 1904. | | | | | |
| 1016 | Apr. 25 | J. H. Timmerman, City Paymaster | Payroll of Coroners, April, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---------------------------------|--|-------------------|------------|
| 1904. | | | | | |
| 1548 | Apr. 23 | J. H. Timmerman, City Paymaster | Payroll of Coroners, April, 1904 | Apr. 22 | \$1,916 66 |
| 1549 | | J. H. Timmerman, City Paymaster | Payroll of Clerk to Coroner William O'Gorman, Jr., April, 1904 | " 22 | 133 33 |
| 1550 | | J. H. Timmerman, City Paymaster | Payroll of Clerk to Coroner Joseph 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 William O'Gorman, Jr., May, 1904 | " 21 | 133 33 |
| 2043 | | J. H. Timmerman, City Paymaster | Payroll of Clerk to Coroner Joseph 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 William O'Gorman, Jr., June, 1904 | " 22 | 133 33 |
| 2530 | | J. H. Timmerman, City Paymaster | Payroll of Clerk to Coroner Joseph I. Berry, June, 1904 | " 22 | 133 33 |
| Total | | | | | \$6,549 96 |

THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|-------------|
| 1904. | | | | | |
| 14103 | Apr. 11 | John C. Hertle and William Harmon Black, as Commissioners | Amount of Requisition No. 2, for incidental expenses | 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 Telephone Company | Telephone service, January, February and March, 1904 | " 21 | 100 35 |
| 19660 | 13 | John C. Hertle and William Harmon Black, as Commissioners | 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 District 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. Montgomery Ice Company | Ice, March, 1904 | " 22 | 6 75 |
| 17424 | | Ernest L. Crandall | Services as Examiner, March, 1904 | " 22 | 260 00 |
| 17556 | | "Klips" (Incorporated) | 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, February 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" (Incorporated) | Clippings, April, 1904 | " 20 | 15 00 |
| 22283 | | Wm. M. Montgomery Ice Company | Ice, April, 1904 | " 20 | 6 30 |
| 22284 | | The American District Telegraph Company | Messenger service, April, 1904 | " 20 | 23 75 |
| 22285 | | New York Telephone 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 Copying Bath | Copying bath, etc. | " 10 | 21 75 |
| 24334 | | The American District 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 | 78 57 |
| 24812 | 17 | "Klips" (Incorporated) | 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 Palace Company | Rent of main hall, January 14, 1904 | Mar. 17 | 100 00 |
| 26213 | | Grand Central Palace 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.

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

Printing, Stationery and Blank Books for City Departments and Offices, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|---|------------------|------------|-------------|--------|--|---|------------------|----------|
| | | | | | | | | | | 1904. | |
| 12876 | Apr. 4 | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | Mar. 18 | \$1,504 82 | 19022 | 9 | Sam'l Eichenfield... | Expressage, etc., January, February and March, 1904 | Apr. 13 | 849 75 |
| 12877 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 18 | 2,079 64 | 19023 | | Jas. Collins..... | Expressage, etc., March, 1904 | May 2 | 62 00 |
| 12878 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 15 | 4,709 56 | 19293 | 11 | Wm. P. Mitchell & Sons | Printing, etc. | Apr. 25 | 1,694 10 |
| 12879 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 16 | 4,666 30 | 19294 | | Flynn's Astoria Express | Expressage | May 2 | 141 50 |
| 12880 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 16 | 2,047 28 | 19493 | 12 | The New York Law Journal Publishing Company | On account of Contract No. 10070, for publishing the calendars of the Courts of Record, April, 1904 | " 9 | 333 33 |
| 13281 | 5 | Thos. B. Sidebotham, Jr. | Printing, etc. | " 18 | 25 00 | 19680 | 13 | American Bank Note Company | Certificates | " 10 | 1,123 00 |
| 13282 | | The J. W. Pratt Company | Assignment cards, etc. | " 21 | 1,220 02 | 19753 | | John Cassidy..... | Journal book, etc. | " 10 | 57 90 |
| 13283 | | The J. W. Pratt Company | Calendars, pads, etc. | " 21 | 424 90 | 19754 | | John Cassidy..... | Record book, etc. | Apr. 25 | 172 33 |
| 13475 | 6 | Jas. H. English & Son | Ledger, etc. | " 30 | 305 45 | 19785 | 14 | Frank Collyer..... | On account of Contract No. 9330, for printed forms, etc. | May 7 | 1,485 18 |
| 14112 | 11 | The New York Law Journal Publishing Company | On account of Contract No. 10070, for publishing the calendars of the Courts of Record, March, 1904 | Apr. 6 | 333 33 | 19786 | | Clarence S. Nathan. | Printing, etc. | " 10 | 39 35 |
| 14113 | | Martin B. Brown Company | Printing, etc. | " 4 | 237 89 | 19787 | | A. T. Wilson..... | Rubber stamps, etc. | " 10 | 100 25 |
| 14114 | | Martin B. Brown Company | Printing, etc. | " 4 | 1,055 25 | 19788 | | James Collins..... | Delivering stationery, etc., April, 1904 | " 9 | 37 50 |
| 14115 | | Ed. Crager, proprietor | Sheets, etc. | " 4 | 180 40 | 19846 | 16 | Martin B. Brown Company | Printing, etc. | " 2 | 958 33 |
| 14560 | 13 | Jas. H. English & Son | Printing, etc. | " 4 | 133 91 | 19847 | 16 | Jas. H. English & Son | Blank books, etc. | " 7 | 302 20 |
| 15167 | 18 | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | Mar. 30 | 6,718 07 | 19848 | | John Cassidy..... | Printing, etc. | " 2 | 298 90 |
| 15168 | | Jas. H. English & Son | Books | " 30 | 247 93 | 19916 | | Jas. H. English & Son | Printing, etc. | " 2 | 342 69 |
| 15169 | | Jas. H. English & Son | Books, etc. | Apr. 7 | 784 71 | 19917 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | Apr. 22 | 4,117 07 |
| 15170 | | John Cassidy..... | Index books, etc. | " 4 | 83 60 | 19918 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 22 | 1,669 64 |
| 15171 | | Martin B. Brown Company | Printing, etc. | " 4 | 1,897 92 | 19919 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 22 | 3,135 73 |
| 15597 | 19 | Jas. H. English & Son | Printing, etc. | " 12 | 318 19 | 20048 | 17 | The J. W. Pratt Company | On account of Contract No. 9331, for printed forms, etc. | May 10 | 924 84 |
| 15598 | | Jas. H. English & Son | Dockets, etc. | " 4 | 49 50 | 20742 | 20 | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 12 | 4,166 06 |
| 15599 | | The J. W. Pratt Company | Printing, etc. | " 4 | 1,180 76 | 20743 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 12 | 2,931 33 |
| 15600 | | E. A. Tucker Company | Rubber stamps, etc. | " 12 | 90 | 21548 | 25 | Wm. P. Mitchell... | On account of Contract No. 9329, for printed forms, etc. | " 18 | 1,617 69 |
| 15684 | | The J. W. Pratt Company | On account of Contract No. 9331, for printed forms, etc. | " 18 | 9,358 51 | 21549 | | Jas. H. English & Son | On account of Contract No. 9430, for printed, lithographed or blank books, etc. | " 18 | 1,978 31 |
| 15705 | 20 | Ed Crager..... | Printing, etc. | " 12 | 128 25 | 21550 | | Jas. H. English & Son | Carting records | " 18 | 350 00 |
| 15706 | | A. T. Wilson..... | Rubber stamps, etc. | " 12 | 43 75 | 21551 | | Jas. H. English & Son | Repairing and binding maps, etc. | " 18 | 280 65 |
| 15913 | 21 | John Cassidy..... | Printing, etc. | " 12 | 54 65 | 21552 | | Jas. H. English & Son | Order books, etc. | " 19 | 359 62 |
| 15951 | | The Publishers' Printing Company | Printing, etc. | " 18 | 1,696 50 | 21553 | | Jas. H. English & Son | Letter copying books, etc. | " 12 | 496 72 |
| 15952 | | W. P. Mitchell & Sons | Printing, etc. | " 12 | 34 60 | 21554 | | Ed. Crager, proprietor | Order books, etc. | Apr. 25 | 327 50 |
| 16143 | | Jas. H. English & Son | On account of Contract No. 9430, for supplying printed, lithographed or blank books, etc. | " 18 | 2,342 47 | 21555 | | Ed. Crager, proprietor | Books | May 2 | 78 00 |
| 16149 | | Wm. P. Mitchell... | On account of Contract No. 9329, for printed forms, etc. | " 18 | 4,228 52 | 21556 | | Ed. Crager, proprietor | Books | " 10 | 256 30 |
| 16150 | | Wm. P. Mitchell & Sons | Printing, etc. | " 4 | 275 65 | 21557 | | The Publishers' Printing Company | Printing and mailing contagious lists | " 18 | 195 75 |
| 16151 | | Wm. P. Mitchell & Sons | Printing, etc. | Mar. 19 | 146 50 | 21558 | | Martin B. Brown Company | Printing, etc. | " 10 | 415 31 |
| 16177 | Apr. 22 | Ed. Crager, proprietor | Books | Apr. 18 | 48 50 | 21953 | 26 | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 19 | 3,294 41 |
| 16178 | | John Cassidy..... | Blanks | " 18 | 13 75 | 21954 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 23 | 2,933 27 |
| 16179 | | A. T. Wilson..... | Rubber stamps | " 18 | 1 00 | 21955 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 23 | 1,581 28 |
| 16180 | | Jas. H. English & Son | Ledger, etc. | " 18 | 100 40 | 22004 | | Martin B. Brown Company | On account of Contract No. 9374, for forms, etc. | " 19 | 9,082 59 |
| 16181 | | Jas. H. English & Son | Ledger, etc. | " 18 | 116 39 | 22297 | 27 | Wm. P. Mitchell & Sons | Printing, etc. | " 2 | 135 00 |
| 16446 | 23 | The Royal Bank of New York, assignee of Thomas B. Sidebotham, Jr. | On account of Contract No. 9328, for supplying printed, lithographed or stamped forms, etc. | " 7 | 1,063 28 | 22298 | | Jas. H. English & Son | Blank books | " 23 | 1,353 20 |
| 16505 | 25 | Clarence S. Nathan. | Stationery | " 12 | 216 65 | 22299 | | Martin B. Brown Company | Printing minutes, etc. | " 24 | 91 80 |
| 16506 | | Bedell's Jamaica Express | Expressage, March, 1904 | " 18 | 5 50 | 22300 | | E. A. Tucker Company | Rubber stamps | " 23 | 6 75 |
| 16869 | 26 | Wm. P. Mitchell & Sons | Printing, etc. | " 18 | 6 50 | 22686 | 31 | Ed. Crager, proprietor | Books | " 24 | 86 90 |
| 16883 | | Clarence S. Nathan. | Printing, etc. | " 18 | 417 55 | 23049 | June 3 | Wm. P. Mitchell & Sons | Printing, etc. | " 10 | 148 60 |
| 16884 | | Clarence S. Nathan. | Printing, etc. | " 4 | 31 00 | 23050 | | Wm. P. Mitchell & Sons | Cards | " 26 | 51 00 |
| 17038 | 27 | The J. W. Pratt Company | Report blanks | " 18 | 83 40 | 23051 | | Wm. P. Mitchell & Sons | Printing, etc. | " 24 | 147 90 |
| 17039 | | Martin B. Brown Company | Printing, etc. | " 12 | 1,403 14 | 23052 | | Clarence S. Nathan. | Printing, etc. | " 2 | 516 10 |
| 17040 | | Martin B. Brown Company | Envelopes, etc. | " 18 | 141 42 | 23053 | | Clarence S. Nathan. | Printing, etc. | " 24 | 54 75 |
| 17041 | | Martin B. Brown Company | On account of Contract No. 9374, for printed forms, etc. | " 20 | 10,778 95 | 23054 | | The J. W. Pratt Company | Printing, etc. | Apr. 25 | 836 90 |
| 17045 | | Jas. H. English & Son | Books | " 18 | 60 50 | 23125 | | The J. W. Pratt Company | Printing, etc. | May 26 | 88 80 |
| 17046 | | Jas. H. English & Son | Order books, etc. | " 18 | 235 14 | 23126 | 6 | John Cassidy..... | Journal | " 24 | 13 50 |
| 17355 | 28 | Martin B. Brown Company | Printing, etc. | " 25 | 2,968 05 | 23369 | | The New York Law Journal Publishing Company | On account of Contract No. 10070, for publishing the calendars of the Courts of Record, May, 1904 | June 2 | 333 33 |
| 17356 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 12 | 5,304 54 | 23370 | | The J. W. Pratt Company | On account of Contract No. 9331, for printed forms, etc. | " 1 | 608 04 |
| 17357 | | John Haney..... | Delivering stationery, etc., March 15 to 31, 1904 | " 18 | 164 51 | 23371 | | John Haney..... | Delivering stationery, etc. | " 1 | 300 00 |
| 17427 | 29 | The J. W. Pratt Company | Stationery | " 12 | 357 20 | 23372 | | Jas. H. English & Son | Binding, etc. | May 27 | 445 75 |
| 17428 | | E. A. Tucker Company | Hand stamps | " 25 | 2 35 | 23373 | | Wynkoop, Hallenbeck, Crawford Company | Printing, etc. | June 1 | 135 00 |
| 17429 | | Martin B. Brown Company | Stationery, etc. | " 25 | 72 05 | 23396 | 7 | The J. W. Pratt Company | Printing, etc. | May 2 | 1,385 55 |
| 17682 | May 2 | Jas. H. English & Son | On account of Contract No. 9430, for printed, lithographed or blank books, etc. | " 27 | 831 43 | 23397 | | Jas. H. English & Son | Books, etc. | June 1 | 819 17 |
| 17683 | | Jas. H. English & Son | Stationery, etc. | " 25 | 67 25 | 23398 | | Jas. H. English & Son | Books, etc. | May 26 | 270 79 |
| 17684 | | Clarence S. Nathan. | Blanks, etc. | " 25 | 62 75 | 23610 | 8 | Martin B. Brown Company | Printing, etc. | " 23 | 2,024 53 |
| 18098 | 3 | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery, etc. | " 12 | 1,093 57 | 23611 | | Martin B. Brown Company | Printing, etc. | " 26 | 241 95 |
| 18099 | | Martin B. Brown Company | Printing, etc. | " 28 | 4,814 77 | 23612 | | Martin B. Brown Company | Printing, etc. | " 27 | 415 25 |
| 18667 | 6 | American Bank Note Company | Certificates, etc. | May 2 | 2,220 00 | 23613 | | Martin B. Brown Company | Printing, etc. | June 2 | 3,680 09 |
| 18668 | | John Haney..... | Delivering stationery, etc., April, 1904 | " 2 | 300 00 | 23614 | | Martin B. Brown Company | Printing, etc. | May 23 | 706 56 |
| | | | | | | 23615 | | The J. W. Pratt Company | Printing, etc. | " 23 | 454 35 |
| | | | | | | 23616 | | The J. W. Pratt Company | Printing, etc. | " 10 | 364 94 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|---|-------------------|--------------|
| 1904. | | | | | |
| 23617 | | The J. W. Pratt Company | Printing, etc. | June 1 | 230 35 |
| 23618 | | John Cassidy | Printing, etc. | May 24 | 233 33 |
| 23958 | 9 | The J. W. Pratt Company | On account of Contract No. 9331, for printed forms, etc. | June 7 | 740 92 |
| 23977 | 10 | Martin B. Brown Company | Reports, etc. | " 7 | 462 09 |
| 23978 | | John Cassidy | Blanks, etc. | " 7 | 53 30 |
| 23979 | | Ed. Crager, proprietor | Ledger | " 7 | 37 20 |
| 24169 | 13 | Jas. H. English & Son | Printing, etc. | " 7 | 702 73 |
| 24170 | | The L. W. Ahrens Stationery and Printing Company | On account of Contract No. 9495, for stationery | " 8 | 2,545 08 |
| 24556 | 15 | The Publishers' Printing Company | Printing, etc. | " 11 | 11 50 |
| 24761 | 16 | James Collins | Delivering printing, etc., May, 1904 | " 11 | 18 25 |
| 25371 | 21 | Jas. H. English & Son | On account of Contract No. 9430, for printed, lithographed or blank books, etc. | " 15 | 976 91 |
| 25715 | 23 | Martin B. Brown Company | On account of Contract No. 9374, for forms | " 20 | 11,079 46 |
| 26214 | 27 | Jas. H. English & Son | On account of Contract No. 9430, for printed, lithographed or blank books, etc. | " 21 | 464 63 |
| 26255 | | W. P. Mitchell & Sons | Printing | " 20 | 10 00 |
| 26256 | | Jas. H. English & Son | Time books, etc. | " 20 | 151 50 |
| 26257 | | Jas. H. English & Son | Books, etc. | " 21 | 2,029 19 |
| 26258 | | The J. W. Pratt Company | Printing, etc. | " 21 | 120 00 |
| 26259 | | Martin B. Brown Company | Printing, etc. | " 21 | 3,441 13 |
| 26260 | | Wynkoop, Hallenbeck, Crawford Company | Meteorological reports | " 21 | 45 00 |
| 26728 | 29 | Martin B. Brown Company | Printing, etc. | " 20 | 1,676 34 |
| 26830 | 30 | Clarence S. Nathan | Printing, etc. | " 20 | 118 00 |
| 26840 | | Jas. H. English & Son | Dockets, etc. | " 23 | 397 60 |
| Total..... | | | | | \$170,947 66 |

City Record—Salaries, 1904.

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------------|---------------------|-------------------|----------|
| 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 |
| 14335 | 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 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|-------------------|-------------|
| 1904. | | | | | |
| 15601 | 19 | John H. Springer Printing Concern | Copies of report of Commissioner of Public Works | " 11 | 150 00 |
| 16416 | 22 | Martin B. Brown Company | Printing | " 20 | 2,762 65 |
| 17042 | 27 | Martin B. Brown Company | Books | " 18 | 124 30 |
| 17043 | | James H. English & Son | Printing, etc. | " 18 | 56 15 |
| 17044 | | James H. English & Son | Books, etc. | " 18 | 227 00 |
| 17952 | May 3 | The L. W. Ahrens Stationery and Printing Company | Shears, etc. | " 20 | 320 38 |
| 20286 | 18 | The L. W. Ahrens Stationery and Printing Company | Stationery and printing | " 20 | 488 71 |
| 21125 | 23 | Mail and Express Company | Printing, etc. | May 17 | 919 10 |
| 21126 | | Mail and Express Company | Printing, etc. | " 19 | 1,594 90 |
| 21559 | 25 | Martin B. Brown Company | Diagrams, etc. | " 17 | 1,143 00 |
| 21560 | | Jas. H. English & Son | Binding Comptroller's report | " 17 | 21 00 |
| 22301 | 27 | John F. Hahn | Printing indices, etc. | " 17 | 2,159 42 |
| 22302 | | The J. W. Pratt Company | Printing, etc. | " 17 | 1,603 97 |
| 24476 | June 14 | Martin B. Brown Company | Subpoenas | June 11 | 14 85 |
| 24557 | 15 | Clarence S. Nathan | Printing, etc. | " 11 | 10 00 |
| 26261 | 27 | Jas. H. English & Son | Bookbinding | " 20 | 13 50 |
| 26729 | 29 | The J. W. Pratt Company | Printing, etc. | " 20 | 140 25 |
| 26730 | | W. P. Mitchell & Sons | Printing, etc. | " 20 | 111 90 |
| Total..... | | | | | \$19,315 47 |

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1904.

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|------------------------------------|---|-------------------|------------|
| 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 |
| | | | Total | | \$60,000 00 |

Queens Borough Library, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|----------|
| 1415 | Apr. 15 | Henry Malkan | Books | 1904. Mar. 19 | \$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 |
| 1503 | | 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 |
| 1610 | 22 | Seybold & Frey | Binding books | " 15 | 35 90 |
| 1611 | | 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 Bell | 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 00 |
| 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 89 |
| 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 | Becks | " 15 | 3 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|----------------------------------|---|------------------|------------|
| 2648 | | Educational Review | Index, etc. | 1904. " 15 | 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|--|---|------------------|----------|
| 17945 | May 3 | Charles E. Benschel, Jr. | Copying opinions, etc. | 1904. 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------------------------|---------|------------------------------------|---|------------------|------------|--|---------|--|--|------------------|------------|
| <p>1904.</p> | | | | | | <p>1904.</p> | | | | | |
| 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 | <p>Total..... \$22,749 75</p> | | | | | |
| 21888 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, Borough of Manhattan, May, 1904..... | " 25 | 1,516 65 | <p>BOROUGH OF QUEENS.</p> | | | | | |
| 21965 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, Borough of Manhattan, May, 1904..... | " 26 | 1,516 65 | <p>Salaries, 1904.</p> | | | | | |
| 22008 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Sixth District, Borough of Manhattan, May, 1904..... | " 26 | 1,516 65 | 1646 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, First District, April, 1904..... | Apr. 23 | \$1,083 30 |
| 25917 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Eleventh District, Borough of Manhattan, June, 1904..... | June 22 | 1,516 65 | 1647 | | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, Second District, April, 1904..... | " 23 | 916 64 |
| 25918 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fifth 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 |
| 25919 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Thirteenth 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 |
| 25920 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Tenth 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 |
| 25921 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First 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 |
| 25922 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Eighth 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 |
| 25923 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Seventh 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 |
| 25924 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Ninth 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 |
| 25925 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fourth District, Borough of Manhattan, June, 1904..... | " 23 | 1,516 65 | <p>Total \$8,749 74</p> | | | | | |
| 25926 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Twelfth District, Borough of Manhattan, June, 1904..... | " 23 | 1,433 32 | <p>BOROUGH OF RICHMOND.</p> | | | | | |
| 25927 | | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., June, 1904 | " 23 | 41 66 | <p>Salaries, 1904.</p> | | | | | |
| 25965 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, Borough of Manhattan, June, 1904..... | " 23 | 1,516 65 | 1019 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, First District, April, 1904..... | Apr. 21 | \$1,083 30 |
| 26194 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Sixth District, Borough of Manhattan, June, 1904..... | " 24 | 1,516 65 | 1020 | | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, Second District, April, 1904..... | " 21 | 1,083 30 |
| 26454 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, Borough of Manhattan, June, 1904..... | " 25 | 1,516 65 | 1332 | May 23 | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, First District, May, 1904..... | May 21 | 1,083 30 |
| <p>Total..... \$58,968 79</p> | | | | | | 1333 | | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, Second District, May, 1904..... | " 20 | 1,083 30 |
| <p>BOROUGH OF THE BRONX.</p> | | | | | | 1633 | June 23 | J. H. Timmerman, City Paymaster... | Payroll, Municipal Court, First District, June, 1904..... | June 20 | 1,083 30 |
| <p>Salaries, 1904.</p> | | | | | | 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 | <p>Total \$6,499 80</p> | | | | | |
| 1552 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, April, 1904.... | " 23 | 1,416 65 | <p>BOROUGH OF MANHATTAN.</p> | | | | | |
| 2044 | May 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, May, 1904..... | May 21 | 1,416 65 | <p>Supplies and Contingencies, 1904.</p> | | | | | |
| 2045 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, May, 1904.... | " 24 | 1,516 65 | 14555 | Apr. 13 | James V. Gilloon.. | Disbursements, Twelfth District, March, 1904..... | Apr. 7 | 15 73 |
| 2527 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, June, 1904.... | June 22 | 1,416 65 | 15145 | 18 | William Brophy .. | Services as extra stenographer, Eighth District, March 4, 1904 | Mar. 10 | 5 00 |
| 2547 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, June, 1904.. | " 23 | 1,516 65 | 15604 | Apr. 20 | Thomas B. Frost.. | Disbursements, Thirteenth District, January, February and March, 1904..... | Apr. 13 | 3 70 |
| <p>Total..... \$8,799 90</p> | | | | | | 16172 | 22 | William R. Ficke. | Stationery, Cases, etc., Eighth District | " 7 | 14 80 |
| <p>BOROUGH OF BROOKLYN.</p> | | | | | | 17580 | 29 | John H. Cowan... | Disbursements, First District, Bronx, January 12 to April 20 | " 23 | 8 70 |
| <p>Salaries, 1904.</p> | | | | | | 17581 | | The Banks Law Publishing Company | Law books, First District, Bronx | " 22 | 69 00 |
| 5377 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, April, 1904.... | Apr. 19 | \$1,516 65 | 17944 | May 3 | The Banks Law Publishing Company | Law books, First District, Bronx, | " 22 | 138 75 |
| 5378 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fourth District, April, 1904.. | " 19 | 1,516 65 | 19025 | 9 | Patrick Cunningham | Car fare, etc., Seventh District, January to April, 1904..... | May 3 | 17 81 |
| 5379 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Fifth District, April, 1904.... | " 20 | 1,516 65 | 19664 | 13 | James V. Gilloon.. | Disbursements, Twelfth District, April, 1904..... | " 3 | 33 01 |
| 5416 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, April, 1904.... | " 23 | 1,516 65 | 20290 | 18 | Andrew Lang | Disbursements, Fourth District, March, April and May, 1904 | " 13 | 19 90 |
| 5417 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, April, 1904.. | " 23 | 1,516 65 | 21271 | 24 | Thomas O'Connell. | Disbursements, First District, February 23 to April 8, 1904 | " 17 | 3 20 |
| 6808 | May 24 | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, First District, May, 1904.... | May 23 | 1,516 65 | 23567 | June 7 | New York Telephone Company.. | Telephone Services, January, February and March..... | " 31 | 44 55 |
| 6809 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Second District, May, 1904.. | " 21 | 1,516 65 | 23606 | 8 | West Publishing Company | Law Books, Eighth District..... | June 1 | 28 00 |
| 6810 | | J. H. Timmerman, City Paymaster... | Payroll of Municipal Court, Third District, May, 1904.... | " 21 | 1,516 65 | 23607 | | The Banks Law Publishing Company | Law Books, Eighth District... Disbursements, First District, January 8 to February 4, 1904 | May 17 | 1 90 |
| <p>Total..... \$664 84</p> | | | | | | 24166 | 13 | Thomas O'Connell. | Disbursements, First District, February 16 to April 4, 1904.. | June 7 | 3 20 |
| | | | | | | 24167 | 13 | Thomas O'Connell. | Disbursements, First District, April 8 to June 2, 1904..... | " 7 | 2 75 |
| | | | | | | 24808 | 17 | Patrick McDavitt.. | Disbursements, Seventh District, January 8 to June 4, 1904.. | " 13 | 29 70 |
| | | | | | | 24899 | | James V. Gilloon.. | Disbursements, Twelfth District, May, 1904..... | " 11 | 9 27 |
| | | | | | | 24810 | | Henry Merzbach... | Disbursements, Eighth District, March 7 to June 9, 1904.... | " 10 | 16 52 |
| | | | | | | 24032 | 20 | Thomas Fitzpatrick | Disbursements, Fifth District, January 4 to May 28, 1904.. | " 2 | 37 60 |
| | | | | | | 25033 | | Patrick McDavitt.. | Disbursements, Board of Justices, February 4 to June 9, 1904 | " 13 | 20 00 |
| | | | | | | 26820 | 30 | The Banks Law Publishing Company | Law Books, Ninth District.... | " 22 | 39 25 |
| | | | | | | 26822 | | The Banks Law Publishing Company | Law Books, Seventh District.. | " 24 | 39 50 |
| | | | | | | 26821 | | George W. Secor... | Repairing chairs, Ninth District | " 22 | 13 25 |

BOROUGH OF THE BRONX.
Supplies and Contingencies, 1904.

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|----------------------------------|--|------------------|----------|
| 4836 | Apr. 15 | John W. Carpenter | Disbursements, February and March, 1904 Third District.. | 1904. Apr. 4 | \$96 10 |
| 6433 | May 16 | Herman Gohlinghorst | 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------|--|------------------|----------|
| 1592 | June 20 | John G. Farrell.... | Disbursements, January, February, March, April, and May, 1904, Second District Court | 1904. June 14 | \$114 18 |

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1904.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|--|------------------|------------|
| 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 | 24 | J. H. Timmerman, City Paymaster.. | Payroll, clerks, etc., June, 1904 | " 20 | 1,083 32 |
| Total | | | | | \$3,341 20 |

Supplies and Contingencies, 1904.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------------|---|------------------|----------|
| 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 |
| 21095 | 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 |

| Warrant 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.

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

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

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

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

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

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

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------------|--|-------------------|-------------|
| 6960 | May 26 | J. H. Timmerman, City Paymaster.. | Payroll of City Magistrates, May, 1904, Borough of Brooklyn | 1904- 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|----------|
| 6562 | May 18 | The New York and New Jersey Telephone Company.. | Telephone service, January, 1904 | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|------------|
| 17522 | Apr. 29 | Asylum of the Sisters of St. Dominic | Care and maintenance of dependent children, March, 1904.. | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|--|-------------------|------------|
| 17358 | Apr. 28 | Asylum of St. Vincent de Paul.... | Care and maintenance of dependent children, March, 1904.. | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|--|-------------------|------------|
| 17551 | Apr. 29 | Association for Befriending Children and Young Girls (House of the Holy Family) | Care and maintenance of inmates, February, 1904..... | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|----------|
| 13584 | Apr. 7 | American Female Guardian Society and Home for the Friendless .. | Care and maintenance of dependent children, Borough of Brooklyn, February, 1904... | 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 |

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|-------------|
| 22858 | June 1 | American Female Guardian Society and Home for the Friendless .. | Care and education of poor children in the industrial schools, April, 1904..... | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|------------|
| 15710 | Apr. 20 | Brooklyn Howard Colored Orphan Asylum | Care and maintenance of dependent children, March, 1904.. | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|----------|
| 15163 | Apr. 18 | Brooklyn Training School and Home for Young Girls. | Care and maintenance of dependent and delinquent children, March, 1904..... | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|--|-------------------|------------|
| 16194 | Apr. 22 | Brooklyn Industrial School Association and Home for Destitute Children | Care and maintenance of dependent children, March, 1904. | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|----------|
| 25495 | June 22 | Bushwick and East Brooklyn Dispensary Association | In full of appropriation from The City of New York for the year 1904 | 1904- June 18 | \$441 17 |

Beth Israel Hospital, 1904.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|----------------------------|--|-------------------|------------|
| 15411 | Apr. 19 | Beth Israel Hospital | Medical and surgical treatment of patients, February, 1904.. | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|--|-------------------|------------|
| 17598 | May 3 | Brooklyn Nursery and Infants' Hospital | Care and maintenance of dependent children, March, 1904..... | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------|---|-------------------|------------|
| 15162 | Apr. 18 | Brooklyn Hospital. | Medical and surgical treatment of patients, February, 1904..... | 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.

| Warrant No. | Date | Name | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------|--|-------------------|----------|
| 15709 | Apr. 20 | Brooklyn Maternity | Medical and surgical treatment of patients, March, 1904..... | 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.

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

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

Brooklyn Eastern District Homeopathic Dispensary, 1904.

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

Brooklyn Children's Aid Society, 1904.

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

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

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

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

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

Brooklyn City Dispensary, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------|---|-------------------|----------|
| 25419 | June 21 | Brooklyn City Dispensary | In full of appropriation for 1904 from The City of New York.. | 1904. June 18 | \$466 55 |

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1904.

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

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

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

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

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

| Warrant 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.

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

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

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

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

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

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

| Warrant 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|-------------|
| | | | | 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.... | " 22 | 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.

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

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|----------------------------|--|------------------|------------|
| | | | | 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 dependent children, February, 1904.. | Apr. 11 | \$5,489 79 |
| 17047 | 27 | Institution of Mercy | Care and maintenance of dependent children, March, 1904.... | " 22 | 5,945 93 |
| 19675 | May 13 | Institution of Mercy | Care and maintenance of dependent children, April, 1904..... | May 10 | 5,815 03 |
| Total..... | | | | | \$17,250 75 |

Industrial School Association of Brooklyn, E. D., 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|---|--|-------------------|------------|
| 1904. | | | | | |
| 17672 | May 2 | Industrial School Association of Brooklyn, E. D.. | Care and maintenance of dependent children, March, 1904.... | Apr. 27 | \$2,342 57 |
| 21123 | 23 | Industrial School Association of Brooklyn, E. D.. | Care and maintenance of dependent children, April, 1904..... | May 19 | 2,335 43 |
| Total..... | | | | | \$4,678 00 |

Jamaica Hospital, 1904.

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

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

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

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

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|------------|
| 1904. | | | | | |
| 13292 | Apr. 5 | Missionary Sisters, Third Order of St. Francis..... | Care and maintenance of dependent children, February, 1904.. | Mar. 20 | \$6,929 34 |
| 17677 | May 2 | Missionary Sisters, Third Order of St. Francis..... | Care and maintenance of dependent 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 dependent 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 dependent 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|--|-------------------|-------------|
| 1904. | | | | | |
| 14549 | Apr. 13 | Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children | Care and maintenance of dependent 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 dependent 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 dependent 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 dependent 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 dependent 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 dependent 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 dependent children, from Borough of Brooklyn, May, 1904..... | " 15 | 79 71 |
| Total..... | | | | | \$29,547 55 |

Methodist Episcopal Hospital in the City of Brooklyn, 1904.

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

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 13048 | Apr. 4 | New York Catholic Protectory | Care and maintenance of dependent children, from Borough of Richmond, February, 1904.. | Mar. 28 | \$51 27 |
| 15885 | 26 | New York Catholic Protectory | Care and maintenance of dependent children, February, 1904.. | Apr. 22 | 16,401 15 |
| 18571 | May 5 | New York Catholic Protectory | Care and maintenance of dependent children, from Borough of Richmond, March, 1904..... | May 2 | 46 13 |
| 18856 | 9 | New York Catholic Protectory | Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, March, 1904 | " 5 | 3,121 64 |
| 19494 | 12 | New York Catholic Protectory | Care and maintenance of dependent children, March, 1904..... | " 9 | 17,575 84 |
| 22398 | 31 | New York Catholic Protectory | Care and maintenance of dependent children, from Borough of Richmond, April, 1904..... | " 24 | 45 24 |
| 23191 | June 3 | New York Catholic Protectory | Care and maintenance of dependent children, April, 1904..... | June 1 | 17,040 57 |
| 23980 | 10 | New York Catholic Protectory | Care and maintenance of dependent 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.

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

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

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

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

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|------------|
| 1904. | | | | | |
| 15415 | Apr. 19 | New York Infirmary for Women and Children | Medical and surgical treatment of patients, January, 1904..... | Apr. 17 | \$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.

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

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

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|----------|
| 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. |
|--------------|---------|--|---|-------------------|------------|
| | | | | 1904. | |
| 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..... | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|----------------------|--|-------------------|-------------|
| | | | | 1904. | |
| 16520 | Apr. 25 | Orphan Home Brooklyn | Care and maintenance of dependent children, March, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|--|-------------------|------------|
| | | | | 1904. | |
| 16876 | Apr. 26 | Orphan Asylum Society of the City of Brooklyn | Care and maintenance of dependent children, March, 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 |

Ottolie Orphan Asylum, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------|--|-------------------|---------|
| | | | | 1904. | |
| 17432 | Apr. 29 | Ottolie Orphan Asylum | Care and maintenance of dependent children, March, 1904.... | Apr. 27 | \$8 86 |
| 20682 | May 20 | Ottolie Orphan Asylum | Care and maintenance of dependent children, April, 1904..... | May 17 | 8 57 |
| 24943 | June 17 | Ottolie Orphan Asylum | Care and maintenance of dependent children, May, 1904..... | June 15 | 8 86 |
| Total..... | | | | | \$26 29 |

Protestant Episcopal House of Mercy, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-------------------------------------|---|-------------------|----------|
| | | | | 1904. | |
| 14754 | Apr. 14 | Protestant Episcopal House of Mercy | Care and maintenance of inmates, from Borough of Richmond, March, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|----------|
| | | | | 1904. | |
| 15938 | Apr. 21 | Peabody Home for Aged and Indigent Women | Care and maintenance of inmates, January, February and March, 1904..... | Apr. 19 | \$799 80 |

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|--|-------------------|-------------|
| | | | | 1904. | |
| 15942 | Apr. 21 | St. Joseph's Female Orphan Asylum | Care and maintenance of dependent children, March, 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.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|------------|
| | | | | 1904. | |
| 15943 | Apr. 21 | Roman Catholic House of the Good Shepherd | Care and support of inmates, March, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------------------|---|-------------------|----------|
| | | | | 1904. | |
| 14346 | Apr. 12 | St. Mark's Hospital of New York City | Medical and surgical treatment of patients, February, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|-------------------|------------|
| | | | | 1904. | |
| 13287 | Apr. 5 | St. Mary's Maternity and Infants' Home | Medical and surgical treatment of patients, Brooklyn, January, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------------------|--|-------------------|----------|
| | | | | 1904. | |
| 17670 | May 2 | St. Christopher's Hospital for Babies | Medical and surgical treatment of patients, March, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|---|---|-------------------|------------|
| | | | | 1904. | |
| 14923 | Apr. 15 | St. Mary's General Hospital of the City of Brooklyn | Medical and surgical treatment of patients, February, 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|----------------------|--|-------------------|------------|
| | | | | 1904. | |
| 18658 | May 6 | St. Peter's Hospital | Medical and surgical treatment of patients, March, 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. |
|-------------|--------|--------------------------|---|-------------------|------------|
| 17651 | May 2 | St. Catharine's Hospital | Medical and surgical treatment of patients, etc., March, 1904... | 1904. | |
| 22778 | June 1 | St. Catharine's Hospital | Medical and surgical treatment of patients, etc., April, 1904.... | Apr. 27 | \$2,052 32 |
| | | | | May 26 | 1,942 72 |
| | | | Total..... | | \$3,995 04 |

Society for the Aid of Friendless Women and Children, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|----------|
| 16899 | Apr. 26 | Society for the Aid of Friendless Women and Children | Care and maintenance of dependent children, March, 1904.... | 1904. | |
| 22395 | May 31 | Society for the Aid of Friendless Women and Children | Care and maintenance of dependent children, April, 1904.... | Apr. 20 | \$434 93 |
| | | | | May 24 | 403 04 |
| | | | Total..... | | \$837 97 |

St. John's Long Island City Hospital, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------------------------|---|-------------------|------------|
| 15935 | Apr. 21 | St. John's Long-Island City Hospital | Medical and surgical treatment of patients, February, 1904..... | 1904. | |
| 19751 | May 13 | St. John's Long-Island City Hospital | Medical and surgical treatment of patients, March, 1904..... | Apr. 19 | \$2,627 34 |
| 25718 | June 23 | St. John's Long-Island City Hospital | Medical and surgical treatment of patients, April, 1904..... | May 12 | 2,717 00 |
| | | | | June 20 | 2,687 86 |
| | | | Total..... | | \$8,032 20 |

St. Zita's Home for Friendless Women, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|--------------------------------------|--|-------------------|------------|
| 17666 | May 2 | St. Zita's Home for Friendless Women | Care and maintenance of inmates, January, 1904..... | 1904. | |
| 22394 | 31 | St. Zita's Home for Friendless Women | Care and maintenance of inmates, February, 1904..... | Apr. 28 | \$591 29 |
| | | | | May 23 | 547 60 |
| | | | Total..... | | \$1,138 89 |

St. John's Guild, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|----------------------|---|-------------------|------------|
| 16447 | Apr. 23 | St. John's Guild... | On account of appropriation from The City of New York for the year 1904, April, 1904..... | 1904. | |
| 21118 | May 23 | St. John's Guild... | On account of appropriation from The City of New York for the year 1904, May, 1904..... | Apr. 20 | \$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..... | May 19 | 1,666 66 |
| | | | | June 22 | 1,666 66 |
| | | | Total..... | | \$4,999 98 |

Sanitarium for Hebrew Children, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------------|---|-------------------|------------|
| 16448 | Apr. 23 | Sanitarium for Hebrew Children... | On account of appropriation from The City of New York for the year 1904, April, 1904..... | 1904. | |
| 21120 | May 23 | Sanitarium for Hebrew Children... | On account of appropriation from The City of New York for the year 1904, May, 1904..... | Apr. 20 | \$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..... | May 19 | 416 66 |
| | | | | June 22 | 416 66 |
| | | | Total..... | | \$1,249 98 |

St. Vincent's Hospital of The City of New York, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|-------------|
| 17051 | Apr. 27 | St. Vincent's Hospital of The City of New York.... | Medical and surgical treatment of patients, February, 1904..... | 1904. | |
| 18657 | May 6 | St. Vincent's Hospital of The City of New York.... | Medical and surgical treatment of patients, March, 1904..... | Apr. 23 | \$4,068 04 |
| 23399 | June 7 | St. Vincent's Hospital of The City of New York.... | Medical and surgical treatment of patients, April, 1904..... | May 3 | 3,962 94 |
| | | | | June 3 | 3,506 36 |
| | | | Total..... | | \$11,537 34 |

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|----------|
| 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..... | 1904. | |
| 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..... | Apr. 20 | \$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..... | May 19 | 300 00 |
| | | | | June 22 | 300 00 |
| | | | Total..... | | \$900 00 |

St. Joseph's Hospital (New York City), 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--|---|-------------------|-------------|
| 15422 | Apr. 19 | St. Joseph's Hospital, New York City | Medical and surgical treatment of patients, February, 1904..... | 1904. | |
| 19292 | May 11 | St. Joseph's Hospital, New York City | Medical and surgical treatment of patients, March, 1904..... | Apr. 13 | \$5,770 00 |
| 24063 | June 10 | St. Joseph's Hospital, New York City | Medical and surgical treatment of patients, April, 1904..... | May 6 | 6,305 00 |
| | | | | June 8 | 5,560 80 |
| | | | Total..... | | \$17,635 80 |

St. Francis' Hospital, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------|---|-------------------|------------|
| 14123 | Apr. 11 | St. Francis' Hospital | Medical and surgical treatment of patients, February, 1904..... | 1904. | |
| 17049 | 27 | St. Francis' Hospital | Medical and surgical treatment of patients, March, 1904..... | Apr. 5 | \$2,128 00 |
| 22776 | June 1 | St. Francis' Hospital | Medical and surgical treatment of patients, April, 1904..... | " 23 | 2,204 00 |
| | | | | May 26 | 2,116 20 |
| | | | Total..... | | \$6,448 20 |

Sacred Heart Orphan Asylum, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------------------|---|-------------------|------------|
| 18345 | May 4 | Sacred Heart Orphan Asylum.... | Care and maintenance of dependent children, March, 1904.... | 1904. | |
| 20148 | 17 | Sacred Heart Orphan Asylum.... | Care and maintenance of dependent children, April, 1904.... | Apr. 28 | \$800 19 |
| 25491 | June 22 | Sacred Heart Orphan Asylum.... | Care and maintenance of dependent children, May, 1904.... | May 14 | 791 71 |
| | | | | June 20 | 820 90 |
| | | | Total..... | | \$2,412 80 |

St. Agatha Home for Children, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|----------------------------------|---|-------------------|-------------|
| 16450 | Apr. 23 | St. Agatha Home for Children.... | Care and maintenance of dependent children, March, 1904.... | 1904. | |
| 19750 | May 13 | St. Agatha Home for Children.... | Care and maintenance of dependent children, April, 1904.... | Apr. 22 | \$4,945 13 |
| 24763 | June 16 | St. Agatha Home for Children.... | Care and maintenance of dependent children, May, 1904.... | May 11 | 4,958 60 |
| | | | | June 15 | 5,169 25 |
| | | | Total..... | | \$15,072 98 |

St. Michael's Home, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------|--|-------------------|------------|
| 14922 | Apr. 15 | St. Michael's Home | Care and maintenance of dependent children, from Borough of Richmond, March, 1904..... | 1904. | |
| 17048 | 27 | St. Michael's Home | Care and maintenance of dependent children, March, 1904.... | Apr. 11 | \$44 29 |
| 19495 | May 12 | St. Michael's Home | Care and maintenance of dependent children, April, 1904..... | " 23 | 1,903 28 |
| 20287 | 18 | St. Michael's Home | Care and maintenance of dependent children, from Borough of Richmond, April, 1904..... | May 9 | 1,863 71 |
| 24609 | June 15 | St. Michael's Home | Care and maintenance of dependent children, from Borough of Richmond, May, 1904..... | " 14 | 42 86 |
| 25492 | 22 | St. Michael's Home | Care and maintenance of dependent children, May, 1904..... | June 14 | 49 41 |
| | | | | June 20 | 1,945 78 |
| | | | Total..... | | \$5,849 35 |

St. Elizabeth's Industrial School, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------------------------|--|-------------------|------------|
| 16897 | Apr. 26 | St. Elizabeth's Industrial School... | Care and maintenance of dependent children, February, 1904.. | 1904. | |
| 17434 | 29 | St. Elizabeth's Industrial School... | Care and maintenance of dependent children, March, 1904..... | Apr. 20 | \$454 89 |
| 23055 | June 3 | St. Elizabeth's Industrial School... | Care and maintenance of dependent children, April, 1904..... | " 25 | 510 14 |
| | | | | May 27 | 502 89 |
| | | | Total..... | | \$1,467 92 |

St. Joseph's Asylum, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---------------------------|---|-------------------|-------------|
| 15421 | Apr. 19 | St. Joseph's Asylum | Care and maintenance of dependent children, Brooklyn, March, 1904 | 1904. | |
| 18425 | May 5 | St. Joseph's Asylum | Care and maintenance of dependent children, March, 1904..... | Apr. 14 | \$26 57 |
| 21117 | 23 | St. Joseph's Asylum | Care and maintenance of dependent children, Brooklyn, April, 1904 | May 2 | 7,166 46 |
| 21268 | 24 | St. Joseph's Asylum | Care and maintenance of dependent children, April, 1904..... | " 18 | 25 71 |
| 25716 | June 23 | St. Joseph's Asylum | Care and maintenance of dependent children, Brooklyn, May, 1904 | " 20 | 6,899 68 |
| | | | | June 20 | 26 57 |
| | | | Total..... | | \$14,144 99 |

St. Ann's Home for Destitute Children, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|----------|
| 15708 | Apr. 20 | St. Ann's Home for Destitute Children | Care and maintenance of dependent children from Borough of Brooklyn, March, 1904..... | 1904. | |
| 17953 | May 3 | St. Ann's Home for Destitute Children | Care and maintenance of dependent children, March, 1904.... | Apr. 16 | \$783 84 |
| 20147 | 17 | St. Ann's Home for Destitute Children | Care and maintenance of dependent children, April, 1904..... | " 28 | 1,702 48 |
| | | | | May 14 | 1,709 01 |

| Warrant 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. | |
| 24949 | June 17 | St. Ann's Home for Destitute Children | Care and maintenance of dependent children, May, 1904. | " 17 | 752 16 |
| 24950 | | St. Ann's Home for Destitute Children | Care and maintenance of dependent children, from Borough of Brooklyn, May, 1904. | June 15 | 1,770 44 |
| | | | | " 15 | 749 31 |
| | | | Total | | \$7,467 24 |
| <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 |
| 22048 | 27 | St. Malachy's Home | Care and maintenance of dependent children, April, 1904. | May 21 | 6,702 98 |
| 25938 | June 23 | St. Malachy's Home | Care and maintenance of dependent children, May, 1904. | June 21 | 7,186 63 |
| | | | 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 |
| 24660 | June 16 | Sheltering Arms Nursery of Brooklyn | Care and maintenance of dependent children, May, 1904. | June 14 | 238 20 |
| | | | 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|---------|--|--|-------------------|------------|
| 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. | " 17 | 259 83 |
| 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 |
| 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 |
| 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 |
| | | | Total | | \$3,352 45 |
| <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 |

| Warrant 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 |
| <i>The Harlem Dispensary, 1904.</i> | | | | | |
| 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 |
| <i>The Jewish Hospital, 1904.</i> | | | | | |
| 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 |
| <i>The Brooklyn Eye and Ear Hospital, 1904.</i> | | | | | |
| 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 |
| <i>The S. R. Smith Infirmary, 1904.</i> | | | | | |
| 1904. | | | | | |
| 12914 | Apr. 4 | The S. R. Smith Infirmary | Medical and surgical treatment of patients, February, 1904..... | Mar. 26 | \$1,311 89 |
| <i>Williamsburgh Hospital, 1904.</i> | | | | | |
| 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 |
| <i>Washington Square Home for Friendless Girls, 1904.</i> | | | | | |
| 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 |
| <i>Wilson Industrial School for Girls, 1904.</i> | | | | | |
| 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 |
| <i>Wayside Home, 1904.</i> | | | | | |
| 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 |
| <i>West Side German Dispensary, 1904.</i> | | | | | |
| 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. | | | | | |
| Warrant No. | Date | Name | For What Purpose | Voucher Received | 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 |
| <i>Advertising, 1904.</i> | | | | | |
| 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 Freeman's Journal and Catholic Register | Advertising notices | " 19 | 50 40 |
| 13606 | | New York Freeman's Journal and Catholic Register | Advertising notices | " 19 | 31 20 |
| 13607 | | New York Freeman'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 | 11 | 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 Freeman'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 |

| 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 Herald | 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 | | Brooklyner Freie 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 | | Brooklyner Freie 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 Herald | 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. | | | | | |
| 20583 | | Wall Street Daily News | Advertising notices | " 13 | 120 00 | 21630 | | Long Island Star Publishing Co | Advertising notices | " 12 | 13 60 |
| 20584 | | Sarasohn & Son | Advertising notices | " 13 | 204 00 | | | The Globe | Advertising notices | " 19 | 775 20 |
| 20585 | | Sarasohn & Son | Advertising notices | " 13 | 21 00 | 21631 | | New York American | Advertising notices | " 17 | 24 00 |
| 20586 | | The School News Company | Advertising notices | " 13 | 80 00 | 21632 | | New York Freeman's Journal & Catholic Register | Advertising notices | " 17 | 18 00 |
| 20587 | | Rider & Driver Publishing Company | Advertising notices | " 13 | 48 00 | 21633 | | New Yorker Herald | Advertising notices | " 17 | 14 00 |
| 20588 | | Rider & Driver Publishing Company | Advertising notices | " 13 | 42 00 | 21634 | | New York News Publishing Company | Advertising notices | " 17 | 9 60 |
| 20589 | | New York Daily News | Advertising notices | " 13 | 144 00 | 21635 | | New York News Publishing Company | Advertising notices | " 17 | 12 80 |
| 20590 | | Daily Jewish Herald | Advertising notices | " 13 | 288 00 | 21636 | | New York News Publishing Company | Advertising notices | " 17 | 36 00 |
| 20591 | | Courier des Etats-Unis | Advertising notices | " 13 | 120 00 | 21637 | | Morning Telegraph Publishing Company | Advertising notices | " 17 | 34 40 |
| 20592 | | New York Jewish Abend Post | Advertising notices | " 13 | 144 00 | 21638 | | Richmond County Herald | Advertising notices | Apr. 6 | 22 20 |
| 20593 | May 20 | The Staten Island Gazette, William A. Suydam, publisher | Advertising notices | " 13 | 32 00 | 21639 | | The World | Advertising notices | May 19 | 253 80 |
| 20750 | | Harlem Local Reporter and Bronx Chronicle | Advertising notices | " 13 | 64 00 | 21640 | | The World | Advertising notices | " 19 | 436 20 |
| 20751 | | The Literary Digest | Advertising notices | " 13 | 96 00 | 21641 | | The World | Advertising notices | " 19 | 34 20 |
| 20752 | | Democracy Printing Company | Advertising notices | " 13 | 80 00 | 21642 | 26 | The Staten Island Star | Advertising notices | " 23 | 30 40 |
| 20753 | | Brooklyn Weekly News | Advertising notices | " 13 | 64 00 | 21882 | | The Staten Island Star | Advertising notices | " 23 | 129 80 |
| 20754 | | Brooklyn Life Publishing Company | Advertising notices | " 13 | 28 00 | 22210 | 27 | The Chief Publishing Company | Advertising notices | " 23 | 6 53 |
| 20755 | | The Borough Democrat | Advertising notices | " 13 | 32 00 | 22211 | | The Chief Publishing Company | Advertising notices | " 17 | 90 00 |
| 21062 | 23 | The Democrat | Advertising notices | " 12 | 24 00 | 22212 | | Evening Telegram | Advertising notices | " 23 | 20 80 |
| 21063 | | The Chief Publishing Company | Advertising notices | " 12 | 7 00 | 22213 | | Evening Telegram | Advertising notices | " 13 | 280 00 |
| 21064 | | The Brooklyn Daily Eagle | Advertising notices | " 17 | 79 68 | 22214 | | The Evening Star Newspaper Company | Advertising notices | " 19 | 43 20 |
| 21065 | | The Brooklyn Citizen | Advertising notices | " 17 | 81 44 | 22215 | | Financial Review | Advertising notices | " 17 | 40 00 |
| 21066 | | McNamara Brothers | Advertising notices | " 17 | 23 40 | 22216 | | The Financier Company | Advertising notices | " 17 | 80 00 |
| 21067 | | McNamara Brothers | Advertising notices | " 12 | 13 20 | 22217 | | The Financial Age | Advertising notices | " 19 | 40 00 |
| 21068 | | New York Evening Journal | Advertising notices | " 12 | 56 00 | 22218 | | The Bulletin Company | Advertising notices | " 17 | 80 00 |
| 21069 | | New York Evening Journal | Advertising notices | " 12 | 122 50 | 22219 | | The Brooklyn Weekly News | Advertising notices | " 23 | 28 60 |
| 21070 | | New Yorker Herald | Advertising notices | " 12 | 29 00 | 22220 | | Buffalo Courier | Advertising notices | " 19 | 48 00 |
| 21071 | | New Yorker Herald | Advertising notices | " 12 | 73 25 | 22221 | | The New York News Publishing Company | Advertising notices | " 17 | 36 00 |
| 21072 | | New York American | Advertising notices | " 12 | 122 50 | 22222 | | The New York News Publishing Company | Advertising notices | " 17 | 135 00 |
| 21073 | | Ntw York American | Advertising notices | " 12 | 55 00 | 22223 | | New York Realty Journal | Advertising notices | " 17 | 292 00 |
| 21074 | | New York News Publishing Company | Advertising notices | " 12 | 10 40 | 22224 | | New York Realty Journal | Advertising notices | " 17 | 33 20 |
| 21075 | | New York News Publishing Company | Advertising notices | " 12 | 88 00 | 22225 | | New York Realty Journal | Advertising notices | " 19 | 15 60 |
| 21076 | | New York News Publishing Company | Advertising notices | " 12 | 45 60 | 22226 | | The New York News Publishing Company | Advertising notices | " 17 | 67 50 |
| 21077 | | New York Freeman's Journal & Catholic Register | Advertising notices | " 12 | 20 80 | 22227 | | The Police Chronicle Publishing Company | Advertising notices | " 17 | 32 00 |
| 21078 | | The Police Chronicle Publishing Company | Advertising notices | " 12 | 12 40 | 22228 | | The Staten Islander | Advertising notices | " 17 | 32 00 |
| 21079 | | Harlem Local Reporter | Advertising notices | " 12 | 2 40 | 22229 | | The Staten Islander | Advertising notices | " 17 | 9 00 |
| 21080 | | Harlem Local Reporter | Advertising notices | " 12 | 4 40 | 22230 | | The Staten Island Star | Advertising notices | " 17 | 30 00 |
| 21081 | | The Jamaica Standard | Advertising notices | " 12 | 13 60 | 22231 | | The Staten Island Star | Advertising notices | " 23 | 32 00 |
| 21082 | | Morning Telegraph Publishing Company | Advertising notices | " 12 | 102 00 | 22232 | | The Staten Island Star | Advertising notices | " 17 | 32 00 |
| 21083 | | Morning Telegraph Publishing Company | Advertising notices | " 12 | 42 40 | 22233 | | The Staten Island Star | Advertising notices | " 17 | 28 00 |
| 21084 | | The Long Island Farmer | Advertising notices | " 12 | 13 40 | 22234 | | The Staten Island Star | Advertising notices | " 17 | 28 00 |
| 21085 | | The North Side News | Advertising notices | " 12 | 14 60 | 22235 | | Richmond County Herald | Advertising notices | Apr. 12 | 4 20 |
| 21086 | | The Staten Islander | Advertising notices | " 12 | 17 60 | 22236 | | The Stockholder | Advertising notices | May 19 | 40 00 |
| 21087 | | The Evening Sun | Advertising notices | " 12 | 14 80 | 22237 | | Stumpf & Steurer publishers | Advertising notices | " 19 | 120 00 |
| 21597 | 25 | The Sun | Advertising notices | " 19 | 2,16 00 | 22238 | | Long Island Star Publishing Company | Advertising notices | " 19 | 32 00 |
| 21598 | | The New York Realty Journal | Advertising notices | " 19 | 13 60 | 22239 | | Long Island Farmer | Advertising notices | " 19 | 47 20 |
| 21599 | | The New York Realty Journal | Advertising notices | " 19 | 142 80 | 22240 | | Long Island Farmer | Advertising notices | " 19 | 32 00 |
| 21600 | | The New York Realty Journal | Advertising notices | " 19 | 184 40 | 22241 | | L'Arelido Italiano | Advertising notices | " 19 | 120 00 |
| 21601 | | The New York Realty Journal | Advertising notices | " 19 | 122 40 | 22242 | | Morning Telegraph Publishing Company | Advertising notices | " 12 | 50 40 |
| 21602 | | The New York Realty Journal | Advertising notices | " 19 | 128 00 | 22243 | | Morning Telegraph Publishing Company | Advertising notices | " 17 | 70 80 |
| 21603 | | The New York Realty Journal | Advertising notices | " 19 | 36 00 | 22244 | | New Yorker Herald | Advertising notices | " 12 | 54 75 |
| 21604 | | The New York Realty Journal | Advertising notices | " 19 | 134 40 | 22245 | | New Yorker Herald | Advertising notices | " 17 | 23 25 |
| 21605 | | The New York Realty Journal | Advertising notices | " 19 | 64 00 | 22246 | | The North Side News | Advertising notices | " 12 | 8 40 |
| 21606 | | The New York Realty Journal | Advertising notices | " 19 | 114 40 | 22247 | | The North Side News | Advertising notices | " 17 | 29 60 |
| 21607 | | The New York Realty Journal | Advertising notices | " 19 | 83 20 | 22248 | | New York American | Advertising notices | " 12 | 58 50 |
| 21608 | | The New York Realty Journal | Advertising notices | " 19 | 48 40 | 22249 | | New York American | Advertising notices | " 17 | 43 50 |
| 21609 | | The New York Realty Journal | Advertising notices | " 19 | 59 20 | 22250 | | Broadway Weekly Company | Advertising notices | " 18 | 44 40 |
| 21610 | | The New York Realty Journal | Advertising notices | " 19 | 101 60 | 22251 | | New York Evening Journal | Advertising notices | " 17 | 39 00 |
| 21611 | | The New York Realty Journal | Advertising notices | " 19 | 265 20 | 22252 | | New York Evening Journal | Advertising notices | " 12 | 61 50 |
| 21612 | | The New York Realty Journal | Advertising notices | " 19 | 472 80 | 22253 | | The Flushing Journal | Advertising notices | " 19 | 32 00 |
| 21613 | | The New York Realty Journal | Advertising notices | " 19 | 141 60 | 22254 | | The Flushing Daily Times | Advertising notices | " 19 | 32 00 |
| 21614 | | The New York Realty Journal | Advertising notices | " 19 | 124 80 | 22255 | | The Westchester Globe | Advertising notices | " 19 | 32 00 |
| 21615 | | The New York Realty Journal | Advertising notices | " 18 | 244 40 | 22256 | May 27 | The Weekly Union | Advertising notices | " 19 | 64 00 |
| 21616 | | The New York Realty Journal | Advertising notices | " 18 | 120 40 | 22257 | | Dun's Review | Advertising notices | " 19 | 40 00 |
| 21617 | | Van Norden Trust Company, assignee of the Daily Jewish Herald | Advertising notices | " 13 | 190 80 | 22258 | | The Democrat | Advertising notices | " 17 | 7 20 |
| 21618 | | Van Norden Trust Company, assignee of The Volksadvocat | Advertising notices | " 13 | 190 80 | 22259 | | The Jamaica Standard Printing & Publishing Company | Advertising notices | " 17 | 47 20 |
| 21619 | | Bayside Review | Advertising notices | " 17 | 32 00 | 22260 | | McNamara Bros. | Advertising notices in Rockaway News | " 19 | 32 00 |
| 21620 | | The Flushing Journal | Advertising notices | " 12 | 16 80 | 22261 | | New York Freeman's Journal & Catholic Register | Advertising notices | " 17 | 52 80 |
| 21621 | | The New York Times | Advertising notices | " 19 | 91 20 | 22262 | | New York Freeman's Journal & Catholic Register | Advertising notices | " 12 | 14 40 |
| 21622 | | The North Side News | Advertising notices | " 17 | 12 20 | 22263 | | The Pittsburgh Dispatch | Advertising notices | " 19 | 57 60 |
| 21623 | | Brooklyn Free Presse | Advertising notices | " 13 | 88 80 | 22264 | | Providence Journal Company | Advertising notices | " 19 | 33 60 |
| 21624 | | The Brooklyn Union Publishing Company | Advertising notices | " 13 | 95 52 | 22265 | | The Bradstreet Company | Advertising notices | " 17 | 40 00 |
| 21625 | | The Brooklyn Union Publishing Company | Advertising notices | " 17 | 81 44 | 22266 | | The Flushing Journal | Advertising notices | " 17 | 54 40 |
| 21626 | | The Brooklyn Daily Times | Advertising notices | " 17 | 88 20 | 22267 | | Long Island Star Publishing Company | Advertising notices | " 17 | 53 00 |
| 21627 | | The Brooklyn Citizen | Advertising notices | " 13 | 95 04 | 22268 | | The Westchester Independent | Advertising notices | " 17 | 26 00 |
| 21628 | | The Brooklyn Daily Eagle | Advertising notices | " 13 | 94 56 | 22269 | | Flushing Daily Times | Advertising notices | " 17 | 67 20 |
| 21629 | | The Bronx Sentinel | Advertising notices | " 13 | 40 00 | 22270 | | The Globe | Advertising notices | " 19 | 624 00 |
| | | | | | | 22271 | | Brooklyn Ledger | Advertising notices | " 17 | 40 00 |
| | | | | | | 22272 | | The Bronx Sentinel | Advertising notices | " 17 | 21 20 |
| | | | | | | 22273 | | Brooklyn Daily Times | Advertising notices | " 17 | 78 56 |
| | | | | | | 22274 | | Brooklyn Free Presse | Advertising notices | " 17 | 81 60 |
| | | | | | | 22275 | | The Tammany Times | Advertising notices | " 19 | 40 00 |
| | | | | | | 22276 | | The Times, Norman E. Mack, proprietor | Advertising notices in Buffalo Times | " 19 | 56 88 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|---------|---------------|-------|---|--|-------------------|---------|
| | | | | | | 1904. | | | | | |
| 22277 | | The Was hington 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 | June 1 | 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 Italo-Americano | 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 | 25 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 | June 2 | 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, assignee of The Staten Island Gazette | Advertising notices | " 11 | 25 20 |
| 23558 | | Flushing Journal... | Advertising notices | " 27 | 33 80 | 24826 | | Town Topics Publishing Company. | Advertising notices | " 14 | 84 00 |
| 23559 | | The Republican Company..... | Advertising notices in Springfield Republican | " 27 | 41 40 | 24827 | | Town Topics Publishing Company. | Advertising notices | " 14 | 84 00 |
| 23560 | | The Westchester Independent | Advertising notices | " 24 | 19 80 | 24828 | | Town Topics Publishing 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 Telegram | Advertising notices | " 26 | 407 60 | 24830 | | The Westchester Independent | Advertising notices | " 14 | 10 20 |
| 23563 | | The Jamaica Standard Printing & Publishing Company..... | Advertising notices | " 27 | 29 00 | 24831 | | The Westchester Independent | Advertising notices | " 14 | 28 40 |
| 23564 | | The Journal of Commerce and Commercial Bulletin. | Advertising notices | " 24 | 307 50 | 24832 | | The North Side News | Advertising notices | " 11 | 16 20 |
| 23565 | | Public Ledger..... | Advertising notices in the Philadelphia Ledger | " 24 | 96 00 | 24833 | | New Yorker Herald | Advertising notices | " 11 | 28 50 |
| 23566 | | The North American | Advertising notices in the Philadelphia 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 American | Advertising notices | " 14 | 14 00 |
| 23759 | | Realty Press..... | Advertising notices | " 3 | 6 40 | 25231 | | The Gaelic American | Advertising notices | " 11 | 14 40 |
| 23760 | | The Sun..... | Advertising notices | " 2 | 462 00 | 25232 | | The Flushing Journal | Advertising notices | " 14 | 24 60 |
| 23761 | | The Evening Sun.. | Advertising notices | " 2 | 320 00 | 25889 | 23 | The Gaelic American | Advertising notices | " 14 | 16 80 |
| 23762 | | Life | Advertising notices | " 2 | 70 00 | 25890 | | The Gaelic American | Advertising notices | " 14 | 21 60 |
| 23763 | | Morning Telegraph Publishing Company..... | Advertising notices | " 2 | 15 60 | 25891 | | The New York News Publishing Company..... | Advertising notices | " 14 | 105 60 |
| 23764 | | Morning Telegraph Publishing Company..... | Advertising notices | May 24 | 372 00 | 25892 | | The Westchester Independent | Advertising notices | " 14 | 16 80 |
| 23765 | | The Jamaica Standard Printing & Publishing Company..... | 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, Incorporated | Advertising notices | " 22 | 375 20 |
| 23767 | | New York Evening Journal | Advertising notices | " 2 | 21 00 | 26711 | 29 | The New York Realty Journal, Realty Press, Incorporated | 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 Publishing 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 Publishing Company. | Advertising notices | " 21 | 84 00 |
| 23771 | | New York Freeman's Journal and Catholic Register. | Advertising notices | May 27 | 38 40 | 26715 | | The Police Chronicle 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 Newspaper 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 Weekly News..... | Advertising notices | June 2 | 24 80 | 26719 | | The Staten Islander | Advertising notices | " 21 | 23 40 |
| 23776 | | The Brooklyn Weekly News..... | Advertising notices | " 2 | 4 40 | 26841 | 30 | The Police Chronicle Publishing Company..... | Advertising notices | " 25 | 4 00 |
| 23923 | 9 | Cornelius Van Cott, postmaster | Postage stamps | " 3 | 189 60 | 26842 | | The Police Chronicle 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 Publishing 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 Citizen | Advertising notices | " 7 | 120 80 | | | | | | |
| 24036 | | The Brooklyn Citizen | Advertising notices | " 7 | 4 80 | | | | | | |
| 24068 | | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 10 | 157 60 | | | | | | |
| 24069 | | The Brooklyn Union Publishing Company..... | 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 Chronicle Publishing Company..... | Advertising notices | " 11 | 27 60 | | | | | | |
| 24586 | | The Police Chronicle 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, Incorporated | 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 American | Advertising notices | " 11 | 32 00 | | | | | | |
| 24683 | | The Police Chronicle Publishing Company..... | Advertising notices | " 11 | 26 00 | | | | | | |
| 24818 | 17 | The New York Realty Journal, Realty Press, Incorporated | Advertising notices | " 14 | 522 40 | | | | | | |
| 24819 | | The Morning Telegraph Publishing Company..... | Advertising notices | " 14 | 152 00 | | | | | | |
| 24820 | | The Morning Telegraph Publishing Company..... | Advertising notices | " 11 | 30 00 | | | | | | |
| 24821 | | Long Island Star Publishing Company..... | Advertising notices | " 14 | 20 40 | | | | | | |
| 24822 | | Long Island Star Publishing Company..... | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|-------------|
| 4557 | Apr. 11 | The Brooklyn Union Publishing Company..... | Advertising notices in the Standard Union, March, 1904..... | 1904. Apr. 7 | \$1,666 66 |
| 4558 | | Brooklyn Free Presse | Advertising notices, March, 1904. | " 7 | 1,666 66 |
| 4559 | | Brooklyn Daily Times | Advertising notices, March, 1904. | " 7 | 1,666 66 |
| 4560 | | The Brooklyn Citizen | 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 Free 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 Citizen | 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 Company..... | Advertising notices in the Standard Union, April, 1904..... | " 10 | 1,666 66 |
| 7649 | June 9 | Brooklyn Free 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 Citizen | 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 Company..... | Advertising notices in the Standard Union, May, 1904..... | " 7 | 1,666 66 |
| | | Total..... | | | \$24,999 90 |

BOROUGH OF QUEENS.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|--|--------------------------------|-------------------|----------|
| 1758 | May 3 | O. W. Groves, as treasurer of Memorial Committee, G. A. R..... | Decoration Day observances.... | 1904. 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 Axios Company | Copyin greport to Mayor..... | " 6 | 6 60 |
| 14926 | 15 | Charles V. Adee.... | 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 Company..... | 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 Company..... | 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 Company..... | 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. Adee..... | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--------------------------------|---|-------------------|----------|
| 13582 | Apr. 7 | Dr. John Aspell... | Professional services in the examination of the mental condition of Louise Maresco | 1904. Mar. 31 | \$50 00 |
| 13583 | | Dr. John H. Billings | Professional services in the examination of the mental condition of Louise Maresco | " 31 | 50 00 |
| 20525 | May 19 | Dr. H. Valentine Wildman | Professional services in the examination of the mental condition of William Allison | May 13 | 100 00 |
| 23187 | June 3 | Dr. John H. Billings | Professional services, May, 1904. | " 31 | 50 00 |
| 23415 | 7 | T. J. Reilly..... | Professional services in the examination of the mental condition of Michael Galinski, Joseph Hoff and George Ayres..... | June 1 | 60 00 |
| 23416 | | T. J. Reilly..... | Professional services in the examination of the mental condition of William S. Foster and Joseph Clements..... | " 1 | 40 00 |
| 23417 | | Joseph J. O'Connell | Professional services in the examination of the mental condition of William S. Foster and Joseph Clements..... | " 1 | 40 00 |
| 23418 | | Joseph J. O'Connell | Professional services in the examination of the mental condition of Michael Galinski, Joseph Hoff and George Ayres..... | " 1 | 60 00 |
| 23581 | | Dr. H. Valentine Wildman | Professional services in the examination of the mental condition of Fredrick Britton, May, 1904 | " 1 | 50 00 |
| 24066 | 10 | Dr. John H. Billings | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|--|-------------------|------------|
| 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..... | 1904. Apr. 4 | \$2,500 00 |

Decoration Day Observance, Borough of Brooklyn.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|------------|
| 4452 | Apr. 7 | Louis Finkelheimer as treasurer of the Memorial Committee 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 |

BOROUGH OF BROOKLYN.

For Salaries of General Interpreters, 1904.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|---|-------------------|------------|
| 4455 | Apr. 7 | John Courtney, Treasurer Widows and Orphans' Fund, Volunteer Fire Department. | In full of 50 per cent of appropriation for 1904 by the Board of Estimate and Apportionment, for the Widows' and Orphans' 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 appropriation for 1904 by the Board of Estimate and Apportionment 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|----------|
| 4315 | Apr. 4 | Alfred Bleyer & Co. | Toilet paper | 1904. Mar. 23 | \$24 00 |
| 4316 | | J. B. Brophy..... | Expert services as painter, February, 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 | " 23 | 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 Correction | 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 | | Beckerman & Co.. | Spool silk | " 26 | 4 00 |
| 5701 | | Ganzer Bros..... | Oil | " 26 | 1 50 |
| 5702 | | J. Cruley & Bros.. | Clippers | " 26 | 7 49 |
| 5703 | | Co-operative Building Plan Association | 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 Uniform Company.. | Blanco polish | " 26 | 1 65 |
| 5707 | | Union Card & Paper 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 Company..... | Distilled water | " 26 | 10 00 |
| 5711 | | J. Curley & Bro... | Clippers | " 26 | 6 75 |
| 5712 | | L. J. Callanan... | Fruit | " 26 | 15 06 |
| 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 Manufacturing 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' Pharmacy | Prescription | " 26 | 4 25 |
| 5880 | | P. W. Murphy.... | Fish | " 26 | 72 |
| 5881 | | Department of Correction | Stockings, etc..... | " 26 | 131 91 |
| 5882 | | Brooklyn Daily Eagle | Subscription | " 26 | 1 00 |
| 5883 | | Isidor Biech..... | 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. |
|---------------|--------|--|---|-------------------|------------|
| 6042 | | James P. Farrell... | Disbursements, February 13 to March 30, 1904 | 1904. " 26 | 6 00 |
| 6043 | | The New York & New Jersey Telephone Company.. | Telephone service, February 1904 | " 26 | 13 40 |
| 6044 | | G. L. Penzel & Muller | Drums | " 26 | 25 00 |
| 6325 | 12 | Abraham & Straus. | Flour sieves | " 26 | 57 91 |
| 6326 | | T. R. Browne | Typewriting, April, 1904 | May 7 | 51 43 |
| 6430 | 16 | Joseph T. Curran | Farmer satin | " 7 | 21 19 |
| 6431 | | George Boyce | Expert services, April 19 to 30, 1904 | " 7 | 16 00 |
| 6712 | 20 | American Ice Company | Ice, February, 1904 | Mar. 23 | 3 11 |
| 6713 | | E. C. Hazard & Co. | Ammonia | " 23 | 20 64 |
| 6752 | 23 | Thomas Rice | Turnips | " 23 | 32 28 |
| 6753 | | Lloyd I. Seaman & Co. | Butter | " 23 | 26 32 |
| 6754 | | Christian Jensen | ries | " 23 | 20 27 |
| 6755 | | Armour & Co. | riams | " 23 | 55 68 |
| 6804 | 24 | J. H. Timmerman, City Paymaster | Payroll of supplies, Superintendent, etc., May, 1904 | May 21 | 1,450 33 |
| 7112 | 27 | Samuel Lewis | Augers | " 23 | 9 50 |
| 7113 | | John O. Halleron | Horseshoeing | " 23 | 4 50 |
| 7114 | | Beckermann & Co. | Needles | " 23 | 3 60 |
| 7115 | | Brooklyn Society for Prevention of Cruelty to Children | Messenger services | " 23 | 6 90 |
| 7116 | | The I. C. Remson Manufacturing Company | Brushes | " 23 | 20 00 |
| 7118 | | Scoville Manufacturing Company | Buttons | " 23 | 42 00 |
| 7119 | | John M. Bulwinkle | Envelopes | " 23 | 6 00 |
| 7120 | May 27 | T. Barry | Baseball goods | " 21 | 7 50 |
| 7121 | | E. H. Berendsohn, D. D. S. | Dental services | " 21 | 20 90 |
| 7122 | | Pittsburgh Plate Glass Company | Varnish, etc. | " 21 | 4 50 |
| 7123 | | G. L. Penzel & Muller | Drum, etc. | " 21 | 24 95 |
| 7124 | | Frank D. Creamer & Co. | Lime | " 21 | 5 00 |
| 7125 | | H. W. Deckover's Son | Hooks | " 21 | 15 00 |
| 7126 | | Ernst Kaupmann | Books | " 21 | 2 40 |
| 7127 | | Wendel & Goldstein | Caps | " 21 | 18 00 |
| 7128 | | Wheeler & Wilson Manufacturing Company | Hooks | " 21 | 15 |
| 7129 | | Ledyard, Avery & Co. | Fish, etc. | " 21 | 40 62 |
| 7130 | | Brooklyn Society for the Prevention of Cruelty to Children | Messenger service | " 21 | 7 75 |
| 7131 | | J. Warren Mead, Agent and Warden | Chairs, etc. | " 21 | 38 27 |
| 7218 | 31 | George Deyo, Agent and Warden | Pails | " 21 | 48 14 |
| 7219 | | Addison Johnson, Agent and Warden | Pillows | " 21 | 67 30 |
| 7220 | | I. J. Dixon | Gas lights | " 21 | 72 10 |
| 7221 | | Sam'l W. Cornell | Bolts | " 21 | 11 20 |
| 7222 | | The Warnock Uniform Company | Webbing | " 21 | 22 65 |
| 7266 | June 1 | Thomas Rice | Potatoes | " 23 | 42 50 |
| 7267 | | Gautzer Bros. | White beans | " 23 | 7 95 |
| 7268 | | L. J. Callahan | Oranges | " 23 | 6 58 |
| 7269 | | L. J. Callahan | Candles | " 23 | 12 54 |
| 7270 | | Hatfield & Bell | vichy | " 23 | 3 40 |
| 7271 | | General Electric Company | Link fuses | " 23 | 3 97 |
| 7272 | | Abraham & Straus | Lard | " 23 | 12 10 |
| 7273 | | Plister & Vogel Leather Company | Leather | " 23 | 1 90 |
| 7274 | | Sam Straus | Meat | " 23 | 19 94 |
| 7392 | 3 | Ledyard, Avery & Co. | Cheese | " 23 | 3 61 |
| 7393 | | J. H. Timmerman, City Paymaster | Supply payroll, Superintendent, May 30, and 31, 1904 | June 1 | 3 87 |
| 7748 | 10 | George Boyce | Expert services, May, 1904 | " 7 | 40 00 |
| 7749 | | T. R. Browne | Expert services, May, 1904 | " 7 | 53 14 |
| 7750 | | E. H. Berendsohn, D. D. S. | Expert services, May, 1904 | " 7 | 20 75 |
| 7751 | | Gasteiger & Schaefer | Oats | " 7 | 49 92 |
| 7896 | 15 | The New York and New Jersey Telephone Company | Telephone service, January, February and March, 1904 | May 23 | 86 90 |
| 7978 | 17 | James P. Farrell | Expenses, laundry work, ending February 27 and March 10, 1904 | Mar. 23 | 1 08 |
| 7979 | | James P. Farrell | Disbursements, January 16 to February 11, 1904 | " 10 | 3 29 |
| 7980 | | James P. Farrell | Disbursements, March 26 to April 2, 1904 | Apr. 26 | 1 32 |
| 8130 | 21 | Pittsburgh Plate Glass Company | White lead | Feb. 26 | 11 80 |
| 8121 | | Pittsburgh Plate Glass Company | Supplies | " 26 | 15 51 |
| 8330 | 24 | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., January, 1904 | June 23 | 1,484 99 |
| 8523 | 28 | John DeBruyn | Expert services | " 13 | 17 50 |
| Total | | | | | \$7,252 84 |

Inspectors and Sealers of Weights and Measures, 1904.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-------------------------------------|---|-------------------|---------|
| 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. |
|---------------|--------|-------------------------------------|--|-------------------|------------|
| 15945 | 21 | Metropolitan Life Insurance Company | Ice for twelve weeks and four days ending March 31, 1904 | " 14 | 6 33 |
| 17255 | 28 | J. H. Timmerman, City Paymaster | Payroll of Chairman of Board, etc., April, 1904 | " 27 | 610 00 |
| 17419 | 29 | New York Telephone Company | Telephone service, February, 1904 | " 7 | 11 50 |
| 19781 | May 14 | Timothy J. Lane | Disbursements, April, 1904 | May 9 | 1 60 |
| 19782 | | Thomas F. Donohue | Disbursements, April, 1904 | " 9 | 14 00 |
| 19838 | 16 | New York Telephone Company | Telephone service, etc., March and April, 1904 | " 9 | 11 90 |
| 21565 | 25 | Scofield & Co. | Telephone bracket | " 19 | 2 50 |
| 21566 | | J. J. O'Brien & Son | Stamp | " 19 | 1 50 |
| 21959 | 26 | J. H. Timmerman, City Paymaster | Payroll Chairman, etc., May, 1904 | " 26 | 690 00 |
| 22204 | 27 | T. M. Stewart | Cleaning rugs, etc. | " 19 | 3 93 |
| 23393 | June 7 | Timothy J. Lane | Disbursements, May, 1904 | June 2 | 1 75 |
| 23394 | | Thomas F. Donohue | Disbursements, May, 1904 | " 2 | 14 40 |
| 26071 | 24 | J. H. Timmerman, City Paymaster | Payroll Chairman, etc., June, 1904 | " 24 | 630 00 |
| Total | | | | | \$2,376 56 |

For Expenses of the Art Commission, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-------------------------------------|--|-------------------|------------|
| 13047 | Apr. 4 | Kiggins & Tooker Company | Folios, etc. | Mar. 28 | \$9 25 |
| 13269 | 5 | American District Telegraph Company | Messenger service, January and February, 1904 | " 28 | 15 00 |
| 13469 | 6 | Rand, McNally & Co. | Mounting maps | " 28 | 23 35 |
| 13470 | | The Real Estate Record Association | Subscription, year 1904 | " 28 | 7 00 |
| 13471 | | J. Benneche | Stand | " 28 | 6 00 |
| 16770 | 26 | J. H. Timmerman, City Paymaster | Payroll Assistant Secretary, etc., April, 1904 | Apr. 23 | 325 00 |
| 19662 | May 13 | American District Telegraph Company | Messenger service, March and April, 1904 | May 10 | 20 60 |
| 19779 | 14 | Keuffel & Esser Company | Prints, etc. | " 10 | 66 16 |
| 19836 | 16 | Henri J. Scheltgen | Scale model, etc. | " 10 | 50 00 |
| 19837 | | New York Telephone Company | Telephone service, January, February and March, 1904 | " 10 | 30 40 |
| 19845 | | Rand, McNally & Co. | Map case, etc. | " 10 | 8 80 |
| 21417 | 25 | J. H. Timmerman, City Paymaster | Payroll Assistant Secretary, etc., May, 1904 | " 24 | 325 00 |
| 24160 | June 13 | Klee Bros. | Boxing, etc. | June 8 | 10 00 |
| 24161 | | American Express Company | Freight, etc. | " 8 | 11 80 |
| 24301 | | Levy & Ses, Fils. | Lithographs, etc. | " 8 | 32 52 |
| 24332 | 14 | Library Bureau | Cards, etc. | " 8 | 15 15 |
| 24504 | 15 | Joshua Rose | Map | " 8 | 161 75 |
| 24505 | | Elizabeth Haldeman | Cataloguing services, etc., May 2 to June 1, 1904 | " 8 | 68 00 |
| 24815 | 17 | American District Telegraph Company | Messenger services, May, 1904 | " 14 | 18 05 |
| 25031 | 20 | Joshua Rose | Maps | " 14 | 32 76 |
| 25482 | 22 | H. D. Phelps | Stenographer services, May 24 to June 9, 1904 | " 14 | 18 00 |
| 25483 | | Artists' Packing & Shipping Company | Frames, etc. | " 14 | 33 05 |
| 26579 | 28 | J. H. Timmerman, City Paymaster | Payroll Assistant Secretary, etc., June, 1904 | " 25 | 325 00 |
| Total | | | | | \$1,612 64 |

Municipal Explosives Commission—Expenses of, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--------------------|---|-------------------|----------|
| 13718 | Apr. 7 | John Sherry | Services as Member of Municipal Explosives Commission, March 17 to 31, 1904 | Apr. 5 | \$40 00 |
| 13943 | 8 | Abram Piser | Services as Member of Municipal Explosives Commission, March 17 to 31, 1904 | " 5 | 40 00 |
| 13944 | | Charles F. McKenna | Services as Member of Municipal Explosives Commission, March 17 to 31, 1904 | " 5 | 30 00 |
| 14120 | 11 | William Montgomery | Services as Member of Municipal Explosives Commission, March 17 to 31, 1904 | " 5 | 40 00 |
| 14325 | 12 | Eugene Stephens | Services in connection with publication of Regulations, etc. | " 5 | 16 00 |
| 20145 | May 17 | Franz S. Wolf | Disbursements, April 15 to 23, 1904 | May 14 | 4 22 |
| 20144 | | John Sherry | Services as Member of Municipal Explosives Commission, April, 1904 | " 14 | 50 00 |
| 20146 | | William Montgomery | Services as Member of Municipal Explosives Commission, April, 1904 | " 14 | 50 00 |
| 20170 | 18 | Charles F. McKenna | Services as Member of Municipal Explosives Commission, April, 1904 | " 14 | 50 00 |
| 20171 | | Abram Piser | Services as Member of Municipal Explosives Commission, April, 1904 | " 14 | 50 00 |
| 24500 | June 15 | John Sherry | Services as Member of Municipal Explosives Commission, May, 1904 | June 13 | 50 00 |
| 24501 | | Abram Piser | Services as Member of Municipal Explosives Commission, May, 1904 | " 13 | 50 00 |
| 24502 | | William Montgomery | Services as Member of Municipal Explosives Commission, May, 1904 | " 13 | 50 00 |
| 24503 | | Charles F. McKenna | Services as Member of Municipal Explosives Commission, May, 1904 | " 13 | 30 00 |
| 24816 | 17 | Franz S. Wolf | Disbursements, May, 1904 | " 13 | 6 50 |
| Total | | | | | \$556 72 |

For Collating, Copying and Indexing Old Records of Kings County.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|----------|
| 4328 | Apr. 4 | Tunis G. Bergen, as Chairman, etc., Long Island Historical Society | Incidental expenses, etc., March, 1904 | Mar. 28 | \$333 25 |
| 5908 | May 4 | Tunis G. Bergen, as Chairman, etc., Long Island Historical Society | Incidental expenses, etc., April, 1904 | Apr. 30 | 282 90 |

| War. rant No. | Date. | Name | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|----------|
| 1904. | | | | | |
| 7394 | June 3 | Tunis G. Bergen, as Chairman, etc., Long Island Historical 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.

| War. rant No. | Date. | Name | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|-------------|
| 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 L. W. Pratt Company..... | Stationery | " 12 | 34 20 |
| 1635 | | Clarence S. Nathan, John Cassidy..... | 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, Martin B. Brown Company..... | 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.

| War. rant No. | Date. | Name | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 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 07 |
| 2330 | June 25 | J. H. Timmerman, City Paymaster... | Services in making copies of mutilated records, etc., June, 1904 | June 24 | 849 07 |
| Total..... | | | | | \$2,549 91 |

The County Clerk's Office, 1904.

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

| War. rant No. | Date. | Name | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 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. |
|---------------|---------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 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 | May 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.

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

| War. rant No. | Date. | Name | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|----------|
| 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 Telephone Company.. | Telephone service, February and March, 1904 | " 15 | 22 70 |
| 1481 | | New York Telephone Company.. | Telephone service, March, 1904.. | " 15 | 10 50 |
| 1608 | 28 | American Ice Company..... | Ice, January to March, 1904.... | " 15 | 9 84 |
| 1609 | | John T. Stanley.... | Soap | " 15 | 5 00 |
| 1678 | May 4 | New York Telephone Company.. | Rental of telephone stations for three months ending March 31, 1904 | " 15 | 16 20 |
| 1679 | | New York Telephone 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 Company..... | 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 Telephone Company.. | Telephone service, March and April, 1904 | " 17 | 10 50 |
| 1965 | | New York Telephone Company.. | Telephone service, March and April, 1904 | " 17 | 18 20 |
| 1966 | | New York Telephone 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.

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

| War. rant No. | Date. | Name | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---------------------------|----------------------------|-------------------|------------|
| 1904. | | | | | |
| 1228 | Apr. 5 | First Vienna Bakery | Bread, February, 1904..... | Mar. 22 | \$58 00 |
| 1332 | 11 | L. J. Callanan..... | Groceries | " 22 | 113 09 |
| 1347 | 12 | Sayles-Zahn Company..... | Meats, etc..... | " 22 | 83 60 |
| 1655 | May 2 | Henry Zang..... | Milk | Apr. 25 | 26 64 |
| 1656 | | American Ice Company..... | Ice, March, 1904 | " 25 | 2 27 |
| 1715 | 6 | First Vienna Bakery | Bread | " 25 | 75 20 |
| 1724 | 9 | L. J. Callanan..... | Groceries | " 25 | 115 81 |
| 1725 | | Sayles-Zahn Company..... | Meat | " 25 | 116 93 |
| 1967 | 26 | American Ice Company..... | Ice, April, 1904 | May 23 | 2 76 |
| 2038 | June 1 | Sayles-Zahn Company..... | 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 Company..... | 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 Company..... | 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.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster...

Supplies and Contingencies, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Underwood Type-writer Company, Henry H. Sherman, New York Telephone Company...

PUBLIC ADMINISTRATOR. Salaries, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster...

SUPREME COURT—FIRST DEPARTMENT. Salaries, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster...

Compensation of Justices from Other Districts, Including Arrearages, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for William S. Andrews, John M. Davy, Edward W. Hatch...

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Frank E. Laughlin, Chester B. McLaughlin, D. Cady Herrick...

Contingencies—Appellate Division, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Alfred Wagstaff...

Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for New York Telephone Company, American Ice Company...

Maintenance of Appellate Division Courthouse, 1904.

Table with columns: War. rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Consolidated Gas Company of New York, James Dugan, Hull, Grippen & Co...

| Warrant 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---------------------------------------|--|-------------------|-------------|
| 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 Attendants, June, 1904 | " 22 | 4,800 00 |
| Total..... | | | | | \$44,033 19 |

Supplies and Contingencies, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-----------------------------------|--|-------------------|----------|
| 1230 | Apr. 5 | Ed. Thompson Company..... | Law books | Mar. 18 | \$13 00 |
| 1476 | 22 | New York Towel Supply Company. | Towel service, January, February 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 Telephone Company.. | Telephone service, January, February 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.

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

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|----------------------------------|-------------------|----------|
| 2123 | June 8 | Mitchell L. Erlanger as Sheriff..... | Serving orders, April, 1904..... | May 27 | \$101 94 |

COUNTY CLERK, NEW YORK COUNTY.
Salaries, 1904.

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|--------------------|---------------------------------|-------------------|----------|
| 1631 | Apr. 29 | Thomas L. Hamilton | Disbursements, March, 1904..... | Apr. 23 | \$93 48 |
| 1968 | May 26 | Thomas L. Hamilton | Disbursements, April, 1904..... | May 18 | 148 93 |
| 2148 | June 10 | Thomas L. Hamilton | Disbursements, May, 1904..... | June 7 | 26 88 |
| Total..... | | | | | \$269 29 |

DISTRICT ATTORNEY, NEW YORK COUNTY, 1904.
Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---------------------------------------|--|-------------------|-------------|
| 1391 | Apr. 15 | James E. Keese..... | Services as Stenographer to Grand Jury, March, 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|---------|
| 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- per..... | 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 | | 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 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|--|--|-------------------|----------|---------------|---------|--|---|-------------------|------------|
| 1528 | | James L. Seale..... | Services, etc., in the case of the People vs. Max Hart, et al. | 1904- " 19 | 75 00 | 1862 | | Benjamin H. Tyrrel | Printing brief, the People vs. L. J. Rothstine, etc..... | " 16 | 82 80 |
| 1529 | | George P. Hammond, Jr..... | Disbursements, March and April, 1904..... | " 19 | 28 95 | 1863 | | N. L. Coe..... | Negatives, etc., case of the People vs. Devino..... | " 16 | 64 00 |
| 1530 | | David Schoenberger | Services as interpreter in the case of the People vs. Julia Iko.. | " 12 | 10 00 | 1902 | 24 | John J. Smith..... | Stenographic services, People vs. Conrad..... | " 16 | 30 00 |
| 1531 | | John H. Smith..... | Services as interpreter in the case of John Smith..... | " 12 | 5 00 | 1903 | | Edward S. Murphy.. | Services, examining building collapse, Rutger and Henry streets..... | " 16 | 100 00 |
| 1532 | | Joseph Ireland..... | Services, etc., in the case of the People vs. Leonard and Mstrangal, etc..... | " 12 | 45 00 | 1904 | | Joseph Ireland..... | Survey, etc., People vs. Candido, et al..... | " 16 | 15 00 |
| 1533 | | William J. Harvey.. | Copy of testimony in the case of the People vs. Louis Wilson, et al..... | " 12 | 4 80 | 1905 | | Joseph Ireland..... | Survey, etc., People vs. Moran, etc..... | " 16 | 35 00 |
| 1534 | | Amen Boodeefs..... | Services as interpreter..... | " 12 | 5 00 | 1988 | May 24 | Thomas J. O'Connell | Disbursements, April 22 to May 13, 1904..... | May 25 | 240 80 |
| 1535 | | H. M. Riffe..... | Disbursements, April 13 to 16, 1904..... | " 12 | 35 90 | 2023 | 31 | N. L. Coe..... | Photo of sidewalk, etc..... | " 25 | 10 00 |
| 1536 | | Samuel F. Speelman | Copy of testimony in case of case of People vs. William Muirhead..... | " 12 | 15 50 | 2024 | | Rand, McNally & Co., Inc..... | Business atlas..... | " 25 | 10 50 |
| 1537 | | Howard S. Gans... | Disbursements, March 22 and 23, 1904..... | " 20 | 20 25 | 2054 | June 1 | Edward Thompson Company..... | Encyclopaedia..... | " 25 | 7 50 |
| 1538 | | A. C. Train..... | Disbursements, March, 1904..... | " 20 | 19 05 | 2055 | | The Banks Law Publishing Company..... | Law books..... | " 25 | 51 25 |
| 1557 | | John J. Buckley... | Disbursements, April, 1904..... | " 20 | 45 25 | 2071 | 2 | Lynn Vitale..... | Special services, May 10 to 16, 1904, People vs. John Doe, et al..... | " 25 | 21 00 |
| 1558 | | Austin Flint, M. D. | Professional services as medical expert in the case of the People vs. Cornelius M. Williams, March 29 and April 5, 1904..... | " 19 | 160 00 | 2072 | 3 | Benjamin H. Tyrrel | Printing..... | " 27 | 29 70 |
| 1559 | | Austin Flint, M. D. | Professional services as medical expert in the case of the People vs. Cornelius M. Williams, December 1 to December 7, 1903..... | " 19 | 195 00 | 2073 | | Robert C. Taylor.. | Disbursements, May, 1904..... | " 27 | 22 00 |
| 1603 | 28 | Dr. Flavius Packer. | Professional services as medical expert in the case of the People vs. McCusker, January 31 to February 16, 1904..... | " 19 | 100 00 | 2074 | 8 | N. L. Coe..... | Negatives..... | " 27 | 22 00 |
| 1604 | | New York Telephone Company.. | Telephone services, quarter ending March 31, 1904..... | " 19 | 1,018 80 | 2121 | | Arthur F. Beyer, assignee of Bernard A. Flood... | Disbursements, case of People vs. Alderdice, April, 1904..... | " 16 | 43 82 |
| 1630 | 29 | David H. Speerin.. | Disbursements, March, 1904..... | " 12 | 24 88 | 2150 | 10 | Joseph Ireland... | Survey, etc., People vs. Ferroni. | " 27 | 15 00 |
| 1686 | May 5 | John McCarthy... | Services as witness in case of the People vs. Harris Friedman..... | May 2 | 20 00 | 2151 | | Benjamin H. Tyrrel | Printing briefs, etc..... | June 7 | 27 15 |
| 1687 | | Joseph Ireland... | Surveys, etc., People vs. Sekson and Cruiseano..... | Apr. 20 | 30 00 | 2152 | | David H. Sheerin.. | Disbursements, May, 1904..... | June 7 | 23 54 |
| 1688 | | Andrew Kiernan... | Disbursements, extraditing Mabel Hoagland from Jersey City, N. J..... | May 2 | 7 20 | 2160 | 13 | John H. Hackett... | Disbursements, People vs. William Donliu..... | " 7 | 7 60 |
| 1689 | | John J. Buckley... | Disbursements, April, 1904..... | " 2 | 113 94 | 2161 | | John J. Smith..... | Stenographic services, People vs. Eugene A. Masterson, etc., May 2 to 10, 1904..... | " 7 | 29 50 |
| 1690 | | Francis P. Garvan, assignee of Nicholas C. Brindley. | Disbursement, etc., in case of People vs. J. Kohler, et al., during years 1902 and 1903.. | Apr. 20 | 127 00 | 2162 | | James A. Russell... | Stenographic minutes, People vs. John O'Donnell, February 4 to May 6, 1904..... | " 7 | 59 00 |
| 1700 | 6 | The Banks Law Publishing Company..... | Law book..... | May 2 | 156 95 | 2163 | | Jeremiah W. Mahoney | Disbursements, May 12 and 23, 1904..... | " 7 | 8 73 |
| 1701 | | Benjamin H. Tyrrel | Printing..... | " 2 | 25 20 | 2164 | | Western Union Telegraph Company. | Telegrams, May, 1904..... | " 7 | 27 67 |
| 1702 | | Benjamin H. Tyrrel | Printing..... | " 2 | 18 00 | 2165 | | Economy Clean Towel Supply Company..... | Towel service, May, 1904..... | " 7 | 11 26 |
| 1703 | | Benjamin H. Tyrrel | Printing..... | " 2 | 27 90 | 2180 | | John J. Buckley... | Disbursements, May, 1904..... | " 7 | 87 56 |
| 1718 | | C. S. Hammond & Co..... | Map..... | " 2 | 18 00 | 2181 | | Dr. James Ewing... | Expert services, People vs. Emil Totterman, December 21, 1903, February 25, 1904..... | " 7 | 620 00 |
| 1721 | May 9 | David S. Veitch... | Stenographic services..... | " 20 | 11 00 | 2182 | 14 | N. L. Coe..... | Making negatives, etc..... | " 9 | 27 00 |
| 1722 | | Cornelius Cottrell.. | Expenses as witness in case of the People vs. Harris Friedman..... | " 20 | 20 00 | 2188 | 15 | James L. Seale... | Special services, People vs. Max Hart, et al., April and May, 1904..... | " 7 | 150 00 |
| 1723 | | David N. Carvalho. | Services as handwriting expert, November 18, December 1, 11 and 14, 1903..... | " 20 | 75 00 | 2189 | | Michael F. Reardon | Special services, People vs. John Doe, et al., May 17 to 15, 1904..... | " 7 | 27 00 |
| 1738 | | Adele Crans..... | Stenographic services, etc., April 4 to 27, 1904, in the case of the People vs. Sam Felasky.. | " 20 | 70 75 | 2190 | | Lynn Vitale..... | Special services, People vs. John Doe, May, 1904..... | " 7 | 27 00 |
| 1739 | | The Thiel Detective Service Company. | Services of an operative, case of the People vs. Dr. Edward C. Conrad, February 3 to March 30, 1904..... | " 20 | 110 95 | 2191 | | Robert McNaught.. | Expenses incurred in extraditing John S. Silver..... | " 9 | 24 97 |
| 1749 | 10 | Postal Telegraph Cable Company.. | Telegraph and messenger service, April, 1904..... | " 5 | 20 61 | 2192 | | Remington Typewriter Company.. | Machines..... | " 7 | 283 75 |
| 1750 | | Joseph Ireland..... | Making survey, etc., People vs. Reggione..... | " 2 | 15 00 | 2193 | | American Ice Company..... | Ice, May, 1904..... | " 9 | 8 75 |
| 1751 | | Dr. William T. Klein..... | Professional services, People vs. Felix Perkner..... | " 2 | 25 00 | 2194 | | N. L. Coe..... | Making negatives, etc..... | " 7 | 10 00 |
| 1752 | | Hill, Sturcke & Andrews..... | Disbursements, People vs. Dr. Edward E. Conrad, February, 1904..... | " 2 | 57 00 | 2195 | | Alexander Cannon.. | Newspapers..... | " 9 | 18 11 |
| 1759 | 11 | Dr. John O. Palmer | Professional services, People vs. Dr. Edward E. Conrad..... | " 2 | 25 00 | 2196 | | Dr. Vanderpoel Adriaance | Professional services, etc., May 3, 1904..... | " 9 | 10 00 |
| 1760 | | W. Travis Gibb, M. D..... | Expert testimony, People vs. Klugguish..... | " 2 | 50 00 | 2197 | | W. L. Armsby, Jr. | Transcript of testimony, case of People vs. Dora Schwenke, et al..... | " 9 | 10 00 |
| 1761 | | Jeremiah J. Murphy | Disbursements, extradition of Francis Ciscarello, April, 1904..... | " 5 | 15 75 | 2255 | 21 | Hine Kin..... | Services as interpreter, case of People vs. Chong Sing..... | " 10 | 10 00 |
| 1762 | | David H. Sheerin.. | Disbursements, April, 1904..... | " 5 | 24 19 | 2256 | | Dominick G. Riley. | Disbursements, People vs. Henry J. Hume..... | " 16 | 41 20 |
| 1763 | | William J. Kinsley.. | Services as expert, People vs. Rowe..... | " 5 | 25 00 | 2259 | 22 | J. H. Adamson... | Repairing desks..... | " 16 | 15 00 |
| 1778 | 12 | Stewart Liddell.... | Transcript of minutes, Stearns vs. Rothschild..... | " 5 | 9 00 | 2260 | | Marv Azzone..... | Services as interpreter, People vs. John Russo, et al., May 16 to June 13, 1904..... | " 16 | 35 00 |
| 1779 | | Economy Clean Towel Supply Company..... | Towel service, April, 1904..... | " 5 | 11 26 | 2299 | 23 | Adele Kraus..... | Stenographic services, April 29 to May 3, 1904..... | " 16 | 14 25 |
| 1780 | | John D. Buckley... | Disbursements, April 19 to May 2, 1904..... | " 5 | 42 00 | 2341 | 27 | George P. Hammond, Jr..... | Disbursements, May, 1904..... | " 7 | 192 80 |
| 1781 | | American Ice Company..... | Ice, 1904..... | " 5 | 9 10 | 2342 | | Joseph Ireland... | Surveys, etc., People vs. Thomas C. Smith, etc..... | " 16 | 30 00 |
| 1782 | | George P. Hammond, Jr..... | Disbursements, April, 1904..... | " 5 | 183 76 | 2394 | 29 | The Banks Law Publishing Company..... | Law books, etc..... | " 24 | 58 25 |
| 1792 | 13 | Western Union Telegraph Company. | Telegraph services, April, 1904.. | " 5 | 9 65 | 2395 | | John J. Buckley.. | Disbursements, June, 1904..... | " 24 | 94 87 |
| 1793 | | Benjamin H. Tyrrel | Printing briefs, case of the People vs. Robert Hand, etc..... | " 5 | 33 30 | 2410 | | Joseph Brown..... | Disbursements, June 20, 1904, People vs. William Foye.... | " 24 | 5 35 |
| 1823 | 19 | Alexander Cannon.. | Newspapers, April, 1904..... | " 16 | 17 64 | 2424 | June 30 | James E. Brande... | Services as interpreter, People vs. Telesca..... | June 24 | 25 00 |
| 1824 | | Keizer Donohue... | Disbursement..... | " 16 | 32 20 | | | | Total..... | | \$9,356 66 |
| 1825 | | William H. Dunn... | Coach hire, People vs. Candido .. | " 16 | 7 29 | | | | Less Warrant No 1860, cancelled June 3, 1904..... | | 43 82 |
| 1826 | | Winter, Fass & Co. | Subscription to New York Supplement, volumes 83, 84, 85, and American Digest, 1903.. | " 16 | 18 00 | | | | Total..... | | \$9,312 84 |
| 1827 | | West Publishing Company..... | Copy of testimony, People vs. Leah Van Lindy, et al., and Martin Hoffman..... | " 16 | 18 10 | | | | | | |
| 1832 | | David S. Veitch.... | Expert services, January 11 to May 6, 1904, People vs. Alderdice..... | " 16 | 100 00 | | | | | | |
| 1840 | 20 | Mrs. Estelle Remy. | Board of witnesses, et al., People vs. John Doe, April 26 to May 12, 1904..... | " 16 | 21 00 | | | | | | |
| 1841 | | Joseph Petrosino... | Expenses incurred in extraditing Joseph Ferrone from Philadelphia, Pa..... | " 16 | 25 40 | | | | | | |
| 1842 | | David N. Carvalho. | Expert services, April 30 to December 20, 1903, People..... | " 16 | 75 00 | | | | | | |
| 1855 | 23 | Mitchell L. Erlanger as Sheriff..... | Entry fees and mileage upon extensions issued by the District Attorney during 1903.. | " 17 | 141 78 | | | | | | |
| 1856 | | John J. Buckley.... | Disbursements, March to May, 1904..... | " 17 | 95 09 | | | | | | |
| 1857 | | Robert S. Johnson. | Disbursements, case of People vs. Henry J. Hume, May..... | " 16 | 21 77 | | | | | | |
| 1858 | | Edward J. Reardon. | Disbursements, case of People vs. John Doe, April, 1904..... | " 16 | 27 15 | | | | | | |
| 1859 | | John M. O'Shea... | Disbursements, case of People vs. John Doe, April, 1904..... | " 17 | 27 45 | | | | | | |
| 1860 | | Bernard H. Flood. | Disbursements, case of People vs. John Doe, Jas. S. Alderdice..... | " 16 | 43 82 | | | | | | |
| 1861 | | Benjamin H. Tyrrel | Printing brief, the People vs. E. H. Clark, etc..... | " 16 | 91 20 | | | | | | |

COMMISSIONER OF JURORS, NEW YORK COUNTY.

Salaries, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 1492 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll of the Commissioner of Jurors, April, 1904..... | Apr. 22 | \$3,208 33 |
| 1876 | May 24 | J. H. Timmerman, City Paymaster... | Payroll of the Commissioner of Jurors, May, 1904..... | May 23 | 3,208 33 |
| 2283 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of the Commissioner of Jurors, June, 1904..... | June 22 | 3,208 33 |
| | | | Total..... | | \$9,624 99 |

Supplies and Contingencies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------|---|-------------------|----------|
| 1348 | Apr. 12 | Frederick O'Byrne. | Disbursements, March and April, 1904..... | Apr. 5 | \$70 80 |
| 1351 | | Martin B. Brown Company..... | Stationery, stamps, etc..... | " 5 | 150 65 |
| 1433 | 19 | New York Telephone Company.. | Telephone service, January, February and March, 1904..... | " 14 | 47 00 |
| 1801 | May 16 | Martin B. Brown Company..... | Stationery, etc..... | May 6 | 239 95 |
| 1802 | | Frederick O'Byrne. | Disbursements, March and April, 1904..... | " 6 | 93 15 |
| 2159 | June 13 | Frederick O'Byrne | Disbursements, May, 1904..... | June 8 | 22 62 |
| 2208 | 16 | Martin B. Brown Company..... | Stationery, etc..... | " 10 | 112 00 |
| | | | Total..... | | \$736 23 |

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.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|--|-------------------|----------|
| 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..... | 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, individually and as assignee of Alexander 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 Ambrose H. Purdy.. | Services rendered by Ambrose H. Purdy, under assignment of the Court of General Sessions July 8, 1902, 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. |
|--------------|--------|---|---|-------------------|------------|
| 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 | 1904. May 14 | 500 00 |
| 2143 | June 9 | Howe & Hummel... | Services as counsel under assignment of the Court of General Sessions, May 3, 1904, for Mike Brusich, 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Total..... | | | | | \$4,159 95 |

Fees and Expenses of Jurors—New York County, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------------------|---|-------------------|----------|
| 1309 | Apr. 8 | R. M. Haan..... | Meals for Jurors, People vs. Padro | 1904. Mar. 18 | \$27 00 |
| 1610 | 28 | Alfred Storms..... | Meals for Jurors, People vs. Cath. Dreiser, etc., January 28 to March 2, 1904 | Apr. 21 | 135 00 |
| 1753 | May 10 | The Holtz & Frey-stedt Company... | Meals for Jurymen, etc., People vs. John Hendrickson..... | May 4 | 49 50 |
| 2124 | June 8 | R. M. Haan..... | Meals for Jurors, etc., People vs. John Hendrickson | " 21 | 27 00 |
| 2222 | 20 | R. M. Haan..... | Meals for Jurors, etc., People vs. Michael Yoscow | June 10 | 27 00 |
| Total..... | | | | | \$265 50 |

Fees of Stenographers—For Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------------|--|-------------------|---------|
| 1296 | Apr. 7 | Frank S. Beard... | Abstracts of testimony, etc. | 1904. Mar. 30 | \$90 20 |
| 1297 | | Thomas W. Osborne | Transcript of testimony, etc., People vs. George Bundi, etc. | " 31 | 192 40 |
| 1308 | 8 | George F. Flack.... | Transcript of minutes, People vs. Vincenzo Pompurelli, etc. | " 30 | 266 75 |
| 1375 | 13 | Thomas W. Osborne. | Transcript of testimony, People vs. John Schaubloeffel..... | Apr. 5 | 77 40 |
| 1376 | | Thomas W. Osborne | Transcript of testimony, People vs. George H. Sowter..... | " 5 | 66 40 |
| 1384 | | George F. Flack.... | Stenographic work, People vs. William Nichols | " 5 | 492 00 |
| 1389 | 15 | Peter P. McLaughlin | Transcript of minutes, People vs. George Ward, etc..... | " 12 | 435 00 |
| 1390 | | Frank S. Beard.... | Transcript of minutes, People vs. Ines Hyland | " 12 | 126 00 |
| 1434 | 19 | Peter P. McLoughlin | Abstracts of testimony taken in Court of General Sessions.... | " 14 | 126 30 |
| 1446 | 28 | Bartholomew Moy-nahan | Transcript of evidence, case of People vs. Alexander Vachon..... | " 14 | 56 00 |
| 1447 | | Frank S. Beard.... | Transcript of testimony, case of People vs. Florence Donohue et al..... | " 14 | 287 25 |
| 1448 | | Peter P. McLoughlin | Transcript of testimony, case of People vs. George Ward..... | " 14 | 218 00 |
| 1542 | 26 | Frank S. Beard.... | Transcript of minutes, case of People vs. Florence Donohue, etc. | " 12 | 276 00 |
| 1543 | | Clifton B. Buell.... | Transcript of minutes, Bregle vs. Goldenblum | " 12 | 37 25 |
| 1611 | 28 | Frank S. Beard.... | Abstracts of testimony in cases tried in Court of General Sessions March, 1904..... | " 22 | 240 15 |
| 1612 | | Thomas W. Osborne | Abstracts of testimony..... | " 22 | 83 75 |
| 1629 | 29 | George F. Flack.... | Abstracts of testimony..... | " 22 | 248 40 |
| 1652 | May 2 | Bartholomew Moy-nahan | Transcript of testimony, case of People vs. Chas. Devione, alias Chas. Mitchell, March 21 to 30, 1904..... | " 21 | 60 50 |
| 1740 | 9 | Thomas W. Osborne. | Abstracts of testimony, People vs. Harry Williams, etc..... | May 4 | 27 25 |
| 1744 | 10 | Thomas W. Osborne. | Transcript of testimony, People vs. Leo Schwartz | " 4 | 78 80 |
| 1745 | | Peter P. McLoughlin | Typewriting, etc., April 8 to 14, 1904, People vs. Nicholas Pardo, etc..... | " 4 | 176 00 |
| 1746 | | Frank S. Beard.... | Transcript of minutes, People vs. James Mendoza, etc..... | " 4 | 130 60 |
| 1747 | | Frank S. Beard.... | Abstracts of testimony..... | " 2 | 175 20 |
| 1748 | | George F. Flack.... | Transcript of minutes, People vs. Biselli Stephano, etc..... | " 2 | 321 50 |
| 1754 | | Bartholomew Moy-nahan | Transcript of evidence, People vs. Charles Devino, etc., March 21 to 30, 1904..... | " 4 | 121 00 |
| 1777 | 12 | Bartholomew Moy-nahan | Transcript of evidence, People vs. Morris Fallek | " 17 | 142 50 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-----------------------------|--|-------------------|------------|
| 1864 | 23 | Bartholomew Moy-nahan | Transcript of testimony, People vs. Giovanni Peggiono..... | 1904. " 17 | 11 80 |
| 1865 | | Frank S. Beard.... | Transcript of testimony, People vs. Harris Friedman..... | " 17 | 240 00 |
| 1906 | 24 | George F. Flack.... | Transcript of stenographic minutes, People vs. Sam Sofries, etc. | " 17 | 181 00 |
| 1907 | | Bartholomew Moy-nahan | Transcript of testimony, People vs. Morris Fallik..... | " 17 | 321 80 |
| 1908 | | Peter P. McLoughlin | Transcript of testimony, People vs. Samuel Jaffa, etc..... | " 17 | 288 00 |
| 1919 | 25 | Peter P. McLoughlin | Transcript of stenographic minutes, People vs. Ed. J. Granville, et al..... | " 19 | 359 00 |
| 1998 | 27 | Thomas W. Osborne | Abstracts of testimony, People vs. Edward Hammersley, etc., et al..... | " 23 | 23 35 |
| 2022 | 31 | George F. Flack.... | Transcript of stenographic minutes, People vs. Hy. Murphy, April, 1904 | " 23 | 237 00 |
| 2090 | June 6 | Peter P. McLoughlin | Transcript of minutes, May 5 to 12, 1904, People vs. Vincenzo Candido | " 31 | 235 00 |
| 2091 | | Thomas W. Osborne | Stenographic work, People vs. Mike Brush | June 1 | 132 20 |
| 2092 | | Thomas W. Osborne | Transcript of testimony, People vs. Nicholas Rose..... | May 31 | 252 40 |
| Total..... | | | | | \$6,834 15 |

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--------------------------------|---|-------------------|------------|
| 1765 | | William A. Maguire. | Services as Clerk in case of James Anderson, an alleged lunatic. | 1904. May 6 | \$69 10 |
| 1766 | | Morris Cukor..... | Services as Commissioner in case of James Anderson, an alleged lunatic | " 6 | 110 00 |
| 1767 | | Michael J. Morrissey | Services as Commissioner in case of James Anderson, an alleged lunatic | " 6 | 110 00 |
| 1768 | | Dr. J. Monroe Liebermann | Services as Commissioner in case of James Anderson, an alleged lunatic | " 6 | 110 00 |
| 1789 | 12 | Clara A. True..... | Services as Clerk and Stenographer, People vs. John C. McNamara | " 9 | 60 20 |
| 1790 | 13 | Henry W. Bridges.. | Services as Commissioner, People vs. John C. McNamara..... | " 9 | 150 00 |
| 1791 | | Robert H. Greene, M. D..... | Services as Commissioner, People vs. John C. McNamara..... | " 9 | 150 00 |
| 1807 | 17 | Pierre F. Macdonald | Services as Commissioner, People vs. John C. McNamara..... | " 9 | 150 00 |
| 1914 | 25 | Victor J. Dowling.. | Services as Commissioner, People vs. Newtown C. Lucas, an alleged lunatic | " 20 | 150 00 |
| 1915 | | John T. Kennedy.... | Services as Commissioner, People vs. Newtown C. Lucas, an alleged lunatic | " 20 | 150 00 |
| 1916 | | Phillip Burlzheimer. | Services as Commissioner, People vs. Newtown C. Lucas, an alleged lunatic | " 20 | 150 00 |
| 1917 | | Clara A. True..... | Stenographic services, People vs. Newtown C. Lucas, an alleged lunatic | " 20 | 150 00 |
| 2101 | June 7 | Clara A. True.... | Services as Clerk, People vs. Seifert Reif | June 3 | 65 00 |
| 2102 | | Clara A. True..... | Services as Clerk, People vs. Eleanor Hannish | " 3 | 64 20 |
| 2103 | | Clara A. True..... | Services as Clerk, People vs. Samuel Geller | " 4 | 118 00 |
| 2115 | 8 | Francis W. Pollock. | Services as Commissioner, People vs. Seifert Reif, an alleged lunatic | " 4 | 43 00 |
| 2116 | | Hugo O. Pentecost. | Services as Commissioner, People vs. Eleanor Hannish, an alleged lunatic | " 3 | 150 00 |
| 2117 | | Erl P. Lasher..... | Services as Commissioner, People vs. Seifert Reif, an alleged lunatic | " 3 | 150 00 |
| 2118 | | James E. Kelly..... | Services as Commissioner, People vs. Eleanor Hannish, an alleged lunatic | " 3 | 150 00 |
| 2119 | | Hugh A. Curtin.... | Services as Commissioner, People vs. Seifert Reif, an alleged lunatic | " 3 | 150 00 |
| 2120 | | Charles S. Campbell | Services as Commissioner, People vs. Eleanor Hannish, an alleged lunatic | " 3 | 150 00 |
| 2139 | 9 | Moses Herrman.... | Services as Commissioner, People vs. Samuel Geller..... | " 4 | 150 00 |
| 2140 | | James E. Kelley.... | Services as Commissioner, People vs. Samuel Geller..... | " 4 | 150 00 |
| 2141 | | Roderick J. Kennedy | Services as Commissioner, People vs. Samuel Geller..... | " 4 | 150 00 |
| 2142 | | Ira Van Geisen, M. D. | Expert services, People vs. Samuel Geller | " 4 | 75 00 |
| Total..... | | | | | \$3,074 50 |

Fees of Witnesses Subpoenaed on Behalf of the People, etc., 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------------------------|--|-------------------|------------|
| 2232 | June 20 | Patrick Keenan, as Chamberlain | Amount on account of fees of witnesses, etc..... | 1904. June 16 | \$5,000 00 |

For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to be Expended Under the Direction of the Judges of the Court of General Sessions, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|-------------------------------|-------------------|-------------------|---------|
| 1227 | Apr. 5 | Edward Thompson Company | Law book | 1904. Mar. 18 | \$6 50 |
| 1996 | May 26 | Edward Thompson Company | Book | May 21 | 6 50 |
| Total..... | | | | | \$13 00 |

Rents, 1904.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------|--|-------------------|----------|
| 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. | 1904. Apr. 4 | \$312 50 |
| 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 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|--|--|-------------------|-------------|
| 1904. | | | | | |
| 1605 | 28 | Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased.... | Rent of Rooms Nos. 123, 127 and 128, on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, quarter ending May 1, 1904, for use of Commissioner of Jurors | " 20 | 1,050 00 |
| 1650 | May 2 | Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased.... | Rent of Rooms Nos. 69, 71, 73, 75, 77, 79 and 80, in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's Office, quarter ending May 1, 1904..... | " 25 | 2,400 00 |
| 1651 | | Eugene Kelly, Jr., and Thomas H. Kelly, majority of the surviving trustees under the last will of Eugene Kelly, deceased.. | Rent of Rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030, in building on southwest corner of Beekman and Nassau streets, Borough of Manhattan, for use of Public Administrator, 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, Borough 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 Company, 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.

| | | | | | |
|-------|---------|---|--|---------|------------|
| 1904. | | | | | |
| 1627 | Apr. 29 | Institution for the Improved Instruction of Deaf Mutes..... | Education and support of County Pupils and for clothing State pupils from the County of New York, quarter ending March 31, 1904..... | Apr. 23 | \$6,688 60 |

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

| | | | | | |
|-------|---------|--|---|---------|------------|
| 1904. | | | | | |
| 1415 | 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, quarter ending March 13, 1904..... | Apr. 13 | \$7,525 16 |

New York Institution for the Instruction of the Deaf and Dumb, 1904.

| | | | | | |
|-------|---------|---|---|---------|------------|
| 1904. | | | | | |
| 1417 | Apr. 18 | New York Institution for the Instruction of the Deaf and Dumb.. | Education and support of pupils from the County of New York and clothing for State pupils, quarter ending March 31, 1904..... | Apr. 13 | \$9,235 65 |

Matteawan State Hospital, 1904.

| | | | | | |
|-------|---------|-------------------------------|---|---------|------------|
| 1904. | | | | | |
| 1435 | Apr. 19 | Matteawan State Hospital..... | Maintenance and medical attendance to inmates from the County of New York during quarter ending March 31, 1904..... | Apr. 15 | \$4,346 79 |

COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than Supreme Court, 1904.

| | | | | | |
|-------|--------|--|--|---------|----------|
| 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. |
|--------------|--------|--|---|-------------------|------------|
| 1904. | | | | | |
| 1658 | May 2 | Martin B. Brown Company..... | Reports..... | " 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 supplying printed forms..... | " 18 | 131 27 |
| 2028 | 31 | Edward Crager.... | 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.

| | | | | | |
|------------|--------|---------------------------|-------------------------|---------|----------|
| 1904. | | | | | |
| 1240 | Apr. 5 | Stevenson & Masters | Printing..... | Mar. 28 | \$417 72 |
| 1337 | 11 | Theodore Gans Sons | Printing..... | Apr. 4 | 86 80 |
| 1380 | 13 | The Brooklyn Citizen..... | Printing, etc..... | " 4 | 51 00 |
| 1488 | 22 | 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 Transportation Plant, 1904.

| | | | | | |
|-------|--------|---|--|---------|----------|
| 1904. | | | | | |
| 1247 | Apr. 5 | Fiss, Doerr & Carroll Horse Company..... | Horses..... | 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 Telephone 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..... | Repairs to 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..... | " 2 | 7 00 |
| 1727 | | Jacob Simons..... | Disbursements, March, 1904..... | Apr. 20 | 51 05 |
| 1728 | | Samuel W. Cornell. | Mop handles..... | May 2 | 2 50 |
| 1769 | 11 | J. C. Betjemann... | Groceries..... | " 2 | 149 48 |
| 1770 | | Columbian Insecticide 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 | | 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 Reformatory..... | 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. Balfé..... | 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 DeGroff.... | 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.

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

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--------------------|------------------------------|-------------------|----------|
| 1772 | May 11 | George M. Janorin. | Reports on legislation, etc. | 1904- May 10 | \$100 00 |

REGISTER, KINGS COUNTY.

Salaries, 1904.

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

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

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|-------------------------------------|-------------------|-------------------|---------|
| 1666 | May 2 | Title Guarantee and Trust Company.. | Searches | 1904- Apr. 15 | \$11 33 |

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 00 |
| 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.

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

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

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

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------------|-------------------|-------------------|----------|
| 2198 | June 15 | The Banks Law Publishing Company. | Books | 1904- June 8 | \$144 80 |

Supplies and Contingencies—Appellate Division, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|----------|
| 2270 | June 22 | The New York and New Jersey Telephone Company.. | Telephone service, March 1 to June 1, 1904..... | 1904- June 15 | \$108 20 |

COUNTY COURT—KINGS COUNTY.

Salaries, 1904.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|-------------|
| 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. McNamara | Rubber stamp | " 18 | 35 |
| 1620 | 28 | Clynta Water Company | Water | " 18 | 9 00 |
| 1621 | | Elliott Fisher Company | 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, February 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.. | May 23 | 10 00 |
| 2003 | | M. S. & P. C. Brown | Keys, etc..... | " 23 | 3 50 |
| 2026 | 31 | Clynta Water Company | Water | " 23 | 10 50 |
| 2079 | June 3 | The Smith Premier Typewriter Company | 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 | 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 Surrogate, 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 | Mar. 29 | \$200 00 |
| 1302 | | The New York and New Jersey Telephone 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 Typewriter 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 | 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 Laborers, etc., March, 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 | 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 | 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 Telephone 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. " 28 | \$6,499 95 |
| 1882 | May 24 | J. H. Timmerman, City Paymaster... | Payroll of District Attorney, etc., May, 1904 | " 28 | 6,499 95 |
| 2010 | 31 | J. H. Timmerman, City Paymaster... | Supplementary payroll of District Attorney, etc., May, 1904.... | " 28 | 163 33 |
| 2285 | June 23 | J. H. Timmerman, City Paymaster.. | Payroll of District Attorney, etc., June, 1904 | " 28 | 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..... | 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. Heisler vs. The City of New York | " 7 | 12 00 |
| 1379 | 13 | The New York and New Jersey Telephone Company.. | Telephone service, January, February 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 Typewriter 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, People 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 | 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 Telephone 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 Warden of Auburn Prison | Chairs, etc..... | " 25 | 22 46 |
| 1664 | | Schwencke, Kirk & Co. | Repairs | " 25 | 7 40 |
| 1692 | 5 | The New York and New Jersey Telephone 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 Warden 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 Telephone 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 Company | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|-------------|
| 1904. | | | | | |
| 1593 | Apr. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Thirteenth Regiment, N. G., N. Y., April, 1904 | Apr. 22 | \$1,080 00 |
| 1944 | May 26 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Thirteenth Regiment, N. G., N. Y., May, 1904 | May 21 | 1,116 00 |
| 2300 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Thirteenth Regiment, N. G., N. Y., June, 1904 | June 21 | 1,380 00 |
| 1590 | Apr. 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Fourteenth Regiment, N. G., N. Y., April, 1904 | Apr. 25 | 915 00 |
| 1945 | May 26 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Fourteenth Regiment, N. G., N. Y., May, 1904 | May 25 | 913 50 |
| 2301 | June 23 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Fourteenth Regiment, N. G., N. Y., June, 1904 | June 22 | 879 00 |
| 2340 | 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Employees 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 Employees 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 Employees 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 Employees of Forty-seventh Regiment, 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 Employees 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 Employees 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 Employees 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 pursuance 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 pursuance 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.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|-------------------------------|--|-------------------|---------|
| 1904. | | | | | |
| 1734 | May 9 | F. A. Driscoll.... | Services as Stenographer to Commissioner, May, 1904..... | May 4 | \$26 00 |
| 1735 | | Alfred Bell, M. D. | Services as Commissioner to inquire into mental condition of Oscar Beedy | " 4 | 20 00 |
| 1787 | 12 | Frederick J. H. Kraacke | Services as Commissioner to inquire into mental condition of Oscar Beedy | " 4 | 20 00 |
| 1788 | | John Hill Morgan.. | Services as Commissioner to inquire into mental condition of Oscar Beedy | " 4 | 20 00 |
| Total..... | | | | | \$86 00 |

Stenographer to Grand Jury, Kings County, 1904.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|---------|
| 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 bankruptcy of Morse Iron Works and Dry Dock Company | 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. |
|---------------|-------|--|--|-------------------|------------|
| 2354 | | Henry H. Petze, trustee in bankruptcy of Morse Iron Works and Dry Dock Company | 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 | 1904. | |
| | | | | May 18 | 166 66 |
| 2355 | | Henry H. Petze, trustee in bankruptcy of Morse Iron Works and Dry Dock Company | 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 bankruptcy of Morse Iron Works and Dry Dock Company | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|----------|
| 2157 | June 10 | Institution for the Improved Instruction of Deaf Mutes | Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending March 31, 1904 | June 8 | \$962 30 |

New York Institution for the Instruction of the Deaf and Dumb, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|------------|
| 2031 | May 31 | New York Institution for the Instruction of the Deaf and Dumb. | Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending March 31, 1904 | May 24 | \$3,532 30 |

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|------------|
| 2080 | June 3 | St. Joseph's Institute for the Improved 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--------------------------|--|-------------------|------------|
| 1436 | Apr. 19 | Matteawan State Hospital | Maintenance and medical attendance to inmates from the County of Kings during quarter ending March 31, 1904... | Apr. 15 | \$1,020 54 |

COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

Salaries, 1904.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 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. |
|---------------|---------|--------------------|---|-------------------|---------|
| 1364 | Apr. 12 | Edward J. Juster.. | Disbursements, January, February and March, 1904..... | 1904. Apr. 6 | \$17 72 |

SURROGATE'S COURT, QUEENS COUNTY.

Salaries, 1904.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|---------|
| 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 Company | Probate reports | " 13 | 5 50 |
| 2316 | 23 | The Lawyers' Co-operative Publishing 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---------------------------------------|---|-------------------|----------|
| 1806 | May 17 | D. L. Van Nostrand, as County Clerk.. | Services, etc., indexing, etc., January 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|------------|
| 1383 | Apr. 13 | David L. Van Nostrand, as County Clerk | Services in recopying and transcribing 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.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|---|-------------------|---------|
| 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, February 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 Company | 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. Capozzoli | 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. Hendrickson | Typewriting, etc..... | " 20 | 43 10 |
| Total..... | | | | | \$1,286 02 |

SHERIFF, QUEENS COUNTY.
Maintenance of Queens County Jail, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|--|-------------------|------------|
| 1252 | Apr. 5 | American Ice Company | Ice, February, 1904..... | 1904. Mar. 28 | \$13 20 |
| 1253 | | Fifth Street Pharmacy, 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 Company | 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 Company | 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 Warden | 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, February and March, 1904..... | " 24 | 38 00 |
| 2400 | | American Ice Company | 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.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 1561 | Apr. 26 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Sheriff, Warden, etc., April, 1904..... | 1904. Apr. 25 | \$706 61 |
| 1887 | May 24 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Sheriff, Warden, etc., May, 1904..... | May 21 | 706 61 |
| 2319 | June 24 | J. H. Timmerman, City Paymaster... | Payroll of Deputy Sheriff, Warden, etc., June, 1904..... | June 23 | 706 61 |
| Total..... | | | | | \$2,119 83 |

Supplies and Contingencies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--------------------------------|---|-------------------|---------|
| 1282 | Apr. 6 | The New York Law Journal | Subscription to "Law Journal," February 27, 1904, to February 27, 1905..... | 1904. Mar. 28 | \$7 00 |

COMMISSIONER OF JURORS, QUEENS COUNTY.

Salary of Commissioner, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|------------|
| 1527 | Apr. 25 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Commissioner, etc., January, February 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. Leonard | Services of Juror qualification notices, etc..... | May 4 | 235 75 |
| 2393 | June 28 | Charles H. Leonard | Services of Juror qualification notices, etc., May, 1904..... | June 27 | 239 00 |
| Total..... | | | | | \$499 40 |

Supplies and Contingencies, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---|---|-------------------|---------|
| 2178 | June 13 | John W. Bennett, Jr. | Repairing typewriter | 1904. June 8 | \$31 40 |
| 2183 | 14 | The New York and New Jersey Telephone Company.. | Telephone service, January, February and March, 1904..... | " 8 | 33 65 |
| Total..... | | | | | \$65 05 |

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Salary of the Public Administrator, 1904.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------|----------------------|-------------------|----------|
| 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 Armorers, Janitors, Engineers, etc., 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|--|-------------------|----------|
| 1509 | Apr. 25 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Seventeenth Separate Company Armory, N. G., N. Y., April, 1904 | 1904. Apr. 21 | \$240 00 |
| 1951 | May 26 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Seventeenth Separate Company Armory, N. G., N. Y., May, 1904 | May 19 | 248 00 |
| 2350 | June 27 | J. H. Timmerman, City Paymaster... | Payroll of Employees of Seventeenth Separate Company Armory, N. G., N. Y., June, 1904 | June 24 | 240 00 |
| Total..... | | | | | \$728 00 |

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|---------|
| 2033 | May 31 | Institution for the Improved Instruction 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 |

New York Institution for the Instruction of the Deaf and Dumb, 1904.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|----------|
| 2023 | May 31 | New York Institution for the Instruction of the Deaf and Dumb. | Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending March 31, 1904 | 1904. May 24 | \$107 05 |

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 Telephone Company.. | Telephone service, January, February 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 Chlebonic and Vinzen Pietrowski..... | " 20 | 20 00 |
| 2405 | | Donato Lamberti... | Services as Interpreter, People vs. Salvatori Pisciacelli..... | " 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 Telephone 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 Company..... | 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 Instruction 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..... | 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 Institution for the Instruction 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..... | 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 Institute for the Improved Instruction of Deaf Mutes... | Clothing State pupils from the County of Richmond during the quarter ending March 31, 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 attendance to inmates from the County of Richmond, quarter ending March 31, 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, Associated..... | 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 Brooklyn..... | " 8 | 163 49 |
| 4999 | | Kelly & Kelly..... | On account of Contract No. 9145, for grading plot for new armory 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 Manhattan, for lack of funds on Contract No. 9145, for grading 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 & Windolph..... | Professional services..... | | |
| 6511 | 16 | Patrick Keenan, as Chamberlain..... | Transfer of amount to reimburse the appropriation entitled, "The Armory Board," Borough of Manhattan, repairs and supplies, 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 armory 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|---|--|-------------------|---------|
| (Chap. 165, Laws of 1895; chap. 466, Laws of 1901.) | | | | | |
| 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 Company..... | 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 Optical 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 American 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, proprietors..... | 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 | Knau Bros..... | Scalpels..... | June 15 | 4 50 |
| 8234 | | R. H. Macy & Co.. | Kettle..... | " 15 | 8 31 |
| 8235 | | Whitall Tatum Company..... | 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. |
|---------------|-------|---|--|-------------------|------------|
| 1904. | | | | | |
| 8239 | | E. R. Pelton..... | Book | " 15 | 1 00 |
| 8240 | | John Wanamaker... | Miscellaneous supplies | " 15 | 14 75 |
| 8241 | | F. D. Bell, as Chief Clerk | Disbursements | " 15 | 299 92 |
| 8242 | | Schieffelin & Co..... | Alcohol, etc. | " 15 | 26 89 |
| 8243 | | Seabury & Johnson.. | Absorbent cotton | " 15 | 8 40 |
| 8244 | | Inland Stamp Works | Rubber stamps | " 15 | 51 |
| 8245 | | L. W. Ahrens Stationery and Printing Company..... | Cardboard | " 15 | 4 25 |
| 8378 | 21 | Abraham & Straus.. | Ticket books | " 15 | 72 20 |
| 8379 | | E. B. Meyerowitz... | Rubber stamps | " 15 | 4 45 |
| 8380 | | O. Eggeling..... | White mice | " 15 | 8 75 |
| 8381 | | Eimer & Amend..... | Beakers, etc. | " 15 | 20 40 |
| 8382 | | John J. Dinneen... | Hanging picture moulding..... | " 15 | 5 00 |
| 8383 | | Geo. Ermold Company | Syringes | " 15 | 1 50 |
| 8384 | | Elmer Heritage.... | Syringes | " 15 | 1 50 |
| 8483 | 22 | Dennison Manufacturing Company.. | Labels | " 15 | 3 00 |
| 8484 | | Bausch & Lomb Optical Company.... | Glasses | " 15 | 8 64 |
| 8485 | | Jas. T. Dougherty.. | Glass slides, etc..... | " 15 | 70 12 |
| 8486 | | The Hospitals of the New York American Veterinary College | Board of horses, March, 1904.. | " 15 | 379 33 |
| 8487 | | Lea Bros. & Co..... | Subscription "The Medical News," 1904 | " 15 | 9 00 |
| 8488 | | A. Kempf..... | Pan | " 15 | 3 00 |
| 8489 | | Bliss Bros..... | Eggs, etc. | " 15 | 24 80 |
| 8490 | | Schieffelin & Co..... | Alcohol | " 15 | 24 89 |
| 8664 | 24 | Otto Slegemann.... | On account of Contract No. 9954, for ice | " 15 | 168 60 |
| 8665 | | Jas. T. Dougherty.. | Copper plates, etc..... | " 15 | 17 30 |
| 8885 | 29 | The Ranchall Faichney Company.... | Syringes | " 24 | 8 80 |
| 8886 | | Eimer & Amend..... | Drugs, etc. | " 24 | 49 46 |
| 8887 | | The B. F. Goodrich Company of New York | Rubber bands | " 24 | 8 75 |
| 8888 | | John Wanamaker... | Gloves | " 24 | 3 60 |
| 8889 | | H. Balfe..... | Sapolio | " 24 | 8 91 |
| 8890 | | Bausch & Lomb Optical Company.... | Petri dishes | " 24 | 40 32 |
| 9004 | 30 | Eidt & Weyand.... | Wheat | " 24 | 2 00 |
| 9005 | | Emil Greiner..... | Test tubes | " 24 | 5 40 |
| 9006 | | The Hospitals of the New York American Veterinary College | Boarding horses, etc., April, 1904 | " 24 | 901 82 |
| Total..... | | | | | \$4,088 08 |

Additional Water Fund of The City of New York.

| | | | | | |
|------------|---------|-----------------------------------|---|---------|------------|
| 1904. | | | | | |
| 4780 | Apr. 13 | Henry W. Wheeler. | (Chap. 189, Laws 1893; chap. 515, Laws of 1893; chap. 466, Laws of 1901.) Professional services, Carmel or Lake Glencida Proceedings, March, 1904 | Apr. 11 | \$200 00 |
| 5223 | 22 | Henry W. Wheeler. | Disbursements, Hanifin Claim, former Parcel No. 27, Muscote Proceeding, October 18, 1903, to February 18, 1904.. | " 11 | 7 30 |
| 6222 | May 11 | Wm. G. Barrett, as Register | Fees for recording leases, Muscote Proceeding | May 31 | 2 50 |
| 7096 | 26 | Henry V. Dykman.. | Searching for liens, Muscote Proceeding, Second Report | " 18 | 761 88 |
| 7097 | | Henry V. Dykman.. | Searching for liens, Byram Proceeding, Final Report | " 18 | 494 62 |
| 7098 | | Henry V. Dykman.. | Searching for liens, Byram Proceeding, First Report | " 18 | 777 45 |
| 7872 | June 13 | John J. Seymour... | Additional interest on awards for Parcels Nos. 6 and 8, in Muscote Proceeding, First Separate Report | June 3 | 172 50 |
| 8205 | 17 | Henry W. Wheeler. | Professional services in Water Supply Proceeding, May, 1904, Carmel or Lake Glencida Proceeding | " 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 construction 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 construction of Entrance Hall and Toilet for the American Museum of Natural History..... | " 22 | 371 34 |
| 4498 | 8 | Manhattan Hardware 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 construction 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 construction of Entrance Hall and Toilets for the American Museum 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 ending May 14, 1904..... | " 19 | 99 00 |
| 6841 | | Manhattan Hardware 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 ending May 21, 1904..... | " 25 | 99 00 |
| 7195 | | Louis Wechsler.... | On account of Contract No. 9049, for the completion and construction 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 ending 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 construction of Entrance Hall and Toilets for the American Museum of Natural History..... | May 25 | 318 75 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|----------------------------------|--|-------------------|-------------|
| 1904. | | | | | |
| 7433 | 6 | The S. Finck Company | Shade cloth | June 1 | 94 40 |
| 7941 | 14 | Manhattan Hardware Company... | Brushes, etc. | " 8 | 53 40 |
| 8146 | 17 | Chas. Lanier, as Treasurer | Payroll of Employees, week ending June 4, 1904..... | " 14 | 81 00 |
| 8440 | 21 | Chas. Lanier, as Treasurer | Payroll of Employees, week ending June 11, 1904..... | " 15 | 99 00 |
| 8788 | 28 | Geo. Reichard & Sons | Lye | " 22 | 1 50 |
| 8789 | | Chas. Lanier, as Treasurer | Payroll of Employees, week ending June 18, 1904..... | " 22 | 99 00 |
| Total..... | | | | | \$48,720 11 |

American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant.

| | | | | | |
|----------------------------|--------|------------------------------------|---|--------|-------------|
| (Chap. 446, Laws of 1901.) | | | | | |
| 4451 | Apr. 6 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, sixteen days ending March 31, 1904 | Apr. 6 | \$10 92 |
| 5008 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending April 15, 1904 | " 16 | 5 46 |
| 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 |
| 5335 | | Thos. Cockerill & Son | On account of Contract No. 7616, for the erection and completion of a New Wing for a new heating, power and electric light plant for the American Museum of Natural History | " 19 | 8,075 00 |
| 5786 | May 4 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending April 30, 1904 | May 4 | 11 46 |
| 6617 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending May 15, 1904 | " 17 | 16 72 |
| 7090 | June 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, sixteen days ending May 31, 1904 | June 2 | 5 46 |
| 7478 | 6 | Thos. Cockerill & Son | On account of Contract No. 7616, for the erection and completion of a New Wing for a new heating, power and electric light plant for the American Museum of Natural History | " 1 | 28,390 00 |
| 7854 | 11 | 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..... | " 1 | 709 75 |
| 8163 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending June 15, 1904 | " 16 | 16 39 |
| 8877 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending June 30, 1904 | " 28 | 5 46 |
| Total..... | | | | | \$37,448 49 |

Aquarium Building in Battery Park, Improvement of.

| | | | | | |
|----------------------------|---------|----------------------|--|---------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 5206 | Apr. 21 | Chas. Wille..... | Ir. full of Contract No. 9019, for new skylight | Apr. 13 | \$1,609 75 |
| 5353 | 25 | Barney & Chapman. | Services as Architects, alterations, etc., to Aquarium Building, on account of Contract No. 9358 | " 13 | 171 25 |
| 7388 | June 3 | Christopher Nally... | On account of Contract No. 9198, for excavation, mason work, etc., for an underground reservoir in Aquarium Building in Battery Park | May 19 | 9,987 84 |
| Total..... | | | | | \$11,768 84 |

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.

| | | | | | |
|----------------------------|---------|---|--|---------|--------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 8775 | June 27 | Spuyten Duyvil & Port Morris Railroad 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 |

Bridge Over East River Between the Boroughs of Manhattan and Brooklyn.

| | | | | | |
|----------------------------|--------|--|--|---------------|-----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 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 |
| 4237 | | Irving Press..... | Drawings for Manhattan Bridge, in colors, etc..... | Dec. 30 1904. | 951 50 |
| 4431 | 6 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors of Masonry, week ending April 2, 1904... | Apr. 6 | 100 86 |
| 4686 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors of Masonry, April 9, 1904 | " 12 | 103 94 |
| 4789 | 14 | Hamilton Bank of New York City, assignee of John C. Rodgers..... | On account of Contracts Nos. 6528 and 9256, for the construction 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 | " 5 | 43,324 50 |
| 4945 | 18 | J. Warren Mead, agent and warden of Auburn Prison. | Baskets | " 7 | 4 33 |

| 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 Goodspeed, Gertrude Cliff Goodspeed and Jessie L. Goodspeed | On account of purchase of land, etc., situated in the interior of the block bounded by Hamilton, 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 Goodspeed, Gertrude Cliff Goodspeed and Jessie L. Goodspeed | On account of purchase of land, etc., situated in the interior of the block bounded by Hamilton, Monroe, Pike, Cherry and Market streets | " 31 | 15,000 00 | 8976 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 25, 1904 | " 29 | 123 71 |
| 5020 | | Henry Stark Goodspeed, 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 Library 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. Weinberger | 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, purchased 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 Indemnity 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. McKelvey and Mason Evans, assignees of Ryan & Parker. | On account of 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 | " 6 | 10,455 00 |
| 5557 | 29 | James E. Underhill. | Frames | Apr. 22 | 108 60 | 5021 | 19 | Finn Bros. | Desks | " 6 1903. | 76 00 |
| 5630 | May 2 | John Inglis | Bromide enlargements | " 22 | 11 20 | 5073 | 20 | Ryan & Parker | Testing anchor bars, etc. | July 6 1904. | 188 13 |
| 5761 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending April 30, 1904 | May 4 | 96 55 | 5133 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors of Masonry, week ending April 16, 1904 | Apr. 20 | 194 50 |
| 5802 | 5 | New York Telephone Company... | Telephone service, etc., June to December, 1903 | Apr. 30 | 66 89 | 5224 | 22 | Oscar Erlandsen | Disbursements, January, February and March, 1904 | " 18 | 14 72 |
| 5803 | | J. Warren Mead, agent and warden, Auburn Prison | Desk | " 28 | 15 58 | 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 construction 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 Manhattan Bridge No. 3, etc. | May 2 Apr. 30 | 47,536 25 222 00 | 5433 | 27 | Office, Bank and Library Company... | Desk, etc. | Dec. 31 1904. | 247 35 |
| 6141 | May 10 | F. W. Miller & Co. | Making test borings | Apr. 30 | 222 00 | 5434 | | Herring-Hall-Marvin Safe Company... | Rebuilding, etc., safe | Apr. 18 | 225 00 |
| 6143 | | F. W. Miller & Co. | Making test borings, etc. | " 30 | 130 75 | 5471 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, etc., week ending April 23, 1904 | " 27 | 142 74 |
| 6142 | | New York Telephone Company... | Telephone service, January 1 to March 31, 1904 | May 2 | 22 25 | 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 | " 11 | 96 55 | 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 | " 9 | 25 29 | 5804 | 5 | New York Telephone Company... | Telephone service, June 8 to December 31, 1903 | " 30 | 60 71 |
| 6651 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 14, 1904 | " 18 | 96 55 | 5805 | 10 | Ryan & Parker | Eye bars, etc. | " 25 | 118 72 |
| 6735 | 20 | Geo. W. Pertain | Copying press | Apr. 30 | 42 25 | 6144 | | New York Telephone Company... | Telephone service, January, February and March, 1904 | May 2 | 24 95 |
| 6790 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Engineers, etc., May, 1904 | May 19 | 1,850 00 | 6305 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors week ending May 7, 1904 | " 11 | 142 74 |
| 7039 | 26 | Abraham & Straus | Furniture | May 14 | 50 00 | 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 | " 24 | 96 55 | 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 | | | | | |
| 7331 | June 2 | The L. W. Ahrens Stationery and Printing Company | Desk basket, etc. | " 27 | 20 30 | 6514 | 16 | The E. R. Mill and Lumber Company. | Lumber | " 5 | 7,820 00 |
| 7352 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 28, 1904 | June 1 | 96 55 | 6535 | | Lucius E. Cochran, Geo. M. McKelvey 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 Comptroller | 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. Weinberger | Disbursements, April, 1904 | " 11 | 39 99 |
| 7435 | 6 | Dan'l M. Simpson, as Chief Clerk | Disbursements (postage stamps) | June 2 | 25 00 | 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 ending June 4, 1904 | " 7 | 97 62 | 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 | 8 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 March, April and May, 1904, for floor above ground floor of No. 77 Pike slip, Borough of Manhattan | " 6 | 120 00 | 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 | 15,839 75 | 7041 | 26 | H. A. La Chicotte | Disbursements, February, 1904 | " 23 | 14 20 |
| 8147 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 11, 1904 | " 16 | 116 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 ending June 18, 1904 | " 22 | 117 55 | 7125 | 27 | Jas. T. Platt & Co. | Hardware, etc. | " 16 | 271 63 |
| | | | | | | 7353 | June 2 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 28, 1904 | June 1 | 83 58 |
| | | | | | | 7434 | 6 | John H. Weinberger | 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 ending June 4, 1904 | " 7 | 111 09 |
| | | | | | | 7721 | 10 | Wm. E. Burke | Tar paper | May 27 | 18 00 |
| | | | | | | 7873 | 13 | The Burnett Company | 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 ending 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 ending 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 ending June 18, 1904 | " 28 | 83 58 |

| Warrant 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. | 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 |

| Warrant 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 |

| Warrant 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---|---------|-------------------------------------|---|------------------|----------|
| 1904. | | | | | |
| (Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) | | | | | |
| 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 999 | " 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|--|--|------------------|-------------|
| 1904. | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | |
| 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|---------|----------------------------------|---|------------------|-------------|
| 1904. | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | |
| 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 Baille & 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|-------------------|---|------------------|------------|
| 1904. | | | | | |
| (Chap. 466, Laws of 1901.) | | | | | |
| 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------------------------|--|------------------|-------------|
| 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..... | 1904. | |
| 4538 | 11 | P. Gallagher..... | On account of Contract No. 9039, for the erection and completion of a public comfort station at Long Acre square.... | Apr. 6 | 467 50 |
| 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 | Mar. 28 | 2,210 00 |
| 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)..... | Apr. 13 | 2,550 00 |
| 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 | 980 05 |
| 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 |
| 5631 | May 2 | Edmund D. Broderick | Drip pans | " 16 | 315 70 |
| 5632 | | Patrick Gallagher... | Extra work on Contract No. 8629, for the erection, etc., of public comfort station at Battery Park | Mar. 29 | 516 00 |
| 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 |
| 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 |
| 6446 | | Patrick Gallagher... | On account of Contract No. 9040, for the erection, etc., of public comfort station at Hanover square | " 7 | 1,083 75 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Total..... | | | | | \$44,986 44 |

College of The City of New York—New Sites and Buildings.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---|---------|------------------------------------|---|------------------|-------------|
| (Chapter 188, Laws of 1895; chapter 608, Laws of 1896.) | | | | | |
| 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 | 1904. | |
| 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 | Apr. 13 | \$26,426 91 |
| 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..... | May 18 | 29,232 00 |
| 7053 | 26 | F. W. Miller..... | Test borings | " 18 | 23,175 00 |
| 7054 | | F. W. Miller..... | Test borings | " 20 | 75 00 |
| 7336 | June 2 | Francis W. Ford.... | Surveying new site for building. | " 20 | 70 00 |
| 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 | " 20 | 85 00 |
| Total..... | | | | | 9,409 50 |
| Total..... | | | | | \$88,473 41 |

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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|------------------------------------|--|------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 4444 | Apr. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, sixteen days ending March 31, 1904..... | 1904. | |
| 4449 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending April 1, 1904..... | Apr. 6 | \$492 12 |
| 4452 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, sixteen days ending March 31, 1904..... | " 6 | 526 73 |
| 4689 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending April 8, 1904..... | " 6 | 677 22 |
| 5011 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending April 15, 1904 | " 12 | 492 99 |
| 5125 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, fifteen days ending April 15, 1904..... | " 16 | 684 15 |
| 5130 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending April 15, 1904..... | " 20 | 218 00 |
| Total..... | | | | | 691 25 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|------------------------------------|---|------------------|-------------|
| 1904. | | | | | |
| 5483 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending April 22, 1904..... | " 27 | 475 25 |
| 5747 | May 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending April 29, 1904..... | May 2 | 604 75 |
| 5757 | 4 | Manhattan Hardware Company... | Nails | Apr. 26 | 9 55 |
| 5758 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, fifteen days ending April 30, 1904..... | May 3 | 367 50 |
| 5791 | | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending April 30, 1904 | " 4 | 645 24 |
| 5894 | 6 | Owens & Co..... | Coal | " 2 | 11 70 |
| 6145 | 10 | Geo. H. Storm & Co. | Lumber, etc..... | " 2 | 259 17 |
| 6302 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending May 6, 1904..... | " 11 | 556 75 |
| 6601 | 17 | John W. Hutchinson | Disbursements, March and April, 1904 | " 11 | 30 88 |
| 6615 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending May 15, 1904 | " 17 | 628 64 |
| 6643 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending May 13, 1904..... | " 18 | 733 50 |
| 6726 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, fifteen days ending May 15, 1904..... | " 19 | 427 13 |
| 6797 | 23 | Pittsburgh Plate Glass Company... | Pains | " 16 | 18 25 |
| 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 |
| 7017 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending May 20, 1904..... | " 24 | 645 50 |
| 7196 | June 1 | Kelly & Kelly.... | On account of Contract No. 10065, for the construction of De Witt Clinton Park..... | " 23 | 10,896 00 |
| 7350 | 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending May 27, 1904..... | June 2 | 678 25 |
| 7393 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, sixteen days ending May 31, 1904 | " 2 | 706 16 |
| 7398 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, sixteen days ending May 31, 1904..... | " 3 | 236 75 |
| 7533 | 8 | Keuffel & Esser Company..... | Tracing cloth, etc..... | " 3 | 12 14 |
| 7557 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending June 3, 1904..... | " 7 | 702 75 |
| 7874 | 13 | Peterson Nursery... | Trees | " 7 | 671 40 |
| 7875 | | Keene & Foulke.... | Trees | " 7 | 12 00 |
| 7876 | | The Elizabeth Nursery Company.... | Trees | " 7 | 16 00 |
| 8004 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending June 10, 1904..... | " 14 | 586 99 |
| 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 |
| 8100 | 16 | Wm. H. Moon Company | Shrubs | " 14 | 31 00 |
| 8101 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, fifteen days ending June 15, 1904..... | " 16 | 468 00 |
| 8159 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending June 1, 1904 | " 16 | 676 57 |
| 8155 | | John W. Hutchinson | Disbursements | " 14 | 6 95 |
| 8473 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending June 17, 1904..... | " 21 | 600 39 |
| 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 |
| 8874 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Engineers of Construction, fifteen days ending June 15, 1904 | " 28 | 647 29 |
| 8884 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending June 24, 1904..... | " 28 | 433 00 |
| 9087 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, fifteen days ending June 30, 1904..... | " 29 | 367 32 |
| 9088 | | Keuffel & Esser Company..... | Paper, etc..... | " 27 | 61 52 |
| Total..... | | | | | \$41,984 50 |

Charges on Arrears of Taxes.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|--------------------|---|------------------|--------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 4383 | Apr. 7 | Heilner & Wolf.... | Croton water rent for year 1896, paid in error, on Lot No. 44, Block 2163, Ward 12..... | 1904. | |
| Total..... | | | | | \$1 50 |

Cathedral Parkway—Improvement and Completion of, etc.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---------------------------|---------|------------------------------------|---|------------------|----------|
| (Chap. 45, Laws of 1894.) | | | | | |
| 8471 | June 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending June 17, 1904..... | 1904. | |
| 8882 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, seven days ending June 24, 1904..... | June 21 | \$28 00 |
| Total..... | | | | | \$156 71 |

Construction and Establishment of a High Pressure Water System for Fire and Other Purposes in the Borough of Manhattan.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|---------|------------------------------------|--|------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 8786 | June 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers for week ending June 22, 1904..... | 1904. | |
| 8792 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer for June, 1904 | June 25 | \$95 00 |
| Total..... | | | | | \$245 00 |

| Dock Fund. | | | | | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|------------|---------|---|---|------------------|-------------|-------|--|---|-------------------|-----------|
| | | | | | | | | | 1904. | |
| 4242 | Apr. 4 | Mount Vernon Trust Company, assignee of J. H. Burton | (Chap. 466, Laws of 1901.) In full of Contract No. 9012, for piles | 1904. Mar. 15 | 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.. | " 12 | 24,123 54 |
| 4365 | 6 | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending April 1, 1904. | Apr. 6 | 5163 | | Queens County Branch of the Corn Exchange Bank, assignee of Boyce & Barnes Company | In full of Contract No. 8886, for coal | " 12 | 2,769 64 |
| 4366 | | Richmond Borough Printing and Publishing Company, James B. Cahill | Advertising notice | Mar. 25 | 5164 | | Martin B. Brown Company | Printing | " 12 | 769 45 |
| 4367 | | P. W. Valley | Horse hire, etc., January 11 to March 3, 1904 | " 25 | 5165 | | Thos. M. Nugent, New York and New Jersey Telephone Company | Signs | " 12 | 37 44 |
| 4368 | | Pettes & Randall Company | Clock dials, etc. | " 25 | 5166 | | | Telephone service, January 1 to April 1, 1904 | " 12 | 20 60 |
| 4369 | | Carroll Box and Lumber Company | Yellow pine, etc. | " 25 | 5167 | | F. W. Devoe & C. T. Reynolds Company | Paints | " 12 | 16 07 |
| 4370 | | Morris & Cummings Dredging Company | On account of Contract No. 8587, for dredging on North river, between West Thirtieth and West Fifteenth streets | " 19 | 5168 | | Dunbar Box and Lumber Company | White wood, etc. | " 12 | 35 48 |
| 4384 | 7 | Thos. D. Connors | Alterations to Rooms Nos. 11 and 29, in second story, Pier "A," North river | " 19 | 5227 | 22 | Morris & Cummings Dredging Company | Dredging | " 12 | 9,062 02 |
| 4505 | 8 | The New York and New Jersey Telephone Company | Telephone service, January, 1904 | Feb. 19 | 5365 | 26 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., April, 1904 | " 22 | 1,041 66 |
| 4539 | 11 | The New York and New Jersey Telephone Company | Telephone service, February, 1904 | Mar. 19 | 5366 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., April, 1904 | " 22 | 1,089 15 |
| 4540 | | Thos. J. Quinn | Hire of horse, etc., August 26, 27 and 31, 1903 | " 19 | 5367 | | J. H. Timmerman, City Paymaster | Payroll of Chief Clerk, etc., April, 1904 | " 22 | 1,683 33 |
| 4541 | | Peter McGlynn | Hire of horse, cart, etc., February 15 to March 11, 1904 | " 19 | 5368 | | J. H. Timmerman, City Paymaster | Payroll of Assistant Superintendent, etc., April, 1904 | " 22 | 2,708 33 |
| 4542 | | The Locomobile Company of America | Repairs to locomobiles | " 19 | 5369 | | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., April, 1904 | " 23 | 1,938 60 |
| 4543 | | P. W. Valley | Repairing desks, etc. | " 19 | 5370 | | J. H. Timmerman, City Paymaster | Payroll of Engineer-in-Chief, etc., April, 1904 | " 22 | 12,580 28 |
| 4544 | | Gerry & Murray | Printing, etc. | " 19 | 5430 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending April 22, 1904 | " 26 | 19,875 72 |
| 4545 | | Wm. H. Campbell | In full of Contract No. 9278, for repairs to the pier at the foot of East Ninety-sixth street, East river | " 25 | 5429 | | Conrad Hasenflug, Deputy Commissioner | Disbursements, January and February, 1904 | " 8 | 360 34 |
| 4546 | | Bernard Rolf | Propeller for tug | " 31 | 5492 | 28 | John Fox & Co. | Erushes | Mar. 15 | 392 90 |
| 4604 | | James Shewan & Sons | Printing | " 31 | 5513 | | Elliott-Fisher Company | Typewriter, etc. | Apr. 18 | 200 00 |
| 4605 | | Gerry & Murray | In full of Contract No. 8512, for piles | " 31 | 5514 | | Ferguson Bros. | Stationery | " 18 | 78 15 |
| 4606 | | Empire Timber Company | In full of Contract No. 7195, for machinery | " 31 | 5515 | | New York American | Advertising notices | " 18 | 234 50 |
| 4607 | | Hugh L. Fox | On account of Contract No. 8731, for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and The Bronx | " 31 | 5516 | | New York Daily News | Advertising notices | " 18 | 245 20 |
| 4608 | | The International Contracting Company | Printing, etc. | " 31 | 5517 | | New Yorker Herald | Advertising notices | " 18 | 177 75 |
| 4609 | | Martin B. Brown Company | Printing, etc. | " 31 | 5518 | | Morning Telegraph Publishing Company | Advertising notices | " 18 | 251 60 |
| 4610 | | Mail and Express Company | Printing, etc. | " 31 | 5519 | | New York Telephone Company | Telephone service, February and March, 1904 | " 18 | 519 20 |
| 4649 | 12 | New York Telephone Company | Telephone service, etc., January, 1904 | " 31 | 5520 | | Peter McGlynn & 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 | 5521 | | H. Miller | On account of Contract No. 8489, for broken stone | " 18 | 500 75 |
| 4693 | 13 | Stanley H. Miner | On account of Contract No. 9023, for piles | " 31 | 5522 | | Mount Vernon Trust Company, assignee of Jas. H. Euron | On account of estimate on Contract No. 9063, for piles | " 18 | 7,000 00 |
| 4725 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending April 8, 1904 | Apr. 13 | 5523 | | Jas. H. Burton | Balance of estimate on Contract No. 9063, for piles | " 18 | 8,000 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 | 5524 | | Chas. A. Brown | On account of Contract No. 8510, for rip rap stone | " 18 | 3,747 05 |
| 4727 | | Consolidated Gas Company of New York | Gas, December 31, 1903, to March 14, 1904 | " 6 | 5541 | 29 | New York and New Jersey Telephone Company | Telephone service, January, February and March, 1904 | " 18 | 76 05 |
| 4853 | 14 | Conrad Hasenflug, as Deputy Commissioner | Disbursements, February and March, 1904 | " 8 | 5542 | | J. Behlert & Co. | Installing electric light | " 18 | 55 00 |
| 4854 | | Conrad Hasenflug, as Deputy Commissioner | Disbursements, April 7, 1902 to March 28, 1904 | " 8 | 5543 | | Philipp Gerhold | Carting, March 8 to April 11, 1904 | " 18 | 105 00 |
| 4855 | | Conrad Hasenflug, as Deputy Commissioner | Disbursements November 11, 1902, to March 31, 1904 | " 8 | 5544 | | Wm. H. Mersereau | Services as architect | " 18 | 1,936 17 |
| 4856 | | Conrad Hasenflug, as Deputy Commissioner | Disbursements, October 22, 1902, to March 15, 1904 | " 8 | 5545 | | The Brush Electric Illuminating Company | Electric light, March, 1904 | " 12 | 29 76 |
| 4857 | | Thos. Kelly | Hire of horse, cart and driver, February 21 to March 25, 1904 | " 6 | 5546 | | The New York Edison Company | Electric light, March, 1904 | " 12 | 73 82 |
| 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 | 5633 | May 2 | Derby Desk Company | Desks | " 18 | 180 80 |
| 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 | 5634 | | The United Electric Light and Power Company | Electric light, March, 1904 | " 12 | 7 44 |
| 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 | 5755 | 4 | The New York Edison Company | Electric light, February and March, 1904 | " 18 | 14 40 |
| 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 | 5756 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending April 29, 1904 | May 4 | 18,918 70 |
| 4907 | | Conrad Hasenflug | Disbursements, February, 1904 | " 8 | 5808 | 5 | Chas. S. Hirsch & Co. | On account of Contract No. 9672, for lumber | Apr. 26 | 5,927 86 |
| 4908 | | Conrad Hasenflug | Disbursements | Mar. 5 | 5809 | | C. W. Montgomery | On account of Contract No. 8474, for hardware, etc. | " 26 | 2,755 79 |
| 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 | 5810 | | Morris & Cummings Dredging Company | On account of Contract No. 8587, for dredging North river, between West Thirtieth and West Fifteenth streets | " 26 | 12,224 53 |
| 5086 | 20 | John Fox & Co. | Supplies for pile driver | Mar. 31 | 5811 | | The W. H. Beard Dredging Company | On account of Contract No. 8511, for dredging North river, between Bloomfield and Little West Twelfth streets | " 26 | 4,852 26 |
| 5087 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending April 15, 1904 | Apr. 20 | 5812 | | Martin B. Brown Company | Printing, etc. | " 26 | 669 53 |
| | | | | | 5813 | | New York and New Jersey Telephone Company | Telephone service, etc., March, 1904 | " 26 | 6 80 |
| | | | | | 5814 | | Gerry & Murray | Stationery, etc. | " 26 | 23 25 |
| | | | | | 5815 | | Gerry & Murray | Stationery | " 26 | 107 75 |
| | | | | | 5816 | | P. W. Valley | Chairs | " 26 | 27 00 |
| | | | | | 5895 | 6 | J. Warren Mead, Agent and Warden of Auburn Prison | Stools | " 26 | 17 13 |
| | | | | | 5896 | | The Rathairo Company | Disinfectants | " 26 | 434 00 |
| | | | | | 5897 | | P. W. Valley | Desk and chair | " 26 | 81 00 |
| | | | | | 5898 | | Manhattan Supply Company | In full of Contract No. 7603, for sheet metal, etc. | " 26 | 1,248 50 |
| | | | | | 6057 | 9 | J. Goldstein | Flags, etc. | " 18 | 325 00 |
| | | | | | 6229 | 11 | Gerry & Murray | Envelopes | Mar. 15 | 61 00 |
| | | | | | 6230 | | Thomas Kelly | Sprinkling, November 30 to December 3, 1901 | Apr. 26 | 66 00 |
| | | | | | 6231 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending May 6, 1904 | May 10 | 19,631 44 |
| | | | | | 6320 | 12 | The J. L. Mott Iron Works | Repairs to shutters, etc. | " 5 | 285 00 |
| | | | | | 6231 | | Manhattan Brass Company | Cuspidors, etc. | " 5 | 25 66 |
| | | | | | 6322 | | Mutual Towel Supply Company | Towel service, etc., April, 1904 | " 5 | 35 00 |
| | | | | | 6323 | | Katherine V. Curry | Services as Stenographer, November 5 to December 30, 1904 | " 5 | 50 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|---|-------------------|------------|-------------|--------|--|---|-------------------|-----------|
| 6324 | | The Chamberlain of The City of New York | Reimbursement of the fund, Expenses of Commissioners of Estimate and Appraisal—For Clerks, etc., in acquiring property between Bloomfield and Little West Twelfth streets, and between Tenth and Thirteenth 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 Company | Badges | " 5 | 25 77 | 6946 | | Morning Telegraph Publishing Company | Advertising proposals | " 17 | 28 00 |
| 6330 | | Martin B. Brown Company | Stationery, etc. | " 5 | 39 74 | 6947 | | New York American | Advertising proposals | " 17 | 170 50 |
| 6331 | | Martin B. Brown Company | In full of Contract No. 9218, for copies of Standard Maps | " 5 | 7,325 70 | 6948 | | New York News Publishing Company | Advertising proposals | " 17 | 61 20 |
| 6332 | | Charles S. Hirsch & Co | In full of Contract No. 9672, for lumber | " 5 | 3,179 83 | 6949 | | New York Herold | Advertising proposals | " 17 | 18 00 |
| 6333 | 16 | Thomas Kelly | Sprinkling, etc., April 4 to 23, inclusive, 1904 | " 5 | 445 00 | 6950 | | New York American | Advertising proposals | " 17 | 35 00 |
| 6500 | | T. H. Wheeler Company, 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 Company | Advertising proposals | " 17 | 25 20 |
| 6501 | | Ambrose K. Ely | Parcel No. 1—Land and improvement, as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues | " 11 | 206,900 00 | 6952 | | Morning Telegraph Publishing Company | Advertising proposals | " 17 | 84 40 |
| 6502 | | N. Y. Knickerbocker Real Estate Co. | Parcel No. 5—Land and improvement, as shown on damage map of block between Bloomfield and Little West Twelfth streets, Tenth and Thirteenth avenues | " 11 | 35,030 11 | 6953 | | Morning Telegraph Publishing Company | 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 Herold | Advertising proposals | " 17 | 29 75 |
| 6504 | | Indianapolis Abattoir 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 American | Advertising proposals | " 17 | 52 50 |
| 6505 | | Conrad Hasenflug, Deputy Commissioner | Disbursements, November 3, 1903, to April, 1904 | " 11 | 50 06 | 6956 | | New Yorker Herold | Advertising notices | " 17 | 60 25 |
| 6506 | | Conrad Hasenflug, Deputy Commissioner | Disbursements, March and April, 1904 | " 11 | 37 30 | 6957 | | Thomas V. Costello | Legislative service, 1904 | " 17 | 50 00 |
| 6507 | | Conrad Hasenflug, Deputy Commissioner | Disbursements, February, March and April, 1904 | " 11 | 47 86 | 6958 | | Department of Docks and Ferries | Disbursements | " 10 | 125 69 |
| 6508 | | Conrad Hasenflug, Deputy Commissioner | 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, February 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 report | " 17 | 708 75 |
| 6537 | | John E. Conron and Joe Conron, composing 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 Telephone Company | Telephone service, March and April, 1904 | " 17 | 431 00 |
| 6571 | | The International Contracting Company | 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 45 |
| 6573 | | R. G. Packard Company | 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 General Repairs Force, week ending May 13, 1904 | " 17 | 19,614 86 | 7199 | June 1 | Morris & Cummings Dredging Company | On account of Contract No. 8587, for dredging on North river, between West Thirteenth and West Fifteenth 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 Company | 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 Company | On account of Contract No. 9752, for Portland cement | " 23 | 2,240 00 |
| 6896 | | J. H. Timmerman, City Paymaster | Payroll of Assistant Superintendent, etc., May, 1904 | " 23 | 2,795 69 | 7269 | | The Snare and Triest 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, Incorporated | Advertising notice | " 23 | 15 20 |
| 6899 | | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., May, 1904 | " 23 | 884 40 | 7272 | | Realty Press, Incorporated | 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, Incorporated | Advertising notice | " 23 | 102 00 |
| 6938 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending 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 Telephone Company | Telephone service, April, 1904 | " 23 | 7 60 |
| | | | | | | 7329 | 2 | American Ice Company | In full of Contract No. 7722, for ice | " 23 | 146 82 |
| | | | | | | 7330 | | J. H. Timmerman, City Paymaster | Payroll of Construction and General Repairs Force, week ending 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, Assignee 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 Warden | 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 General Repairs Force, week ending 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 avenue, Mariner's Harbor, Borough of Richmond | May 23 | 11,300 20 |
| | | | | | | 7539 | | Heidelberg & Sommer | 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 Superintendence 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 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 Typewriter 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 | <p><i>Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.</i></p> <p>(Chap. 378, Laws 1897, sec. 546 of the Greater New York Charter.)</p> | | | | | |
| 8397 | | William S. Purisch. | Music, recreation pier at Twenty-fourth street, North river, May 28 to June 3, 1904..... | " 13 | 441 00 | 4240 | Apr. 4 | Thomas Hill..... | Ash cart bodies..... | 1904. Mar. 23 | \$225 00 |
| 8398 | | Charles P. Eller ... | Music, recreation pier at West Fiftieth street, May 28 to June 3, 1904 | " 13 | 441 00 | 4241 | | Thomas Hill | Ash cart bodies..... | " 23 | 180 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 | 4338 | 5 | J. Newton Van Ness Company | Blankets | " 26 | 142 50 |
| 8402 | | Ward's Orchestra and Military Band | Music, recreation pier at Barrow street, May 23 to June 3, 1904 | " 13 | 441 00 | 4339 | | J. Newton Van Ness Company | Blankets | " 26 | 213 75 |
| 8395 | | New York Telephone Company.. | Telephone service, April and May, 1904 | " 13 | 152 40 | 4340 | | J. Newton Van Ness Company | Harness | " 26 | 220 00 |
| 8396 | | New York Telephone Company.. | Telephone service, April and May, 1904 | " 13 | 412 75 | 4947 | 18 | Thomas Hill | Ash cart bodies..... | Apr. 11 | 360 00 |
| 8400 | | Mutual Towel Supply Company..... | Laundrying towels, May, 1904... | " 13 | 35 00 | 5025 | 19 | J. Newton Van Ness Company | On account of Contract No. 9740, for harness | " 11 | 768 00 |
| 8401 | | Gas Engine and Power Company and Charles L. Seabury Company, Consolidated | Fire brick | " 13 | 31 20 | 5292 | 25 | The Akron Rubber Tire Company.... | Buggy | " 15 | 240 00 |
| 8403 | | Harold C. Dayton.. | Hoos, etc..... | " 13 | 8 97 | 5364 | 26 | Ward & Co..... | On account of Contract No. 9350, for construction of scows.... | " 12 | 9,444 60 |
| 8404 | | P. W. Valley..... | Desk | " 13 | 259 00 | 6588 | May 17 | J. Newton Van Ness Company | In full of Contract No. 9740, for harness | May 9 | 384 00 |
| 8405 | | H. Miller | In full of Contract No. 8489, for broken stone | " 13 | 2,910 77 | 6589 | | J. Newton Van Ness Company | On account of Contract No. 9740, for harness..... | " 9 | 768 00 |
| 8406 | | John P. Flannery.. | On account of Contract No. 10128, for towing..... | " 13 | 917 33 | 6656 | | Thomas Hill | Ash cart bodies..... | " 11 | 360 00 |
| 8492 | 22 | J. H. Timmerman, City Paymaster.. | Payroll of Construction and General Repairs Force, week ending June 17, 1904..... | " 22 | 21,530 96 | 6742 | 20 | Thomas Hill | Ash cart bodies..... | " 13 | 225 00 |
| 8649 | 23 | Harold C. Dayton.. | Drinking fountain | " 13 | 171 16 | 6743 | | American Road Roller Company | Sweeping machine | " 13 | 360 00 |
| 8650 | | I. Goldstein | Flags, etc..... | " 13 | 328 00 | 6799 | 23 | American Road Roller Company | Sweeping machine | " 16 | 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 | 7201 | June 1 | Thomas Hill | Cart bodies | " 20 | 180 00 |
| 8652 | | James H. Burton.. | Balance and in full of Contract No. 9085, for piles..... | " 13 | 3,600 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 |
| 8693 | 24 | M. Helborn | Furniture | " 7 | 298 00 | 7524 | 7 | American Road Roller Company | Sweeping machine | June 2 | 360 00 |
| 8728 | 27 | Uvalde Asphalt Paving Company | Restoring asphalt pavement.... | " 7 | 998 00 | 7525 | | Thomas Hill | Ash cart bodies..... | May 31 | 360 00 |
| 8729 | | J. H. Timmerman, City Paymaster.. | Payroll of Commissioner, etc., June, 1904 | " 24 | 1,029 16 | 7880 | 13 | Thomas Hill | Ash cart bodies..... | June 7 | 360 00 |
| 8730 | | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., June, 1904 | " 24 | 12,530 79 | 8251 | 20 | American Road Roller Company | Sweeping machine | " 7 | 360 00 |
| 8731 | | J. H. Timmerman, City Paymaster.. | Payroll of Superintendent, etc., June, 1904 | " 24 | 1,109 99 | 8494 | 22 | American Road Roller Company | Sweeping machine | " 15 | 360 00 |
| 8732 | | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Superintendent, etc., June, 1904..... | " 24 | 2,970 83 | 8605 | 23 | Thomas Hill | Ash cart bodies..... | " 15 | 405 00 |
| 8733 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Clerk, etc., June, 1904 | " 24 | 1,683 33 | | | | Total..... | | \$17,435 85 |
| 8734 | | J. H. Timmerman, City Paymaster.. | Payroll of Secretary, etc., June, 1904 | " 24 | 1,987 48 | <p><i>Department of Correction—Building Fund.</i></p> <p>(Chap. 626, Laws of 1896.)</p> | | | | | |
| | | | | | | 4535 | Apr. 9 | Charles Jamer..... | Services as Inspector, March, 1904 | 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 |
| | | | | | | 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 |
| | | | | | | 7856 | 11 | Alexander Mackintosh | Architects' fees | " 6 | 111 56 |

| 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. | |
| 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. | " 6 | 7,437 50 |
| | | | | " 1 | 1,344 12 |
| Total..... | | | | | \$18,283 74 |

Department of Public Charities—Building Fund.

(Chap. 724, Laws 1896.)

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received, | Amount. |
|---------------|--------|--|---|-------------------|-----------|
| 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. | |
| 4434 | 7 | Renwick Aspinwall & Owen | On account of Contract No. 8818, for preparation of specifications, etc., of a Central Storehouse | Mar. 7 | \$483 46 |
| 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 | " 7 | 99 25 |
| 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 | Apr. 8 | 14,850 00 |
| 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 | 9,276 75 |
| 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 | " 8 | 13,500 00 |
| 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 | Mar. 24 | 2,452 50 |
| 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 | Apr. 30 | 5,381 33 |
| 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 | " 28 | 11,943 68 |
| 6308 | | William Horne Company | On account of Contract No. 7677, for erection and completion of two toilet towers at hospitals, Randall's Island | " 30 | 110 00 |
| 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 | " 11 | 3,998 40 |
| 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 | " 13 | 10,918 13 |
| 6657 | 19 | Alfred Beinhauer.. | In full of Contract No. 8759 (less amount deducted pending completion), for erection of a central storehouse, Randall's Island | Mar. 16 | 276 25 |
| 6658 | | Alfred Beinhauer... | On account of extra work on Contract No. 8759, for erection of a central storehouse, Randall's Island | Apr. 11 | 4,525 21 |
| 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 | " 26 | 390 00 |
| 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 | May 17 | 17,344 35 |
| 7198 | June 1 | Daniel J. Ryan | On account of Contract No. 8868, for erection and completion of the new Kings County Morgue Building | Apr. 27 | 3,871 71 |
| 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 | May 23 | 11,315 20 |
| 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 | " 18 | 5,400 00 |
| 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 | " 5 | 13,953 39 |
| 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 | June 1 | 14,850 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 | " 3 | 250 00 |
| 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 | " 4 | 1,956 50 |
| | | | | 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. | |
| 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 | June 15 | 11,943 68 |
| | | | | " 15 | 9,276 75 |
| Total..... | | | | | \$169,966 54 |

Department of Education—Special High School Fund.

(Chap. 341, Laws 1895; chap. 466, Laws 1901.)

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|--|-------------------|------------|
| 5228 | Apr. 22 | United States Trading Company | Step ladders | 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 Typewriter 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 Typewriter 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 Typewriter Company | Machines, etc. | " 19 | 50 00 |
| 7127 | | Remington Typewriter 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.)

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|--|-------------------|----------|
| 5692 | May 3 | A. V. Benoit | Brushes | 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 | 23 | 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.)

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|---------------------------------|--|-------------------|-------------|
| 4790 | Apr. 14 | John R. Sheehan & Co | On account of Contract No. 8135, for erecting scarlet fever pavilion at the Wilard Parker Hospital | 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.)

| | | | | | |
|-------|---------|--------------------|--|---------|------------|
| 1904. | | | | | |
| 8587 | June 22 | R. E. Jarrige..... | On account of Contract No. 10328 for automobile carriages..... | June 15 | \$2,750 00 |

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 | | Franklyn 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 | Franklyn 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 | | Franklyn 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 00 |
| 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 Fortyninth 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 Fortyninth 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 of opening 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. |
|--------------|-------|--|--|-------------------|----------|--------------|-------|---|---|-------------------|----------|
| | | | | 1904. | | | | | | 1904. | |
| 4442 | | Alfred Servida..... | Award No. 4, in matter acquiring title to Rockwood street, from Walton avenue, Grand Boulevard and Concourse, Twenty-fourth Ward | " 4 | 39 73 | 4642 | | Louise H. Dickin-son | Award No. 34, in matter opening Arthur avenue, from Tremont avenue, to Pelham avenue, in Twenty-fourth Ward.. | " 8 | 434 53 |
| 4458 | | Anna A. A. Brandt. | Awards Nos. 3 and 5, 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 | " 6 | 533 24 | 4643 | | John G. Dutt and Katherine C. Dutt | Award No. 61, in matter opening Arthur avenue, from Tremont avenue, to Pelham avenue, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, August 5, 1903 | " 8 | 418 54 |
| 4459 | | Lewis W. Ninford and Thomas Ninford, as executors and trustees under the last will and testament of Thomas Ninford, deceased | Award No. 40, in matter opening Bryant street, from North Line, L. S. Samuel property, to Woodruff street, Twenty-third and Twenty-fourth Wards | " 4 | 9,595 97 | 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 Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward | " 8 | 362 07 |
| 4460 | | Emile James..... | Awards 4D, 4F, Nos. 6 and 7, in matter acquiring title to Wiegand place, from East One Hundred and Eightieth street to the southerly line of property of University of City of New York, Twenty-fourth Ward | " 4 | 102 03 | 4655 | | Arnie E. Hoefler and Mary C. Hoefler | Award No. 11, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward; in pursuance of an order of Supreme Court, October 30, 1903. | " 8 | 593 74 |
| 4461 | | Sarah Lind Taylor. | Awards Nos. 4G and 9, in matter acquiring title to Wiegand place, from East One Hundred and Eightieth street to the southerly line of property of University of City of New York, Twenty-fourth Ward | " 4 | 663 44 | 4656 | | Ferdinand Baumann and Christina Baumann | Award No. 138, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.. | " 8 | 287 83 |
| 4462 | | Jacob Steinbach ... | Awards Nos. 3 and 4E, in matter acquiring title to Wiegand place, from East One Hundred and Eightieth street to the southerly line of property of University of City of New York, Twenty-fourth Ward | " 4 | 117 36 | 4657 | | Christina Eisler as executrix of the last will and testament of Felix Eisler, 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 Wiegand place, from East One Hundred and Eightieth street to the southerly line of property of University of City of New York, Twenty-fourth Ward | " 4 | 1,205 60 | 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 Lorenzo | On account of Award No. 24, in matter acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward.... | " 4 | 1,700 00 | 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 Lorenzo | Balance of award No. 24, in matter acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward.... | " 4 | 5,545 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. Ferguson as trustees under the last will and testament of William Astor, deceased | 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 | 314 70 | 4673 | 12 | John B. Gurggraf as executor and Eliza Honeywell as executrix of the last will and testament of Oscar T. Marshall, deceased | 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 | 1,369 61 | 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 Feyster | 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 | 204 91 | 4675 | | Henry G. Boddie.. | Balance of Award No. 100, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue Twenty-fourth Ward | " 8 | 2,616 75 |
| 4506 | 8 | Clara M. Dietsch... | Award No. 14, in matter opening Timson place, from St. Joseph's street to Whitlock avenue, Twenty-third Ward..... | " 4 | 1,459 49 | 4676 | | John J. Brady..... | Award No. 109, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 36 15 |
| 4632 | 12 | The Prentiss Clock Improvement Company..... | Service, January, February and March, 1904 | " 6 | 11 25 | 7 | | Rose Dunne..... | On account of Award No. 110, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-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 avenue to Pelham avenue, Twenty-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 Department, March, 1904..... | " 6 | 1,000 00 | 4672 | | 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 | 4679 | | 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 | 4680 | | Catherine Donnelly. | Award 5B, in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward. | " 8 | 523 58 |
| 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 | 4681 | | Frank S. Gore, assignee of Myer J. Stein | Supplemental and additional Commissioner'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 | 4682 | | Francis V. S. Oliver | Supplemental and additional Commissioner'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 matter opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward | " 8 | 3,041 71 | 4683 | 13 | Theodore E. Smith. | Supplemental and additional Commissioner's fees in matter opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward. | " 4 | 150 00 |
| 4640 | | Lena di Ciocca.... | One-half award No. 201, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, in Twenty-fourth Ward | " 8 | 3,041 72 | 4711 | 13 | 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 opening Arthur avenue, from Tremont avenue, to Pelham avenue, in Twenty-fourth Ward.. | " 8 | 434 53 | 4712 | | Charles Genz..... | Award No. 194, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.... | " 8 | 5,214 37 |
| | | | | | | 4713 | | Esther E. Arnold... | Award No. 105, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.... | " 8 | 2,920 05 |
| | | | | | | 4714 | | Joseph J. Adlum, Jr., and Mary Adlum | Award No. 17, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth ward.... | " 8 | 495 01 |
| | | | | | | 4715 | | Emma Toch..... | Award No. 26, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, January 21, 1904 | " 8 | 155 73 |
| | | | | | | 4716 | | Eliza Dayton as administratrix of the goods, chattels and credits of Martin J. Dayton, deceased..... | Award No. 72I, in matter opening East One Hundred and Seventy-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 report; in pursuance of an order 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 Assessments and Ar-rears | Arrears of taxes deducted from 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 report; in pursuance of an order of the Supreme Court, March 17, 1904 | " 8 | 286 23 | 4758 | | Christian Gohl | Award No. 113, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 119 58 |
| 4719 | | William H. J. Healy | One-fifteenth of Award No. 249, in matter opening One Hundred 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 Hundred 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 opening 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 Hundred 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 matter opening Vanderbilt avenue 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 Hundred and Thirty-eighth street, from Harlem River to Long Island Sound and other streets (Morris avenue) | " 8 | 22 60 | 4761 | | Benjamin Wicksler | One-half Award No. 60, in matter opening Vanderbilt avenue 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 Hundred 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 matter opening Vanderbilt avenue 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 Hundred 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 matter opening Vanderbilt avenue East, from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward | " 8 | 214 40 |
| 4737 | | Louise H. Dickinson, individually | One-half Award No. 35 in matter opening Arthur avenue from Tremont avenue to Pelham 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 Pelham avenue, Twenty-fourth Ward | " 8 | 253 76 |
| 4738 | | Louise H. Dickinson as executrix of the last will and testament of Frank H. O'Keefe, deceased | One-half Award No. 35 in matter opening Arthur avenue, from Tremont avenue to Pelham 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 Pelham avenue, Twenty-fourth Ward | " 8 | 253 77 |
| 4739 | | Elizabeth Cromar | Award No. 116A, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 1,000 00 | 4766 | | William B. Anderson | 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 matter opening Arthur avenue, from Tremont avenue to Pelham 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 Pelham 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, formerly Susan E. Conlon | One-half of Award No. 140, in matter opening Arthur avenue, from Tremont avenue to Pelham 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 Chalmers | Award No. 28B, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, 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 opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 316 33 | 4776 | | John V. Anderson and Adelaide Anderson | 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 Pelham avenue, Twenty-fourth Ward | " 8 | 150 63 | 4777 | | Eliza Fagan as administratrix of estate of Patrick Fagan, 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 Pelham 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 Pelham avenue, Twenty-fourth Ward | " 8 | 150 64 | 4779 | | William W. W. Gordon, as trustee under the last will and testament of Theodora Gordon, deceased | Awards Nos. 63 and 64, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 403 24 |
| 4753 | | John J. Boyle | Award No. 174, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 143 22 | 4781 | | John Joseph McAuliffe | 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 Adlum | Award No. 17A, in matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 8 | 110 00 | 4782 | | Yellott D. Dechert | Award No. 136, in matter opening Vanderbilt avenue, East, from Twenty-third Ward line to Third avenue and Pelham 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 order of the Supreme Court, March 21, 1904 | " 8 | 898 46 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 order 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 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 | 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. McIlroy. | 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 Klingenstein | Awards Nos. 82 and 86, in the matter of opening Arthur avenue, 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 avenue. | " 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 Broadway to Riverside Drive Extension, 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 | | Samson H. Weinhandler | Commissioner's fees, in matter of opening and extending West One Hundred and Thirty-sixth street from Broadway to Riverside Drive Extension, 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 Broadway to Riverside Drive Extension, 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 Association, 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. Shaughnessey | 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 Reilley | 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 Association, City of New York | Awards Nos. 156 and 157, in the matter of opening Arthur avenue, 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 of 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 matter of opening Arthur avenue, 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 avenue, 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 | | 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 | | | Awards Nos. 16 and 18, in the matter of opening Last 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 | " 13 | 38 35 | |
| 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 | 5015 | 19 | George G. Davis and Robert Davis, as assignees of Jacob Riehl and Anton Rinschler and Wilhelmina Rinschler, as assignees of Sarah C. Ottiwel. | | | |
| 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 | | | 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 | 4,285 05 | |
| 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 | 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 | 3,036 01 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 | " 16 | 10,817 09 |
| 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 | 5293 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Assistants, etc., April, 1904 | " 21 | 7,806 64 |
| 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 | 5336 | | Annie Shandley.... | Award No. 152, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 19 | 260 85 |
| 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 | 5337 | | Frank Shandley.... | Award No. 152, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 19 | 260 86 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 | " 21 | 157 62 |
| 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 | 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 | 457 21 |
| 4931 | | John Short and Mary A. Short... | Award No. 114, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 82 03 | 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 | 269 52 |
| 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 | 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 | " 19 | 7,878 84 |
| 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 | 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.... | " 21 | 2,064 29 |
| 4934 | | Catherine Sullivan. | Award No. 172, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 116 80 | 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 | 157 62 |
| 4935 | | John Reilley..... | Award No. 112, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 115 41 | 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 | 5,104 95 |
| 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 | 75 00 | 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 | 224 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 | 115 41 | 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 | 3,707 69 |
| 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 | 271 14 | 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 | 922 89 |
| 4939 | | Patrick McGinell... | Award No. 70, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 201 62 | | | | | | |
| 4952 | 18 | Henry Sheehan.... | Award No. 177, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 222 48 | | | | | | |
| 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 | 1,183 31 | | | | | | |
| 4954 | | Louisa Schultz.... | Award No. 9, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 2,016 22 | | | | | | |
| 4955 | | Mary Schultz..... | Award No. 161, in the matter opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward. | " 8 | 241 94 | | | | | | |
| 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 | " 8 | 294 78 | | | | | | |
| 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 | 12,812 50 | | | | | | |
| 4951 | | Eliza Dayton and Mary 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 | 434 96 | | | | | | |

THE CITY RECORD.

SUPPLEMENT.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 72 | 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 Proebsel.... | 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. | | 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. | |
| 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 | 200 93 | 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 | 1,349 28 |
| 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 | 219 94 | 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 | 200 95 |
| 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 | 7,201 06 | 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 | 1,200 00 |
| 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 | 3,081 90 | 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 | 5,735 93 |
| 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 | 364 39 | 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 | 1,033 72 |
| 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 | 7,772 64 | 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 | 1,251 68 |
| 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 | 7,812 01 | 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 | 3,778 01 |
| 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 | 5,905 85 | 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 | 252 63 |
| 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 | 13,891 88 | 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 | 1,500 00 | 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 | 2,613 75 | 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 | 4,765 43 | 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 | 6,299 35 | 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 | | May 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 | 151 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... | | |
| 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..... | " 29 | 1,420 05 | 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 | 34 16 | 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 | | Orsen 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. 38, 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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. Schoonmaker and Anna Schocemaker | 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. Chauvet | 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. Underhill | 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. Martin as executors of the last will and testament of Mary J. Martin, deceased | 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 Charity 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 Wilhelmina 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 | 27 00 |
| 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 | 69 52 |
| 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. Lancaster | 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 | 110 07 |
| 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 | 1,245 56 |
| 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 | 185 39 |
| 6118 | | The Sisters of Charity 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 | 596 71 |
| 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 | | John 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 | 1,100 73 |
| 6121 | | Alice Lynch, formerly 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 | 926 93 |
| 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 | 2,589 62 | 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 | 11 58 |
| 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 | 150 00 | 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 | 950 11 |
| 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 | 6,958 59 | 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 | 800 00 |
| 6126 | | George W. Tompkins | 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 | 1,188 33 | 6219 | | 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 | 30 00 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 | | |
| 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. Browning | 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 | " 11 | 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 Holzmann.. | 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 | 17 | 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 | | 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. Uhrlich... | 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 | | Cynta Water Company..... | Water | " 10 | 10 00 |
| 6418 | | Sylvan Lehmeier... | 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. |
|--------------|-------|--|--|-------------------|-----------|--------------|-------|---|--|-------------------|-----------|
| 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 | 1904- " 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 Mosholu 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 Mosholu 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 75 | 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. |
|--------------|-------|--|---|-------------------|----------|--------------|--------|--|---|-------------------|----------|
| 6902 | | Francis Shepperd and George E. Shepperd as executors 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 report; in pursuance of an order of the Supreme Court, May 2, 1904 | 1904. | | 7029 | | Delia E. Ludford and Francis Ludford | Award No. 10D, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | 1904. | |
| 6961 | 25 | Gactano Croce and Guiseppe Boitano as assignees of Henry J. Smith.. | Award No. 62, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward | " 20 | 7,020 75 | 7030 | | Delia E. Ludford and Francis Ludford | Award No. 10C, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 68 66 |
| 7002 | | Matilda Clark..... | Award No. 3C, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 417 15 | 7031 | | Francis Ludford... | Award No. 9A, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 970 00 |
| 7003 | | Charles E. Cronin and Annie E. Cronin | Award No. 9M, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 1,264 15 | 7032 | | Augusta Lumbacher | Award No. 9E, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 873 00 |
| 7004 | | Herbert De Rossi.. | Award No. 9L, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 606 25 | 7033 | | Hewlett S. Baker.. | Award No. 10E, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 727 50 |
| 7005 | | John W. Davis and Mary A. Davis.. | Award No. 9B, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 679 00 | 7034 | | John Anton..... | Award No. 10A, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 194 00 |
| 7006 | | Cecilia Shanley.... | Award No. 5E, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 582 00 | 7035 | | John Anton..... | Award No. 10AA, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 776 00 |
| 7007 | | John Weinheimer, William Weinheimer and Augusta Weinheimer... | Award No. 3P, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 2,910 00 | 7036 | | Willard F. Miller, executor of and trustee under the last will of Frederick Ryer, deceased | Award No. 3R, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 68 66 |
| 7008 | | John Murphy | Award No. 5A, in the matter of opening Cambreleng avenue, 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 Department, May, 1904..... | " 20 | 906 95 |
| 7009 | | Charles Lake and Sarah Lake..... | Award No. 3N, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 873 00 | 7204 | June 1 | James A. Lynch and Robert R. Perkins | 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 | 7,813 88 |
| 7010 | | Emily Mary Keating and Francis J. Keating | Award No. 3E, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 1,455 00 | 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 avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 1,018 50 | 7206 | | Anthony K. Royce (as holder of deficiency 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 avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 1,264 15 | 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 avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 1,592 25 | 7208 | | Herman C. Kudlich | 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 order 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 avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 523 50 | 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 avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 557 75 | 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 | 216 95 |
| 7021 | | Francis Trainor.... | Award No. 10BB, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 776 00 | 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 | 950 06 |
| 7022 | | Charlotte Towner.. | Award No. 9D, in the matter of opening Cambreleng avenue, from GGrote street to St. John's College, Twenty-fourth Ward | " 20 | 68 66 | 7212 | | Anna Black..... | Awards Nos. 38 and 39, 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 |
| 7023 | | Stephen Kent and William J. Kent. | Award No. 9N, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 388 66 | 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 | 808 26 |
| 7024 | | Jacob Klees and Susan Klees..... | Award No. 9C, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 485 00 | 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 | 439 58 |
| 7025 | | Frank Scheffler..... | One-third of Award No. 1A, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 527 50 | 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 46 |
| 7026 | | Joseph Scheffler... | One-third of Award No. 1A, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 161 66 | 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 | 264 45 |
| 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 Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward | " 20 | 161 67 | 7217 | | Frederic Barnard and Maud Barnard Banks, as executor and executrix of the last will and testament 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 | 363 00 |
| 7028 | | Delia E. Ludford and Francis Ludford | Award No. 10CC, in the matter of opening Cambreleng avenue, 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 | 5,189 38 |

| 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- " 26 | 564 71 | 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- " 26 | 363 00 |
| 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 | 181 50 | 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 | 2,268 37 |
| 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 | 306 28 | 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 | 10 645 67 |
| 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 | 1,165 59 | 7325 | | Gottfried Naegele.. | 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 | 2,189 61 |
| 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 | 9,218 41 | 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 | 11,211 22 |
| 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 | 548 76 | 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 | 2,798 66 |
| 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 | 212 70 | 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 | 70 90 | 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 | 368 68 | 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 | 25 42 | 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 | 256 65 | 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 | 7480 | | 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 Rothchild | 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 | | 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. Ricketts | 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 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 | 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. Martin 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 receiver of the estate 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 | " 3 | 1,550 00 | 7810 | | Martin Martin, Thomas W. Martin 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 Cortlandt | 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. Shradly | Award No. 11, in the matter of acquiring title to Albany Road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward | " 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 Galloway | 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 Galloway | 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. Brennan | 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 Therason, 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. Brennan | 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 Cortlandt | 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 Albany Road, from Bailey avenue 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 | James J. Fitzgerald | 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 Burnside avenue, and from Burnside 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 Burnside avenue, and from Burnside 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 Burnside avenue, and from Burnside 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. |
|--------------|-------|---|---|-------------------|-----------|--------------|-------|---|---|-------------------|----------|
| 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 | 1904. | | 8110 | | Paul Bremer | Awards Nos. 108, 109, in matter of opening Morris avenue, from Tremont avenue to Park View Terrace (place), Twenty-fourth Ward | 1904. | |
| 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 | 130 94 | 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 | 222 60 | 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 | 175 51 |
| 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 | 30,867 48 | 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 | 2,201 92 |
| 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 | 221 20 | 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 | 151 83 |
| 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 | 483 37 | 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 | 1,615 88 |
| 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 | 722 28 | 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 | 87 75 |
| 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 | 752 22 | 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 | 7,340 03 |
| 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 | 1,996 16 | 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 | 598 64 |
| 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 | 3,924 24 | 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 | 1,127 49 | 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 | 87 75 |
| 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 | 7,502 86 | 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 | 1,124 72 | 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 | 175 51 |
| 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 | 139 30 | 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 | 629 63 |
| 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 | 4,697 19 | 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 | 87 75 |
| 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 | 2,890 47 | 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 | 603 16 |
| 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 | 4,201 28 | 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 | 338 49 |
| 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 | 2,374 22 | 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 | 175 51 |
| 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 | 241 68 |
| 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 | 650 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 | 1,130 60 |
| 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 | 90 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 | 695 66 |
| 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 | 226 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 | 137 07 |
| 8063 | | Emanuel Blumenstiel | Commissioners' fees in the matter of acquiring title to Evelyn place, from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward | " 9 | 546 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 | 387 43 |
| 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 | 436 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 | 201 87 |
| 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 | 4,504 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 | 810 16 |
| 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 | " 9 | 4,428 00 | 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 | 177 80 |
| 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 | 27,446 25 | 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 | 974 43 |
| 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 | 87 75 | 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 | 1,416 70 |
| | | | | " 10 | 462 47 | | | | | " 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. " 10 | 156 01 | 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. " 16 | 368 98 |
| 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 | 947 24 | 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 | 5,946 51 |
| 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 | " 14 | 8,751 04 | 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 " 20 | 4,524 00 27 30 |
| 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 | 7,810 80 |
| 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 50 |
| 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 | 55,206 54 |
| 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 | 23,275 68 |
| 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 25 | 8718 | | A. Oldrin Salter... | Award No. 40, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward | " 21 | 14,000 |
| 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 | 12,525 29 |
| 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 | 15 50 |
| 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 | 6 00 |
| 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. 196, 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 Looram.. | 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- " 25 | 93 99 | 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- " 28 | 1,106 00 |
| 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 | 187 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 | 1,116 00 |
| 8907 | | G. W. Bromley & Co. | Corrections, Vols. 1-5, Atlas of New York..... | " 22 | 70 50 | 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 | 576 00 |
| 8979 | | A. Rudolph..... | Mounting maps | " 22 | 33 96 | 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 | 638 38 |
| 8980 | | John J. Delany, as Corporation Counsel | Amount of requisition No. 4, incidental expenses | " 27 | 100 00 | 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 | 5,745 46 |
| 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 | " 25 | 2,371 63 | 9062 | | William K. Klein.. | Expert testimony in re Woodlawn road | " 27 | 150 00 |
| 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 | 1,200 00 | 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 | " 25 | 863 72 |
| 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 | 768 47 | 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 | 109 20 |
| 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 | 240 60 | 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 | 172 41 |
| 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 | 1,434 10 | 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 | 218 42 |
| 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 | 651 13 |
| 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 | 2,868 19 | 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 | 325 62 |
| 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 | 717 05 | 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 | 162 81 |
| 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 04 | 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 | 1,229 22 | 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 | 182 02 |
| 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 | " 28 | 2,410 00 | 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 | 316 85 |
| 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 | 2,346 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 | 473 27 |
| 8993 | | George F. Scannell | 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 | 2,282 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 | 254 83 |
| 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 | 1,200 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 | 109 20 |
| 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 | 80 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 | 254 83 |
| 8996 | 30 | The Banks Law Publishing Company | Law books | " 27 | 32 35 | | | | Less B warrants Nos. 4838, 4933, 5549 and 7731 | | 10,909 98 |
| 8997 | | Henry L. Davis.... | Transcript of minutes, etc., in re West One Hundred and Seventy-fourth street, etc..... | " 27 | 11 00 | | | | Total..... | | \$1,151,620 82 |
| 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 | <p style="text-align: center;">Fire Department Fund—For Sites, Buildings and Telegraph System.</p> <p style="text-align: center;">(Chap. 76, Laws of 1894, Sec. 169; chap. 378, Laws of 1897.)</p> | | | | | |
| | | | | | | 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- Mar. 14 | \$1,320 00 |
| | | | | | | 4316 | | Alfred Nugent & Son | On account of Contract No. 9080, for erection, etc., of building for Engine Company No. 30. | " 23 | 6,000 00 |
| | | | | | | 4354 | 6 | A. P. Hartmann... | Survey of premises No. 128 East Fiftieth street..... | " 19 | 25 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 | Feb. 16 | 694 70 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|---|-------------------|--------------|
| 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 | 1904. | |
| 4436 | | Tolmie & Kerr.... | On account of Contract No. 7865, for erection and completion of a building for Hook and Ladder Company No. 26..... | Mar. 5 | 14,140 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 | " 19 | 5,000 00 |
| 5373 | 26 | J. H. Timmerman, City Paymaster.. | Pay roll of Inspectors, etc., April, 1904 | Apr. 12 | 3,962 59 |
| 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.... | " 25 | 905 00 |
| 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..... | Mar. 28 | 50 75 |
| 5766 | | Title Guarantee and Trust Company.. | Fees for searches | Apr. 12 | 6,342 53 |
| 5987 | 6 | Alfred Nugent & Son | On account of Contract No. 9079, for erection of a building for an Engine Company on northerly side of One Hundred and Thirty-ninth street, 100 feet west of Amsterdam avenue.. | " 27 | 3 50 |
| 5988 | | Alfred Nugent & Son | On account of Contract No. 9078, for erection and completion of a new building for Engine Company No. 59..... | " 27 | 7,604 99 |
| 5989 | | Mutual Bank, assignee 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 | " 12 | 12,674 99 |
| 5990 | | Tolmie & Kerr.... | On account of Contract No. 7865, for the erection and completion of a building for Hook and Ladder Company No. 26. | " 13 | 24,310 00 |
| 5991 | | John T. Martin.... | Iron work | " 27 | 13,588 70 |
| 6309 | 11 | Tolmie & Kerr.... | Amount retained on third payment of Contract No. 7865, dated June 9, 1903, for erection and completion of a building for Hook and Ladder Company No. 26, and now allowed | " 6 | 543 00 |
| 6802 | 23 | Lawrence J. Rice.. | On account of Contract No. 8478, for erection and completion of a new building for Engine Company No. 77..... | May 5 | 4,059 13 |
| 7055 | 26 | J. H. Timmerman, City Paymaster.. | Pay roll of Building Superintendents, May, 1904..... | " 13 | 9,513 80 |
| 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 Hundred and Thirty-ninth street, 100 feet west of Amsterdam avenue | " 25 | 875 00 |
| 7439 | 6 | Alfred Nugent & Son | On account of Contract No. 9078, for the erection and completion of a new building for Engine Company No. 59..... | " 24 | 12,674 99 |
| 7545 | 8 | Alfred Nugent & Son | On account of Contract No. 9080, for the erection, etc., of a building for Engine Company No. 30 | " 26 | 10,139 99 |
| 8085 | 16 | Thomas B. Leahy. | On account of Contract No. 9077, for the erection, etc., of a repair shop building on the northeast corner of Twelfth avenue and Fifty-sixth street. | " 24 | 16,604 32 |
| 8206 | 17 | George Hildebrand. | In full of Contract No. 8819 (less repairing security), for altering the building of Hook and Ladder Company No. 7, etc.. | June 13 | 24,310 00 |
| 8208 | 18 | Thomas M. Farley, or Jones, McKinney and Steinbrink | 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 Department at quarters of Engine Company No. 71, under Contract No. 4609, dated November 11, 1901 | May 19 | 7,105 00 |
| 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 completion of a building to be located on westerly side of White Plains road, 300 feet northerly from the northerly side of Julianna street, quarters for Engine Company No. 62 | June 16 | 792 50 |
| 8738 | 27 | J. H. Timmerman, City Paymaster.. | Pay roll of Bureau Superintendent of Buildings, June, 1904. | " 9 | 300 00 |
| 8908 | 29 | A. P. Hartmann.... | Surveying | " 24 | 875 00 |
| 9061 | 30 | Alfred Nugent & Son | On account of Contract No. 9080, for erection, etc., of a building for Engine Company No. 30 | " 16 | 120 00 |
| | | | Total..... | " 24 | 13,283 46 |
| | | | Total..... | | \$197,818 94 |

Fund for Gratuitous Vaccination.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------------|---|-------------------|----------|
| 5495 | Apr. 28 | J. H. Timmerman, City Paymaster.. | Pay roll of Medical Inspectors, April, 1904 | 1904. | |
| 6962 | May 26 | J. H. Timmerman, City Paymaster.. | Pay roll of Medical Inspectors, May, 1904 | Apr. 27 | \$200 00 |
| 8808 | June 28 | J. H. Timmerman, City Paymaster.. | Pay roll of Medical Inspectors, June, 1904 | May 24 | 200 00 |
| | | | Pay roll of Medical Inspectors, June, 1904 | June 27 | 200 00 |
| | | | Total..... | | \$600 00 |

Firemen's Association of the State of New York.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|--|-------------------|----------|
| 6060 | May 9 | Firemen's Association of the State of New York, John P. Powers, Treasurer | (Chap. 466, Laws of 1901.) Per centum of penalties, licenses and permits collected in the Boroughs of Queens and Richmond, under Title 3, of the Greater New York Charter of 1901, for quarter ending March 31, 1904..... | 1904. May 2 | \$198 50 |

Fort Washington Ridge Road Fund.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------|--|-------------------|----------|
| 7614 | June 8 | Charles B. Ohmsen | (Chap. 114, Laws of 1892; chap. 466, Laws of 1901.) Services as Clerk, December, 1901 | 1904. May 24 | \$100 00 |

Fund for Payment of Assessments Against the City.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------------------------|---|-------------------|--------------|
| 7799 | June 9 | Patrick Keenan, as Chamberlain | (Chap. 466, Laws of 1901.) Amount of deficiency on the assessment for viaduct on One Hundred and Fifty-fifth street, from St. Nicholas place to Macomb dam bridge. (Chapter 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|---|---|-------------------|--------------|
| 5438 | Apr. 27 | Edward M. Grout, as Comptroller; Patrick Keenan, as Chamberlain.. | (Chap. 466, Laws of 1901.) 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 northeast corner of Broadway and Forty-second street, reconstructed in acquiring easements for rapid transit purposes and erroneously deposited on April 8, 1903, to the credit of the General Fund... | " 25 | 21,530 15 |
| 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 moneys from the State of New York, same being the amount allowed for libraries on the apportionment of the above money | " 25 | 21,530 15 |
| | | | Total..... | | \$137,105 39 |

General Fund—Boroughs of Manhattan and The Bronx.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-----------------------------|--|-------------------|----------|
| 4317 | Apr. 5 | Joseph Schmitt.... | (Chap. 466, Laws of 1901.) 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 Gabrielowitz | Amount overpaid August 3, 1903, for permit to construct ornamental projection on buildings at northeast corner of Willett and Grand streets, permit No. 39..... | June 16 | 87 00 |
| 8497 | | Henry Davidson... | Amount paid April 28, 1904, for permit to construct bay windows in front of building at No. 44 West Twenty-eighth street, permit No. 1354 Manhattan | " 16 | 3 30 |
| | | | Total..... | | \$396 93 |

Gouverneur Slip Hospital Building Fund.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|----------------------------|---|---------------------------|-------------|
| 6464 | May 14 | J. Rudolphy..... | (Chap. 703, Laws of 1894; chap. 399, Laws of 1895; chap. 466, Laws of 1901.) 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------|--|-------------------|----------|
| 4249 | Apr. 4 | Arnold W. Brunner | (Chap. 676, Laws of 1897; chap. 466, Laws of 1901.) On account of Contract No. 7021, for services as architect for the erection of a pavilion structure in William H. Seward Park | 1904. Feb. 24 | 1,000 50 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|--|-------------------|-------------|
| 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 |
| 6628 | May 18 | George H. Storms Company | Pine | May 11 | 55 33 |
| 7056 | 26 | Arnold W. Brunner | Professional services | Apr. 13 | 4 00 |
| 8157 | June 17 | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction, fifteen days ending June 15, 1904 | June 16 | 52 72 |
| Total..... | | | | | \$12,788 55 |

Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|------------------------------------|--|-------------------|-----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 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 |
| 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 |
| 4445 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers, sixteen days ending March 31, 1904..... | Apr. 6 | 1,926 11 |
| 4446 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers, sixteen days ending April 1, 1904..... | " 6 | 1,780 49 |
| 4453 | | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for sixteen days ending March 31, 1904..... | " 6 | 448 12 |
| 4507 | 8 | Estate of John McClave | Lumber | Mar. 30 | 470 56 |
| 4508 | | Chadborn Manufacturing Company | Automatic ventilator | " 30 | 110 00 |
| 4509 | | George H. Storm & Co. | Lumber | " 30 | 220 37 |
| 4510 | | George H. Storm & Co. | Lumber | " 22 | 390 97 |
| 4511 | | Manhattan Hardware Company | Iron pipe, etc..... | " 30 | 259 90 |
| 4548 | 11 | John W. Hutchinson | Disbursements, March and April, 1904 | Apr. 8 | 67 17 |
| 4549 | | Keuffel & Esser Company | Helios paper, etc..... | Mar. 30 | 8 16 |
| 4691 | 13 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending April 8, 1904.... | Apr. 12 | 1,808 07 |
| 5012 | 18 | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for sixteen days ending April 15, 1904..... | " 16 | 421 86 |
| 5013 | | John W. Hutchinson | Disbursements, February and March, 1904 | " 11 | 20 67 |
| 5126 | 20 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for fifteen days ending April 15, 1904.... | " 20 | 807 50 |
| 5127 | | George H. Storm & Co. | Lumber | " 11 | 159 75 |
| 5128 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending April 15, 1904.... | " 20 | 1,355 21 |
| 5208 | 21 | John W. Hutchinson | Disbursements, April 11 to 17, 1904 | " 20 | 134 90 |
| 5230 | 22 | John Byrnes | Putting up marble backs, etc.... | " 13 | 975 00 |
| 5294 | 25 | Manhattan Hardware Company | Nails | " 19 | 10 30 |
| 5295 | | Arnold W. Brunner | Professional services for shower bath rooms, Seward Park pavilion (Contract No. 2, John Byrnes, contractor) | " 13 | 48 75 |
| 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 |
| 5375 | | John A. Pollock | Photographs | " 19 | 38 75 |
| 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 |
| 5482 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers, etc., for seven days ending April 22, 1904 | " 27 | 1,311 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 |
| 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 |
| 5746 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending April 29, 1904.... | May 2 | 1,390 19 |
| 5760 | 4 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for fifteen days ending April 30, 1904.... | " 3 | 911 33 |
| 5790 | | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for fifteen days ending April 30, 1904..... | " 4 | 571 80 |
| 5882 | 5 | J. H. Timmerman, City Paymaster... | Supplementary pay roll of Laborers for sixteen days ending March 31, 1904..... | " 5 | 11 30 |
| 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 |
| 6301 | 11 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending May 6, 1904.... | " 11 | 1,361 65 |
| 6538 | 16 | The Barber Asphalt Paving Company | In full of Contract No. 8262, for repairing asphalt roadway pavement in Fifth avenue, between Fifty-ninth and Sixtieth streets | Apr. 11 | 3,660 32 |
| 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 |
| 6614 | 18 | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for fifteen days ending May 15, 1904..... | " 17 | 433 79 |
| 6644 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending May 13, 1904.... | " 18 | 1,377 75 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|--|---|-------------------|-------------|
| 1904. | | | | | |
| 6803 | June 23 | Charles L. Doran | Garden mould | " 23 | 968 73 |
| 7218 | June 1 | Hamilton Bank, New York City, assignee of Charles L. Doran | In full of Contract No. 8892, for garden mould | " 23 | 968 73 |
| 7219 | | The Pioneer Contracting Company | On account of Contract No. 9958, for construction of a pipe sewer from mineral springs to sewer near Dairy, etc., in Central Park | 19 | 3,484 60 |
| 7220 | | J. M. Thorburn & Company | Bulbs | " 23 | 1,326 75 |
| 7349 | 2 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending May 27, 1904.... | June 2 | 1,378 04 |
| 7394 | 3 | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for sixteen days ending May 31, 1904..... | " 2 | 483 24 |
| 7399 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for sixteen days ending May 31, 1904.... | " 3 | 520 87 |
| 7558 | 8 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending June 3, 1904.... | " 7 | 1,383 35 |
| 7858 | 11 | Hamilton Bank, New York City, assignee of Charles L. Doran | In full of Contract No. 8891, for grass sod | " 8 | 508 88 |
| 7859 | | Carlton-Chase Electric Company | Gas fixtures | " 1 | 49 50 |
| 7860 | | Keene & Foulk | L.M., etc. | " 7 | 311 00 |
| 7861 | | Frank W. Halsey | Rhododendrons | " 7 | 125 00 |
| 7862 | | Dunne Bros. | Trees, etc. | " 7 | 87 75 |
| 7863 | | William H. Moon Company | Trees, etc. | " 7 | 664 40 |
| 7881 | 13 | Peterson Nursery | Trees, etc. | " 7 | 1,529 40 |
| 8005 | 14 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending June 10, 1904.... | " 14 | 1,772 66 |
| 8006 | | Andorra Nurseries, William Warner Harper, proprietor | Shrubs, etc. | " 7 | 312 35 |
| 8007 | | The Elizabeth Nursery Company | Shrubs, etc. | " 7 | 323 80 |
| 8102 | 16 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for fifteen days ending June 15, 1904.... | " 16 | 643 75 |
| 8152 | 17 | Keuffel & Esser Company | Blue process paper | " 14 | 13 60 |
| 8153 | | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for fifteen days ending June 15, 1904..... | " 16 | 449 33 |
| 8158 | | John W. Hutchinson | Disbursements | " 16 | 24 32 |
| 8253 | 20 | Isaac Hicks & Son | Trees, etc. | " 14 | 162 75 |
| 8254 | | Addison Johnson, Agent and Warden | Road roller sections..... | " 14 | 505 94 |
| 8255 | | A. Wilkins | Painting, etc..... | " 14 | 70 00 |
| 8474 | 21 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending June 17, 1904.... | " 21 | 1,781 36 |
| 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 |
| 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 |
| 8740 | 27 | James Reilly Repair & Supply Company | Hydrants | " 1 | 800 00 |
| 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 |
| 8873 | | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for fifteen days ending June 30, 1904..... | " 28 | 606 20 |
| 8880 | 29 | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for seven days ending June 24, 1904.... | " 28 | 1,740 52 |
| 9084 | 30 | Keuffel & Esser Company | Blue print paper | " 20 | 2 72 |
| 9085 | | J. H. Timmerman, City Paymaster... | Pay roll of Laborers for fifteen days ending June 30, 1904.... | " 29 | 717 52 |
| Total..... | | | | | \$92,592 64 |

Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897—Re-paving with Asphalt the Roadway, etc., of Fifty-ninth Street and Fifth Avenue.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|----------|
| 1904. | | | | | |
| 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 carriage-way of "The Plaza," Fifty-ninth street and Fifth avenue | May 11 | \$267 29 |

Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------------------|---------|------------------------------------|---|-------------------|------------|
| (Chap. 14, Laws of 1900.) | | | | | |
| 1904. | | | | | |
| 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 |
| 4512 | 8 | Carrere & Hastings | Professional services | Mar. 14 | 51 00 |
| 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 |
| 5296 | 25 | Carrere & Hastings | Professional services, Contract No. 1243, Louis Wechsler.... | " 13 | 50 25 |
| 6233 | May 11 | Carrere & Hastings | Services as architects in connection with Contract of Robert R. Fox | Mar. 14 | 324 22 |
| 6619 | 18 | J. H. Timmerman, City Paymaster... | Pay roll of Engineers of Construction for fifteen days ending May 15, 1904..... | " 17 | 33 80 |
| 7864 | June 11 | New York Ladder Company | Wire guards | June 1 | 870 00 |
| Total..... | | | | | \$2,337 27 |

New East River Bridge Fund.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|--|--|-------------------|-----------|
| (Chap. 798, Laws of 1895.) | | | | | |
| 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 Typewriter Company.. | Typewriter | Mar. 31 | 90 00 |
| 4590 | 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 |

| Warrant 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 & Bookbinding 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---|---|-------------------|-----------|
| (Chap. 566, Laws of 1897.) | | | | | |
| 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 |

| Warrant 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.) | | | | | |
|--|--------|------------------------------------|---|-------------------|--------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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.) | | | | | |
|----------------------------|--------|----------------------------------|--------------------------------|-------------------|----------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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.) | | | | | |
|----------------------------|---------|------------------|-------------------|-------------------|----------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 7735 | June 10 | J. Rudolphy..... | Surveying | 1903- Oct. 12 | \$377 00 |

New York Fire Department—Relief Fund.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|--|--|-------------------|-------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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.

| Warrant 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.) | | | | | |
|---|--------|---|--|-------------------|----------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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 Company..... | 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 Publishing 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 Company | On account of Contract No. 8811, for books..... | " 26 | 1,410 15 |
| 6243 | 11 | Educational Publishing Company.... | Books | May 3 | 9 78 |
| 6244 | | Public School Publishing Company. | Books | " 3 | 19 84 |
| 6245 | | Frederick A. Stokes Company..... | Books | " 3 | 71 10 |
| 6336 | 12 | Educational Publishing 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. | 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 Company..... | On account of Contract No. 8811, for books..... | " 25 | 646 40 |
| 7500 | | The Century Company..... | 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 Company | Books | " 7 | 18 96 |
| 7882 | 13 | Public School Publishing Company. | Books | " 7 | 124 16 |
| 7957 | 14 | Baker-Taylor Company..... | Books | " 9 | 2 37 |
| 7958 | | Milton Bradley Company | 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 Company..... | Catalogue | " 15 | 15 00 |
| 8499 | 22 | Library Bureau.... | Books | " 15 | 75 00 |
| 8500 | | Siegel-Cooper Company..... | Books | " 16 | 1 93 |
| 8501 | | Siegel-Cooper Company..... | Books | " 16 | 2 00 |
| 8606 | 23 | D. C. Fauss..... | Books | " 16 | 127 84 |
| 8607 | | D. C. Fauss..... | Books | " 16 | 98 60 |
| 8608 | | The Morse Company | Supplies | " 18 | 2 90 |
| 8742 | 27 | Milton-Bradley Company..... | 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 completion of a Public Bath Building 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 completion of a Public Bath Building, 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 acquiring 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 Estimate and Appraisal..... | " 2 | 150 00 |
| 5904 | | August H. Stebbins | Services as Commissioner of Estimate and Appraisal..... | " 2 | 160 00 |
| 5908 | | Adam Wiener..... | Services as Commissioner of Estimate and Appraisal..... | " 2 | 160 00 |
| 5905 | | M. McHale..... | Services as Expert Appraiser... | " 2 | 75 00 |
| 5906 | 6 | The Chamberlain of the City of New York | Reimbursement of the fund for expenses of Commissioner of Estimate and Appraisal, for Clerks, Employees, etc., Section 1446, Chapter 466, Laws 1901 | " 2 | 159 96 |
| 5907 | | The Title Insurance Company of New York | Examination of title and searches 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. Brunner | On account of Contract No. 8630, for services of architect, etc., for the supervision of construction of Public Bath at 538 and 540 East Eleventh street | " 4 | 1,374 72 |
| 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). | | | | | |
| (Chap. 350, Laws of 1892.) | | | | | |
| 5566 | Apr. 29 | Arthur A. Stoughton | 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 Precinct, Mosholu Parkway, Borough Bronx | 1904- Apr. 22 | \$1,366 50 |
| 5696 | May 3 | Luke A. Burke..... | On account of Contract No. 9036, for building and completing the new station house, etc., for the Thirty-ninth Precinct | " 22 | 2,720 56 |
| 5769 | 4 | Francis L. V. Hopkin | 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 | 1,129 87 |
| Total..... | | | | | \$72,693 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 Company, 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. Dassori," of the Department of Street Cleaning, September 26 to October 22, 1890..... | 1904. | |
| 5175 | | Shortland Bros. Company or Wing Putnam & Burlingham, Proctors | Costs upon appeal to the United States Circuit Court of Appeals for the Second Circuit, in the matter of the libel of the City of New York, libellant, vs. Shortland & Bros. Company, respondent, payable in pursuance of a decree of the District Court of the United States, for the Southern District of New York, dated March 24, 1904..... | " 19 | 2,502 15 | 6591 | 17 | William J. Mac Sweeney, or Marvin W. Wynne, attorney | Judgment against the City of New York, filed April 19, 1904, in the Supreme Court, for damages for personal injuries 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, Proctors | 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 September 3, 1901, payable in pursuance of a decree of the District Court of the United States for the Southern District of New York, dated March 24, 1904 | " 13 | 61 10 | 6721 | 19 | Frederic D. Weekes, plaintiff, or Weekes Bros., attorneys | 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. 14,425, for furnishing, etc., water mains from shaft No. 25, New Aqueduct, to the pumping station at High-bridge, Domenico Lordi, contractor | " 13 | 1,217 31 |
| 5262 | Apr. 22 | Frances M. Eppley, attorney for Carrington & Co.... | Costs on motion for an order to quash the writ of Certiorari, in the matter of the People ex rel. Carrington & Company, relator, vs. James L. Wells, et al., defendants, payable in pursuance of an order of the Supreme Court, March 3, 1904 | " 13 | 989 49 | 6722 | | Michele Paladino, defendant, or Herman Lenheimer, attorney | Balance 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. 14,425, for furnishing, etc., water mains from shaft No. 25, New Aqueduct, to the pumping station at High-bridge, Domenico Lordi, contractor | " 16 | 3,665 88 |
| 5263 | | Eva Slatow, an infant, by her guardian ad litem, Jacob 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, builders, on May 28, 1901..... | " 20 | 10 00 | 6771 | 20 | Rellegrino Lautarchangelo 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 Department 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 & Bonynge, 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 District, in the matter of the People, State of New York, on relation 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 Department 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 Charities, through being obliged to perform additional work not provided for in specifications nor shown upon plans.. | " 21 | 608 88 | 6773 | | Jim Hohan 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 15 79 |
| 5909 | 6 | Bibb Manufacturing Company or Harrison & Byrd.... | Disbursements for printing brief and papers on appeal in the action of the People of the State of New York on the relation of the Bibb Manufacturing 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 11 84 |
| 6123 | 9 | Donald Grant or Black, Olcott, Gruber & Monynge, attorneys.. | Costs, etc., in the action of the People of the State of New York on the relation of Donald Grant, relator, vs. Francis V. Greene, as Commissioner of Police of the City of New York, respondent; in pursuance 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 20 48 |
| 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 People of the State of New York, on the relation of James Crawford vs. Henry S. Thompson, as Superintendent of Buildings, 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 17 76 |
| 6356 | 12 | John Binns or Charles H. Knox, attorney | Costs upon an application for an injunction to restrain the Civil Service Board from holding 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 7 89 |
| 6455 | 13 | Catherine V. Schuster 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 Department of Street Cleaning, on Second avenue, between Sixty-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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 13 81 |
| | | | | " 10 | 622 38 | 6779 | | John Pifano 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 15 79 |
| | | | | " 9 | 10 00 | 6780 | | S. Del Dono 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 15 79 |
| | | | | " 10 | 622 38 | 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 17 76 |
| | | | | " 10 | 622 38 | | | | Judgment against the City of New York, filed May 6, 1904, in the Supreme Court, for salary as sweeper in the Department 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. |
|--------------|--------|---|---|-------------------|---------|--------------|--------|--|--|-------------------|-----------|
| 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | 1904. | | 7120 | 27 | Isaac Lipshitz or Sanders & Filtenstein, 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 excavation in Ridge street, between Stanton and Rivington streets, on April 7, 1901..... | 1904. | |
| 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 15 79 | 7240 | June 1 | Cedar Cliff Silk Company or Rounds & Tillingham, 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, Piff, vs. Cedar Cliff Silk Company, defendant, to recover personal taxes assessed for the year 1898 | " 23 | 227 63 |
| 6784 | | John Haley 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 Department of Street Cleaning, while laid off several days in each week, November and December, 1900 | " 17 | 1 97 | 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 injuries received April 30, 1900, by falling into a manhole at No. 24 Catherine street..... | " 26 | 47 01 |
| 6804 | 23 | William S. Coppers or Stener & Hoffman, 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 | 15 79 | 7579 | 8 | Joseph O'Connell McMahon or George W. Bristol, 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 | " 24 | 814 82 |
| 6805 | | William F. Williams or Stener & Hoffman, 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 action of the Barber Asphalt Paving Company vs. William R. Wilcox, John E. Eustis and Richard Young, as Commissioners of Parks in the City of New York; in pursuance of an order of the Supreme Court, April 14, 1904..... | June 4 | 2,500 00 |
| 6806 | | Michael J. Heslan or Stener & Hoffman, 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 Adee, doing business as Fred Adee & Co., or Noble, Jackson & Hubbard, attorneys | 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, delivered in good condition upon the request of Bellevue and Allied Hospitals at the Gouverneur Hospital, and returned broken | " 8 | 647 12 |
| 6807 | | Henry Lakestream or Stener & Hoffman, 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 Paving Company or Hotchkiss & Barber, attorneys.... | Judgment against the City of New York, filed May 18, 1904, in the Supreme Court, and in full of amount retained, percentage due on Contract No. 10937, for paving with asphalt Sixty-sixth and Sixty-seventh streets, from Lexington to Third avenues..... | June 10 | 60 00 |
| 6808 | | Bartholomew McDermott or Stener & Hoffman, 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 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 Paving Company or Hotchkiss & Barber, attorneys.... | Judgment against the City of New York, filed May 18, 1904, in the Supreme Court, and in full of amount retained, percentage due on Contract No. 10552, for paving with asphalt Eighth avenue, Thirtieth to Thirty-fourth street | " 9 | 36,261 47 |
| 6864 | May 24 | Pauline Rosen or A. Oberstein, attorney | Judgment against the City of New York, rendered May 5, 1904, in the Municipal Court of the City of New York, Borough of Manhattan, Thirtieth District, for damages for personal injuries received September 29, 1903, by reason of the defective condition 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 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. 10041, for paving with asphalt Thirty-eighth street from Madison to Fourth avenues..... | " 8 | 24 23 |
| 6971 | 25 | Minnie Nick, an infant, by Louis Nick, her guardian 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, Thirtieth District, for damages for personal injuries received by Minnie Nick, June 29, 1903, by being struck by a cart belonging to the Department 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 Paving Company or Hotchkiss & Barber, attorneys.... | 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. 9980, for paving with asphalt Lexington avenue between Twenty-first and Thirty-second streets. | " 8 | 137 56 |
| 7061 | | Goetz Silk Manufacturing Company or Sackett & McQuaid, attorneys. | Costs, etc., on appeal to the Appellate Division in the action 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 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. 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 Paving Company or Hotchkiss & Barber, attorneys.... | 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. 9982, for paving with asphalt Twenty-fifth street, between Broadway and Sixth avenue | " 8 | 50 00 |
| 7106 | | Williams & Caldwell, attorneys for Frederick A. Bennett | Costs of motion with leave for the city to serve a supplementary 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. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|---|-------------------|------------|--------------|--------|--|---|-------------------|---------|
| 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 | 1904- " 9 | 18,777 76 | 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..... | 1904- May 5 | 25 00 |
| 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 | 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 |
| 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 5f | 6524 | 16 | Williams & Gerstle | Damages for injuries to horse hired by the Department of Street Cleaning, February, 1904 | " 10 | 260 00 |
| 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 | 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 |
| 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 | 6888 | | Guisepe Di Cunzo 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 |
| 8701 | 24 | Joseph S. Kendall.. | Additional interest on refund.... | " 21 | 173 86 | 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 |
| 8744 | 27 | Richardson & Boynton Company ... | Taxes for year 1903, paid in error against Richardson & Boynton Company | " 22 | 8 91 | 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 |
| 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 | 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 |
| 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 | 7105 | 26 | John T. Mayers... | Amount on account of sum awarded under provision of Chapter 372, Laws of 1903, May, 1904 | " 25 | 66 66 |
| | | | | | Total..... | \$76,568 18 | | | | | |

Revenue Bond Fund—For Claims.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|--|---|-------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 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 | 1904- 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. | |
|--------------|--------|--|---|-------------------|------------|------------|
| 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|--|--|-------------------|----------|
| (Chap. 535, Laws of 1893; chap. 466, Laws of 1901.) | | | | | |
| 4256 | Apr. 4 | Brown & Root.... | On account of Contract No. 7539, for butter, etc..... | 1904- 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 43 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|---|-------------------|---------|--------------|-------|---|---|-------------------|---------|
| 4563 | 11 | F. D. Bell as Chief Clerk | Disbursements, January 26 to 29, and March 5, 1904. | 1904. | 6 | 5705 | | Medical Library and Historical Journal | Subscription to Volume 11, 1904. | 26 | 2 00 |
| 4564 | | Lehn & Fink | Oil | " | 6 | 5706 | | R. M. Outwater | Swab wires | 26 | 25 00 |
| 4565 | | Lehn & Fink | Argyrol | " | 6 | 5707 | | James T. Dougherty | Brushes, etc. | 26 | 193 84 |
| 4566 | | James T. Dougherty | Test tubes, etc. | " | 6 | 5708 | | Hodgman Rubber Company | Rubber bands | 26 | 8 00 |
| 4567 | | James T. Dougherty | Monkeys | " | 6 | 5709 | | The Hospital Supply Company | Operating table, etc. | 26 | 126 49 |
| 4568 | | John J. Dinneen | Carpenter work | " | 6 | 5710 | | I. Klein | Jackets | 26 | 3 75 |
| 4569 | | P. F. Brooks | Carpenter work, etc. | " | 6 | 5711 | | Emil Greiner | Flasks, etc. | 26 | 120 20 |
| 4570 | | R. H. Macy & Co. | Dishes, etc. | " | 6 | 5712 | | John Wanamaker | Wicks | 26 | 1 50 |
| 4571 | | Sharp & Dohme | Nitro-glycerine tablets | " | 6 | 5713 | | John Wanamaker | Towels, etc. | 26 | 26 85 |
| 4572 | | George Merck | Pans | " | 6 | 5714 | | George Tiemann & Co. | Catgut, etc. | 26 | 105 27 |
| 4573 | | Merck & Co. | Acid, etc. | " | 6 | 5715 | | Whitall-Tatum Company | Stoppers | 26 | 22 40 |
| 4574 | | E. B. Meyrowitz | Supplies | " | 6 | 5716 | | Bofinger Brothers | Brass signs | 26 | 15 00 |
| 4575 | | R. H. Macy & Co. | Goggles, etc. | " | 6 | 5717 | | Eidt & Weyand | Sawdust | 26 | 1 00 |
| 4576 | | John Wanamaker | Towels | " | 6 | 5718 | | Eimer & Amend. | Bottles | 26 | 1 60 |
| 4577 | | Whitall-Tatum Company | Nightgowns | " | 6 | 5719 | | Smith, Worthington & Co. | Halters, etc. | 26 | 24 00 |
| 4578 | | George Tiemann & Co. | Rubber stoppers | " | 6 | 5720 | | August R. Ohman | Indicators | 26 | 9 00 |
| 4579 | | John W. Terry | Valves for inhalers | " | 6 | 5721 | | John Dinneen | Carpenter work | 26 | 11 00 |
| 4580 | | The White Tar Company | Ball blueing, etc. | " | 6 | 5722 | | John Delehanty | Plumbing | 26 | 35 00 |
| 4581 | | F. J. Dessoir | Carbolic acid | " | 6 | 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 | 5847 | 5 | Schieffelin & Co. | Alcohol, etc. | 26 | 33 24 |
| 4583 | | Arthur L. De Groff | Pearline | " | 6 | 5848 | | Seabury & Johnson | Cuspidors, etc. | 26 | 61 40 |
| 4584 | | Patrick Burns | Soap | " | 6 | 5849 | | Lea Bros. & Co. | Reprints, etc. | 26 | 80 00 |
| 4585 | | S. Bassel | Horseshoeing | " | 6 | 5934 | 6 | Inland Stamp Works | Rubber stamps, etc. | May 3 | 18 56 |
| 4586 | | Boston Medical & Surgical Journal | Glass, etc. | " | 6 | 5935 | | Dennison Manufacturing Company | Tags | 3 | 70 |
| 4587 | | Brentanos | Subscription to Boston Surgical Journal, 1904 | " | 6 | 5936 | | G. Haacke | Oil | 3 | 7 80 |
| 4588 | | Albany Perforated Wrapping Paper Company | Subscription, etc., 1904 | " | 6 | 5937 | | Bernard J. Clark | Plumbing work | 3 | 38 00 |
| 4589 | | Eugene W. Scheffer as Secretary | Toilet paper | " | 6 | 5938 | | John J. Delehanty | Plumbing work | 3 | 7 50 |
| 4590 | | Elmer & Amend. | Disbursements, January and February, 1904 | " | 6 | 5939 | | Inland Stamp Works | Rubber stamps | 3 | 1 18 |
| 4591 | | G. E. Stechert | Files | " | 6 | 5940 | | The Hospital Supply Company | Glass jars | 3 | 10 80 |
| 4592 | | Inland Stamp Works | Rubber stamps, etc. | " | 6 | 6013 | 7 | J. H. Timmerman, City Paymaster | Payroll of Nurse, April, 1904 | 6 | 50 00 |
| 4593 | | Emil Greiner | Test tubes | " | 6 | 6014 | | The Harral Soap Company | Soap | 3 | 1 92 |
| 4594 | | The B. F. Goodrich Company | Mats | " | 6 | 6015 | | Smith, Worthington & Co. | Harness | Apr. 26 | 94 50 |
| 4595 | | Bausch & Lomb Optical Company | Graduates | " | 6 | 6016 | | Eugene W. Scheffer, as Secretary | Amount of Requisition No. 88, for incidental expenses | May 4 | 500 00 |
| 4596 | | Bausch & Lomb Optical Company | Potassium chromate | " | 6 | 6017 | | Arthur L. DeGraff | Soap | 3 | 3 68 |
| 4597 | | Bliss Bros. | Meat, etc. | " | 6 | 6018 | | John J. Dinneen | Repairing furniture | 3 | 17 00 |
| 4598 | | Schieffelin & Co. | Thermometers, etc. | " | 6 | 6019 | | Department of Correction | Nail brushes | 3 | 3 60 |
| 4599 | | The Journal Medical Research | Subscription for year 1904 | " | 6 | 6020 | | James T. Dougherty | Peroxide of hydrogen | 3 | 30 |
| 4600 | | Emil Greiner | Repairs, etc. | " | 6 | 6021 | | James T. Dougherty | Enameled tables | 3 | 32 20 |
| 4601 | | Dr. H. D. Gill | Veterinary services, January and February, 1904 | " | 6 | 6022 | | Chesebrough Manufacturing Company | Vaseline | 3 | 38 |
| 4602 | | A. P. Elliott Publishing Company | Subscription from July 1, 1903, to June 30, 1904 | " | 6 | 6023 | | Chesebrough Manufacturing Company | Vaseline | 3 | 2 50 |
| 4603 | | Merck & Co. | Chemicals, etc. | " | 6 | 6078 | 9 | Crane's Oxygen Works | Oxygen compound | 3 | 3 00 |
| 4604 | | P. Lawless & Son | Fumigators | " | 6 | 6079 | | George Deyo, Agent and Warden | Toweling, etc. | 4 | 51 71 |
| 4605 | | Lein, Irvine & Co. | Potatoes | " | 6 | 6151 | 10 | J. Warren Mead, Agent and Warden Auburn Prison | Disbursements, January and February, 1904 | 3 | 155 44 |
| 4606 | | Eimer & Amend. | Cribs | " | 6 | 6152 | | James S. Barrons & Co. | Tables | 3 | 10 45 |
| 4607 | | Eidt & Weyand | Chemicals, etc. | " | 6 | 6153 | | Eimer & Amend. | Towel racks, etc. | 3 | 1 89 |
| 4608 | | Hveeia Distilled Water Company | On account of Contract No. 9558, for horse feed | " | 6 | 6154 | | Eimer & Amend. | Bottles, etc. | 3 | 12 57 |
| 4609 | | Smith, Worthington & Co. | Water | " | 6 | 6155 | | John Wanamaker | Bottles | 3 | 31 25 |
| 4610 | | Seabury & Johnson | Whips | " | 6 | 6156 | | S. S. White Dental Manufacturing Company | Oil heaters, etc. | 4 | 11 62 |
| 4611 | | The Hospitals of the New York American Veterinary College | Lint | " | 6 | 6157 | | G. C. McKesson | Oxide gas | 3 | 30 00 |
| 4612 | | Hveeia Distilled Water Company | Board, etc., of horses, January, 1904 | " | 6 | 6158 | | Berkefeld Filter Company | Ether, etc. | 3 | 28 48 |
| 4613 | | William H. Hartman | Water | " | 6 | 6159 | | American Can Company | Cylinders | 3 | 7 50 |
| 4614 | | Smith, Worthington & Co. | Brushes, etc. | " | 6 | 6160 | | Schieffelin & Co. | Boxes | 4 | 50 00 |
| 4615 | | J. Warren Mead, Agent and Warden | Halters | " | 6 | 6161 | | West Disinfecting Company | Fountain syringe, etc. | 3 | 18 15 |
| 4616 | | Lehn & Fink | Chairs | " | 12 | 6162 | | The Kny-Scheerer Company | Paraform tablets | 3 | 160 00 |
| 4617 | | Lehn & Fink | Rismuth subnitrate | " | 12 | 6163 | | Johnson Temperature Regulating Company | Enameled pail, etc. | 3 | 49 10 |
| 4618 | | John Wanamaker | Orange wood sticks, etc. | " | 12 | 6164 | | Emil Greiner | Inspection to thermostats | 4 | 10 00 |
| 4619 | | A. Demarest & Son | Fish boiler | " | 12 | 6165 | | White Van Giahn & Co. | Glass funnels | 3 | 58 |
| 4620 | | The Kny-Scheerer Company | Badge | Mar. 17 | 12 | 6166 | | P. W. Valley | Hatchet, etc. | 3 | 1 18 |
| 4621 | | John W. Terry | Food carriage | Apr. 12 | 12 | 6167 | | The Kny-Scheerer Company | Oak tables | 3 | 38 75 |
| 4622 | | The White Tar Company | Matches | " | 12 | 6168 | | Peerless Rubber Company | Surgical instruments | 4 | 17 90 |
| 4623 | | Eimer & Amend. | Acid | " | 12 | 6169 | | Frost Veneer Seating Company | Rubber mat | 3 | 24 03 |
| 4624 | | Chesebrough Manufacturing Company | Pipettes | " | 12 | 6247 | 21 | John Wanamaker | Settees | 3 | 60 00 |
| 4625 | | James T. Dougherty | Vaseline, etc. | " | 12 | 6248 | | Bliss Brothers | Towels | 3 | 17 20 |
| 4626 | | G. C. McKesson | Crates | " | 12 | 6249 | | H. Balfe | Meat | 3 | 34 40 |
| 4627 | | G. C. McKesson | Drugs | " | 12 | 6250 | | Merck & Co. | Pomade | 3 | 2 08 |
| 4628 | | August R. Ulman | Ether | " | 12 | 6251 | | American Ice Company | Cabotic acid | 4 | 3 20 |
| 4629 | | Whitall-Tatum Company | Indicators | " | 12 | 6252 | | G. C. McKesson | Ice, January and February, 1904 | Apr. 26 | 183 71 |
| 4630 | | Siegel, Cooper Company | Rubber stoppers | " | 12 | 6253 | | Page, Dennis & Co. | Extract of beef | May 4 | 8 05 |
| 4631 | | W. & J. Sloane | Cloth | " | 12 | 6254 | | Perfection Chemical Company | Fumigators | 4 | 30 00 |
| 4632 | | Merck & Co. | Linoleum | " | 12 | 6255 | | R. H. Macy & Co. | Muslin, etc. | 3 | 158 75 |
| 4633 | | Eimer & Amend. | Sodium Scale, etc. | " | 12 | 6256 | | R. H. Macy & Co. | Swiss curtains, etc. | 3 | 6 73 |
| 4634 | | The George Ermold Company | Surgical instruments | " | 12 | 6257 | | R. H. Macy & Co. | Diapers, etc. | 4 | 36 74 |
| 4635 | | Schieffelin & Co. | Alcohol, etc. | " | 12 | 6258 | | R. H. Macy & Co. | House dresses, etc. | 4 | 11 06 |
| 4636 | | Seabury & Johnson | Cotton | " | 12 | 6259 | | R. H. Macy & Co. | Rug, etc. | 3 | 24 08 |
| 4637 | | Schieffelin & Co. | Rubber apron | " | 12 | 6260 | | R. H. Macy & Co. | Iron cans, etc. | 3 | 77 95 |
| 4638 | | Spencer Lens Company | Microscopic outfits | " | 12 | 6261 | | The Kny-Scheerer Company | Gas stand, etc. | 4 | 2 97 |
| 4639 | | Mott Haven Contracting Company | Wood | " | 12 | 6262 | | Siegel-Cooper Company | Pins | 4 | 5 45 |
| 4640 | | L. H. Mace & Co. | Refrigerator | " | 12 | 6263 | | Lehn & Fink | Argyrol | 4 | 4 32 |
| 4641 | | F. J. Dessoir | Pearline | " | 12 | 6264 | | Bausch & Lomb Optical Company | Pencils | 3 | 8 10 |
| 4642 | | George Deyo, Agent and Warden | Ash cans, etc. | " | 20 | 6265 | | James S. Barron & Co. | Bath brushes | 3 | 5 16 |
| 4643 | | The E. Howard Clock Company | Clocks | " | 20 | 6266 | | P. F. Brooks | Window pole | 3 | 14 85 |
| 4644 | | R. H. Macy & Co. | Stoves, etc. | " | 20 | 6267 | | Strohlmann Pfarre | Enameled pails | 3 | 1 25 |
| 4645 | | J. H. Timmerman, City Paymaster | Payroll of Drivers, etc., April, 1904 | " | 27 | 6268 | | Seabury & Johnson | Medical gauze | 3 | 4 80 |
| 4646 | | J. H. Timmerman, City Paymaster | Payroll of Medical Inspectors, etc., April, 1904 | " | 27 | 6339 | 12 | Eidt & Weyand | On account of Contract No. 9558, for horse feed | 3 | 83 46 |
| 4647 | | J. H. Timmerman, City Paymaster | Payroll of Medical Inspectors, etc., April, 1904 | " | 27 | 6340 | | Fiss, Doerr & Carroll Horse Company | Horses | Apr. 26 | 24 45 |
| 4648 | | J. H. Timmerman, City Paymaster | Payroll of Nurses, April, 1904 | " | 27 | 6341 | | J. Warren Mead, Agent and Warden of Auburn Prison | Stool | May 4 | 2 86 |
| 4649 | | Dr. H. D. Gill | Injecting horses, etc., February, 1904 | " | 20 | 6330 | 16 | The Hospitals of the New York American Veterinary College | Horse | 11 | 100 00 |
| 4650 | May 2 | F. J. Dessoir | Pearline, etc. | " | 26 | 6331 | | R. H. Macy & Co. | Bowls | 11 | 1 26 |
| 4651 | | Manhattan Delivery Company | Expressage | " | 26 | 6332 | | Eugene W. Scheffer as Secretary | Requisition No. 89, for incidental expenses | 11 | 500 00 |
| 4652 | | Lehn & Fink | Carpetones, etc. | " | 26 | 6333 | | H. Balfe | Putz pomade | 11 | 66 |
| 4653 | | P. F. Brooks | Carpenter work | " | 26 | | | | | | |
| 4654 | | L. J. Wallace | Repairs to heater | " | 26 | | | | | | |
| 4655 | | Library Bureau | Index cases | " | 26 | | | | | | |
| 4656 | | The White Tar Company | Carbolic acid | " | 26 | | | | | | |
| 4657 | | Lehn & Fink | Drugs, etc. | " | 26 | | | | | | |
| 4658 | | Richardson & Boynton Company | Ash pit door | " | 26 | | | | | | |
| 4659 | | The George Ermold Company | Syringes | " | 26 | | | | | | |
| 4660 | | Witlox & Gibbs Sewing Machine Company | Sewing machine | " | 26 | | | | | | |
| 4661 | | R. H. Macy & Co. | Table cloths | " | 26 | | | | | | |

| 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 | 8301 | | 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 |
| 6623 | 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 Merch | 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 | | Schieffelin & Co. | Bottles | " 15 | 11 52 |
| 7498 | 7 | Eugene W. Schef-fer, 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 | | Schieffelin & Co. | Chemical thermometers | " 15 | 2 74 |
| 7574 | | James T. Dougherty | Hot water bags | " 4 | 2 00 | 8325 | | Seabury & Johnson | Plaster | " 15 | 50 50 |
| 7575 | | Crane's Oxygen Works | Oxygen compound | " 4 | 3 00 | 8326 | | Schieffelin & 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 95 | 8422 | | The Gillette Clipping Machine Company | Graphite grease | " 15 | 2 50 |
| 7627 | 8 | 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 Ermold 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. Conaber | 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. Delehanty | Plumbing, etc. | " 4 | 21 34 | 8429 | | A. Wedderen | Painting ceilings, etc. | " 15 | 245 00 |
| 7663 | | Dewey Laundry | Laundry work, etc., April, 1904 | " 4 | 14 80 | 8430 | | John G. Dinneen | Carpenter work, etc. | " 15 | 5 00 |
| 7664 | | Department of Correction | Dusters, etc. | " 4 | 3 88 | 8431 | | The Diamond Paste Company | Paste | " 15 | 20 90 |
| 7665 | | F. J. Dessoir | Soap | " 4 | 7 50 | 8432 | | Perfection Chemical Company | Fumigators | " 15 | 158 75 |
| 7666 | | Lehn & Fink | Argyrol | " 4 | 16 20 | 8530 | 22 | I. Klein | Suits | " 15 | 37 50 |
| 7667 | | Lehn & Fink | Feeding cup | " 4 | 3 50 | 8531 | | The Kny-Scheerer Company | Glass bowls | " 15 | 1 35 |
| 7668 | | Lehn & Fink | Peptone | " 4 | 18 00 | 8532 | | G. Haacke | Groceries | " 15 | 1 93 |
| 7669 | | 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 Optical Company | 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. Schef-fer, 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 horses, 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. Schef-fer, 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 | | Schieffelin & 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 | | Merch & 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. Reilly | Horseshoeing | " 15 | 19 50 | 9032 | | George Ermold Company | Repairs to surgical instruments | " 24 | 75 |
| 8301 | | Curtis & Blaisdell | Coal | " 15 | 33 09 | 9033 | | Hornthal & Co. | Zinc lined boxes | " 24 | 80 40 |
| 8302 | | Schieffelin & 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.

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

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

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

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

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---|--------------------------|-------------------|----------|
| (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 Warden 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 Warden 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 | Sabbagne & 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 | | Sabbagne & 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 manifoldng, 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 | | Sabbagne & 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. Olnhausen | 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 De-partment | " 9 | 1 50 |
| 7961 | | Artists' Packing and Shipping Com-pany | Carting, etc., Tenement House Department | " 9 | 6 65 |
| 7962 | | Joseph Levy | Frames, Tenement House De-partment | " 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 | | Sabbagne & 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 Insti-tutions | 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.

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

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-----------------------------------|--------|--|--|-------------------|-------------|
| (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.... | " 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 | 74,000 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 Claffin 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 | 7225 | | John W. Cochrane, sole acting trustee for Leonie Alexander | Redemption of Revenue Bond No. 872, payable June 9, 1904.... | " 26 | 3,000 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 | 7236 | | John W. Cochrane, sole acting trustee for Jerome Alexander | Redemption of Revenue Bond No. 869, payable June 9, 1904.... | " 26 | 13,000 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 | 7237 | | John W. Cochrane, sole acting trustee for Jerome Alexander | Redemption of Revenue Bond No. 870, payable June 9, 1904.... | " 26 | 10,000 00 |
| 6920 | | George G. De Witt | Redemption of Revenue Bond No. 843, payable June 3, 1904.... | " 23 | 10,000 00 | 7238 | | Green Point Savings Bank | Redemption of Revenue Bond No. 743, payable June 13, 1904.... | " 26 | 110,000 00 |
| 6921 | | George G. De Witt | Redemption of Revenue Bond No. 844, 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 |
| 6922 | | George G. De Witt | Redemption of Revenue Bond No. 845, payable June 3, 1904.... | " 23 | 5,000 00 | 7969 | 14 | Mary Bell..... | Redemption of Revenue Bond No. 928, payable June 23, 1904.... | June 11 | 500,000 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 | 7970 | | Broadway Savings Institution | Redemption of Revenue Bond No. 929, payable June 23, 1904.... | " 11 | 150,000 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 | 7971 | | A. M. Hoyt & Co.. | Redemption of Revenue Bond No. 924, payable June 23, 1904.... | " 11 | 25,000 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 6928 | | Citizens' Bank, Pen Yan, N. Y. | Redemption of Revenue Bond No. 839, payable June 3, 1904.... | " 23 | 10,000 00 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-----------------------------------|--------|--|--|------------------|--------------|----------------|------|---|---|------------------|------------|
| 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 | 1904. " 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... | 1904. " 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 15, 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 | | | | | |
| Revenue Bonds of 1903. | | | | | | | | | | | |
| (Sec. 187, chap. 466, Laws 1901.) | | | | | | | | | | | |
| 4261 | Apr. 4 | Fifth Avenue Trust Company | Redemption of Revenue Bond No. 1021, payable April 8, 1904 | 1904. Mar. 29 | \$250,000 00 | 4481 | | National Standard Insurance Company, New York | Redemption of Revenue Bond No. 1043, payable April 12, 1904 | " 4 | 25,000 00 |
| 4262 | | Standard Trust Company, New York | Redemption of Revenue Bond No. 1036, payable April 9, 1904 | " 29 | 25,000 00 | 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 |
| 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 | 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 |
| 4392 | | Lazard Freres | Redemption of Revenue Bond No. 891, payable April 11, 1904 | " 4 | 100,000 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 |
| 4393 | | Lazard Freres | Redemption of Revenue Bond No. 890, payable April 11, 1904 | " 4 | 100,000 00 | 4485 | | Lazard Freres | Redemption of Revenue Bond No. 893, payable April 11, 1904 | " 4 | 100,000 00 |
| 4394 | | Lazard Freres | Redemption of Revenue Bond No. 1061, payable April 15, 1904 | " 4 | 100,000 00 | 4486 | | Lazard Freres | Redemption of Revenue Bond No. 901, 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 | 4487 | | Lazard Freres | Redemption of Revenue Bond No. 892, payable April 11, 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 | 4488 | | Lazard Freres | Redemption of Revenue Bond No. 896, payable April 12, 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 | 4489 | | Lazard Freres | Redemption of Revenue Bond No. 897, 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 | 4490 | | Lazard Freres | Redemption of Revenue Bond No. 898, 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 | 4491 | | Lazard Freres | Redemption of Revenue Bond No. 1062, payable April 15, 1904 | " 4 | 100,000 00 |
| 4400 | | Horace F. Howland | Redemption of Revenue Bond No. 1032, payable April 11, 1904 | " 4 | 100,000 00 | 4492 | | Lazard Freres | Redemption of Revenue Bond No. 899, payable April 12, 1904 | " 4 | 100,000 00 |
| 4401 | | Horace F. Howland | Redemption of Revenue Bond No. 1030, 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 |
| 4402 | | Horace F. Howland | Redemption of Revenue Bond No. 1023, 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 |
| 4403 | | Horace F. Howland | Redemption of Revenue Bond No. 1031, 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 |
| 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 | 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 |
| 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 | 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 |
| 4406 | | Horace F. Howland | Redemption of Revenue Bond No. 1026, 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 |
| 4407 | | Horace F. Howland | Redemption of Revenue Bond No. 1027, payable April 11, 1904 | " 4 | 100,000 00 | 4527 | | National Standard Insurance Company, New York | Redemption of Revenue Bond No. 1048, payable April 16, 1904 | " 6 | 50,000 00 |
| 4408 | | Horace F. Howland | Redemption of Revenue Bond No. 1028, payable April 11, 1904 | " 4 | 100,000 00 | 4572 | 11 | Home Insurance Company | Redemption of Revenue Bond No. 1059, payable April 19, 1904 | " 7 | 50,000 00 |
| 4409 | | Horace F. Howland | Redemption of Revenue Bond No. 1029, 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 |
| 4410 | | Goldman, Sachs & Co. | Redemption of Revenue Bond No. 1066, payable April 11, 1904 | " 4 | 50,000 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 |
| 4411 | | Goldman, Sachs & Co. | Redemption of Revenue Bond No. 1070, payable April 11, 1904 | " 4 | 25,000 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 |
| 4412 | | Goldman, Sachs & Co. | Redemption of Revenue Bond No. 1068, payable April 11, 1904 | " 4 | 25,000 00 | 4576 | | Assurance Company of New York | Redemption of Revenue Bond No. 1058, payable April 19, 1904 | " 7 | 25,000 00 |
| 4413 | | Goldman, Sachs & Co. | Redemption of Revenue Bond No. 1065, 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 |
| 4414 | | Goldman, Sachs & Co. | Redemption of Revenue Bond No. 1069, 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 |
| 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 Institution | 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 Insurance 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 September 24, 1903, as No. 982 | " 9 | 75,000 00 | 7965 | 14 | James A. Hawkesworth | 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 Rhineland | 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 Savings 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 Savings 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 Commonwealth Trust Company of New York | Redemption of Revenue Bond No. 1100, payable May 2, 1904, originally issued November 2, 1903, as part of No. 1079 | " 15 | 100,000 00 | 8266 | | The Newburgh Savings 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 November 2, 1903, as part of No. 1079 | " 15 | 300,000 00 | 8267 | | The Newburgh Savings 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 Savings 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 Savings Bank | Redemption of Revenue Bond No. 987, payable June 29, 1904 | " 15 | 100,000 00 |
| 5147 | | Maiden Lane Savings Bank | Redemption of Revenue Bond No. 1105, payable May 4, 1904 | " 16 | 5,000 00 | 8270 | | The Newburgh Savings 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 National Bank, Woodstock, Vt. | Redemption of Revenue Bond No. 1011, payable May 7, 1904 | " 16 | 134,000 00 | 8271 | | The Newburgh Savings 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 National Bank of Commerce in New York | Redemption of Revenue Bond No. 1103, payable May 5, 1904 | " 16 | 500,000 00 | 8272 | | The Newburgh Savings 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 Savings 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 Savings 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 Savings 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 Company | Redemption of Revenue Bond No. 1231, payable June 29, 1904, originally issued December 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 December 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 Savings 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. Campion | 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. Sharnwald, Byron Horton, James Rea and Samuel C. Dodd, executors of Lottie H. Packard | 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 Savings Bank, Montclair, 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. Blecker Rathbone | Redemption of Revenue Bond No. 795, payable October 16, 1903, extended to November 16, 1903, and further extended to May 16, 1904 | " 10 | 25,000 00 | 8435 | | New York Life Insurance 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 Insurance 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 Insurance and Trust Company | Redemption of Revenue Bond No. 1186, payable June 30, 1904 | " 18 | 125,000 00 |
| | | | | | | 8438 | | New York Life Insurance and Trust Company | Redemption of Revenue Bond No. 1190, payable June 30, 1904 | " 18 | 4,000 00 |
| | | | | | | 8439 | | New York Life Insurance 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 December 30, 1903, as No. 1204 | " 18 | 15,000 00 |
| | | | | | | 8510 | | Fisk & Robinson | Redemption of Revenue Bond No. 1238, payable June 30, 1904, originally issued December 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. | | | | | |
| 8511 | | Girard Trust Company, Philadelphia | Redemption of Revenue Bond No. 1235, payable June 30, 1904, originally issued December 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 January 6, 1904, as No. 16 | " 27 | 18,000 00 |
| 8512 | | New York Life Insurance and Trust Company.. | Redemption of Revenue Bond No. 1229, payable June 30, 1904, originally issued December 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 January 5, 1904, as No. 11 | " 27 | 50,000 00 |
| 8513 | | New York Life Insurance and Trust Company | Redemption of Revenue Bond No. 1230, payable June 30, 1904, originally issued December 30, 1903, as part of No. 1187 | " 18 | 12,000 00 | 8917 | | Elizabeth DeL. Cunningham | Redemption of Revenue Bond No. 12, payable July 5, 1904 | " 27 | 16,000 00 |
| 8514 | | New York Life Insurance 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. Trowbridge | 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 January 6, 1904, as No. 15 | " 27 | 7,000 00 |
| 8516 | | Walter Kerr, Guardian of Thomas L. Ring | Redemption of Revenue Bond No. 1185, payable June 30, 1904 | " 18 | 4,800 00 | 8920 | | Annie S. Dix, Trustee 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. Davol, Jr., Executors of William H. Davol | Redemption of Revenue Bond No. 1208, payable June 30, 1904, originally issued December 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. Davol, Jr., Executors 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 Wilmot, Frederick T. Goldsmith, as Executors, etc., of Charles E. Wilmot 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 Alonzo B. Pouch, Executors, 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 Harriet E. Pouch... | Redemption of Revenue Bond No. 1202, payable June 30, 1904 | " 18 | 13,000 00 | 4274 | Apr. 4 | Louis Duncan and Cary T. Hutchinson, Ph. D. | Services as Electrical Advisers, September 7, 1903, to March 7, 1904 | Mar. 16 | \$1,250 00 |
| 8525 | | The Provident Life and Trust Company of Philadelphia, 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 Company of Philadelphia, 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 ending April 2, 1904..... | Apr. 6 | 2,311 50 |
| 8527 | | The Provident Life and Trust Company of Philadelphia, 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 McKim, Executors, etc., of Mary J. Winthrop | Redemption of Revenue Bond No. 1227, payable June 30, 1904, originally issued December 30, 1903, as No. 1195 | " 18 | 65,000 00 | 4729 | 13 | Albert Frank & Co. | Advertising notices | " 17 | 2,152 10 |
| 8529 | | George Nixon and Winthrop McKim, 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..... | | | | | | 4863 | 14 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904..... | " 14 | 2,319 13 |
| \$12,845,000 00 | | | | | | 5066 | 19 | John L. Miller.... | Rent of Rooms 504, 506 and 508, in building No. 1947 Broadway, Borough of Manhattan, March, 1904 | " 14 | 100 00 |
| Revenue Bonds of 1904. | | | | | | 5067 | | The Sherwin Williams Company .. | Paint | " 13 | 2 50 |
| (Sec. 187, chap. 466, Laws of 1901.) | | | | | | 5068 | | Scientific Materials Company | Chemical supplies | " 13 | 12 17 |
| 4528 | Apr. 8 | Robert S. Graham. | Redemption of Revenue Bond No. 195, payable April 11, 1904 | Apr. 4 | \$260,000 00 | 5069 | | The Locomobile Company of America | Storage, February, 1904..... | " 14 | 20 00 |
| 4529 | | Robert S. Graham. | Redemption of Revenue Bond No. 196, payable April 11, 1904 | " 4 | 250,000 00 | 5070 | | The Rapid Safety Filter Company, New York | Rent of filter, November 1, 1903, to January 31, 1904..... | " 13 | 5 25 |
| 4530 | | Robert S. Graham. | Redemption of Revenue Bond No. 198, payable April 11, 1904 | " 4 | 200,000 00 | 5101 | 20 | Havers & Fagan... | Carbon wexol | " 13 | 4 60 |
| 4531 | | Robert S. Graham. | Redemption of Revenue Bond No. 197, payable April 11, 1904 | " 4 | 250,000 00 | 5102 | | H. W. Dubois ... | Carbon paper | " 14 | 16 20 |
| 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 | 5103 | | New York Telephone Company.. | Telephone service, January and February, 1904 | " 14 | 140 57 |
| 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 | 5104 | | Pontrichet Black Print Paper Company | Prints | " 13 | 28 56 |
| 5797 | | The National City Bank, New York. | Redemption of Revenue Bond No. 699, payable May 9, 1904 | " 3 | 2,000,000 00 | 5105 | | H. W. Dubois ... | Carbon paper | " 13 | 3 00 |
| 8913 | June 29 | Clara A. Baab.... | Redemption of Revenue Bond No. 6, payable July 5, 1904 | June 27 | 9,000 00 | 5106 | | W. I. Aims | Rent of room in building No. 8 Garden place, Borough of Brooklyn, February, 1904.... | " 14 | 20 00 |
| 8914 | | Frank J. Walgering | Redemption of Revenue Bond No. 8, payable July 5, 1904 | " 27 | 7,000 00 | 5107 | | Albert Carr..... | Disbursements, January and February, 1904 | " 14 | 30 04 |
| | | | | | | 5108 | | Robert Ridgway... | Disbursements, January and February, 1904 | " 13 | 8 91 |
| | | | | | | 5109 | | Jasper T. Kane.... | Disbursements, October, November and December, 1903.... | " 13 | 11 10 |
| | | | | | | 5110 | 21 | Calvin W. Hendrick | Disbursements, February, 1904.. | " 13 | 25 41 |
| | | | | | | 5190 | | A. B. Dick Company | Mimeograph | " 14 | 50 00 |
| | | | | | | 5191 | | New York Telephone Company.. | Telephone service, October 1, 1903, to February 29, 1904.. | " 14 | 406 21 |
| | | | | | | 5192 | | E. J. Brooks & Co. | Cement bag seals | " 14 | 80 42 |
| | | | | | | 5193 | | Keuffel & Esser Company | Helios paper, etc..... | " 13 | 101 91 |
| | | | | | | 5194 | | Tower Manufacturing and Novelty Company | Stationery, etc. | " 13 | 226 20 |
| | | | | | | 5195 | | C. V. V. Powers.... | Disbursements, November, 1903. | " 13 | 67 13 |
| | | | | | | 5196 | | Eugene Klapp.... | Disbursements, January, 1904.. | " 14 | 34 99 |
| | | | | | | 5243 | 22 | Oscar E. Bates.... | Inspection of pipe, etc., February, 1904 | " 14 | 110 53 |
| | | | | | | 5244 | | Alfred Craven.... | Disbursements, February, 1904.. | " 14 | 21 02 |
| | | | | | | 5245 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904..... | " 21 | 2,332 50 |
| | | | | | | 5256 | | Henry R. Teepe... | Removing, etc., portable office.. | " 14 | 50 00 |
| | | | | | | 5275 | 23 | M. Barclay Parsons. | Disbursements | " 20 | 1,029 45 |
| | | | | | | 5276 | | Heins & LaFarge.. | Services as Architectural Advisers, March 7 to April 7, 1904 | " 20 | 416 67 |
| | | | | | | 5277 | | J. H. Timmerman, City Paymaster.. | Payroll of Messenger, etc., April, 1904 | " 22 | 601 66 |
| | | | | | | 5278 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Engineer, etc., April, 1904 | " 22 | 28,084 60 |
| | | | | | | 5389 | 26 | Edward M. Shepard | Disbursements, January 1 to March 15, 1904..... | " 14 | 758 52 |
| | | | | | | 5390 | | James Dolan..... | Disbursements, January, February and March, 1904..... | " 20 | 6 25 |
| | | | | | | 5391 | | Buff and Ruff Manufacturing Company | Adjusters | " 14 | 50 00 |
| | | | | | | 5459 | 27 | Heins & LaFarge.. | Disbursements, February 7 to March 7, 1904..... | " 13 | 472 50 |
| | | | | | | 5460 | | The Lawyers' Advertising Company | Advertising notice | " 20 | 593 25 |
| | | | | | | 5461 | | Neil W. MacIntosh & Co. | Taking away | " 20 | 33 90 |
| | | | | | | 5533 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 23, 1904..... | " 27 | 2,385 75 |
| | | | | | | 5568 | 29 | Hecla Iron Works. | Cutting iron awning..... | " 20 | 6 40 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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., February 8 to March 5, 1904..... | " 13 | 80 00 | 6724 | 19 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending 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 ending May 21, 1904..... | " 26 | 2,373 00 |
| 5724 | 3 | The New York Blue Print Paper Company | Prints | " 28 | 119 33 | 7248 | June 1 | W. A. Aiken..... | Disbursements, April, 1904..... | " 26 | 162 04 |
| 5725 | | August C. Schmidt. | Disbursements for renewal of appointment 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 Advisers, April 7 to May 7, 1904.. | " 26 | 416 67 |
| 5728 | | Pontrichet Black Print Paper Company | Prints | " 28 | 73 61 | 7251 | | Stackpole & Bro.. | Repairing tape | " 26 | 2 00 |
| 5729 | | Herbert DuPuy.... | Rent of offices in Empire Building, Pittsburgh, Pa., Rooms 612 and 613, April, 1904..... | " 28 | 97 92 | 7252 | | Martin B. Brown Company | Printing | " 26 | 246 57 |
| 5730 | | Central Syndicate Building Company | 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 | | M. A. O'Connor.. | Printing | " 26 | 15 50 |
| 5731 | | May V. Knochenhauer | Rent of sub-office in building No. 3439 Broadway, Borough of Manhattan, March, 1904..... | " 28 | 12 00 | 7303 | 2 | William T. Baker. | Candles | " 26 | 23 00 |
| 5732 | | Kings County Jefferson Association | Rent of Rooms 60, 64, 65, 66 and 67, in building Nos. 4 and 5 Court square, Borough of Brooklyn, November and December, 1903, and quarter ending March, 1904..... | " 28 | 300 00 | 7304 | | The Kinsey Rainier & Thomson Company | Safe | " 26 | 39 90 |
| 5733 | | Chesborough Building Company.... | Rent of Rooms 820, 821, 822 and 823, in building No. 10 Bridge street, Borough of Manhattan, April, 1904..... | " 28 | 108 33 | 7365 | | The Empire Ribbon and Machine Company | Ribbons | " 26 | 12 00 |
| 5734 | | John L. Miller.... | Rent of Rooms 504, 506 and 508, in building No. 1947 Broadway, Borough of Manhattan, April, 1904 | " 28 | 100 00 | 7366 | | R. F. Ware..... | Tubes | " 26 | 1 25 |
| 5727 | | Fowler Manufacturing Company ... | Toilet cabinet outfit, March, 1904 | " 28 | 9 13 | 7367 | 2 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 28, 1904..... | June 1 | 2,359 50 |
| 5771 | 4 | John Claffin | Services as Rapid Transit Commissioner, January 1 to December 31, 1903..... | " 30 | 5,000 00 | 7381 | 3 | A. Gross & Co.... | Candles | May 26 | 96 00 |
| 5772 | | Alexander E. Orr.. | Services as Rapid Transit Commissioner, January 1 to December 31, 1903..... | " 30 | 5,000 00 | 7701 | 9 | E. J. Brooks & Co. | Seals and badges..... | " 26 | 82 22 |
| 5773 | | Morris K. Jesup.. | Services as Rapid Transit Commissioner, January 1 to December 31, 1903..... | " 30 | 5,000 00 | 7702 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 4, 1904..... | June 8 | 2,215 75 |
| 5774 | | Woodbury Langdon | Services as Rapid Transit Commissioner, January 1 to December 31, 1903..... | " 30 | 5,000 00 | 7820 | 10 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Chief Engineer, etc., May, 1904..... | " 8 | 79 36 |
| 5775 | | Charles Stewart Smith | Services as Rapid Transit Commissioner, January 1 to December 31, 1903..... | " 30 | 5,000 00 | 7821 | | Keuffel & Esser Company | Drawing materials | " 7 | 140 10 |
| 5776 | | John H. Starin ... | Services as Rapid Transit Commissioner, January 1 to December 31, 1903..... | " 30 | 5,000 00 | 7822 | | The Barton Manufacturing Company | Stamp | " 7 | 3 25 |
| 5777 | | Charles Rodenburg. | Disbursements, January, February and March, 1904..... | " 28 | 13 23 | 7823 | | The New York Blue Print Paper Company | Blue prints | " 7 | 52 73 |
| 5778 | | Robert Ridgway... | Disbursements, March, 1904..... | " 28 | 19 89 | 7824 | | The Asbestos Copying Bath | Copying bath, etc..... | " 7 | 8 00 |
| 5863 | 5 | Walter L. Aims... | Rent of office in building No. 8 Garden place, Borough of Brooklyn, March, 1904..... | " 28 | 20 00 | 7825 | | The Anthony & Scoville Company. | 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 | | Fowler Manufacturing Company ... | Toilet cabinet outfit service, April, 1904 | " 7 | 9 13 |
| 5865 | | Jasper T. Kaine... | Disbursements, January and February, 1904 | " 13 | 7 25 | 7827 | | The Initial Towel Supply Company. | Toilet cabinet outfit service, April, 1904 | " 7 | 26 60 |
| 5866 | | Hammacher, Schlemmer & Co..... | Supplies | " 28 | 9 98 | 7828 | | Remington Type-writer Company. | Services as Stenographer, etc., April, 1904 | " 7 | 80 00 |
| 5867 | | L. Jonas & Co..... | Newspapers, January, February and March, 1904..... | " 28 | 5 46 | 7829 | | Alfred Craven.... | Disbursements, March and April, 1904 | " 8 | 24 80 |
| 5887 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April .., 1904..... | May 4 | 2,338 00 | 7830 | | Eugene Klapp.... | Disbursements, March, 1904..... | " 8 | 44 91 |
| 6367 | 12 | The Mills Printing Company | Printing pamphlets | " 7 | 40 00 | 7831 | | The Rapid Safety Filter Company.. | 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 | | Herbert DuPuy... | Rent of rooms in Empire Building, Pittsburgh, Pa., May, 1904 | May 26 | 97 92 |
| 6369 | | Schwencke Kirk & Co | Prints | " 7 | 13 25 | 7833 | | Albert Carr..... | Disbursements, April, 1904..... | June 7 | 30 32 |
| 6370 | 12 | Tengwell File and Ledger Company. | Tengwell files | " 7 | 19 50 | 7834 | | Calvin W. Hendrick | Disbursements, April, 1904..... | " 7 | 30 46 |
| 6371 | | Keuffel & Esser Company | Drawing supplies, etc..... | " 7 | 139 82 | 7835 | | Thomas W. Gilroy, Jr. | Disbursements, April, 1904..... | " 7 | 4 35 |
| 6391 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Chief Engineer, etc., April, 1904.. | " 11 | 29 33 | 7836 | | Heins & LaFarge.. | Disbursements, April 7 to May 7, 1904 | " 7 | 548 97 |
| 6392 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 7, 1904..... | " 11 | 2,349 50 | 7837 | | Boardman, Platt & Soley and George L. Rives | Disbursements, January to April, 1904 | " 7 | 191 53 |
| 6393 | | St. John Clarke.... | Disbursements, July, 1902, and August, 1903 | " 7 | 12 25 | 7838 | | A. B. Dick Company | Stencil paper, etc..... | " 7 | 2 25 |
| 6394 | | Alfred Craven.... | Disbursements, March, 1904..... | " 7 | 22 86 | 7839 | | Chesborough Building Company ... | 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 | | Mary Leggett | Rent of sub-office in building No. 3439 Broadway, Borough of Manhattan, April, 1904..... | May 26 | 12 00 |
| 6396 | | The Locomobile Company of America | Storage of locomobile, January and March, 1904..... | " 7 | 40 00 | 7841 | | Francis H. Robinson and Angeline W. Robinson ... | Rent of Rooms 709 to 712, and building hallway back of entrance door, in the seventh story of building No. 122 Liberty street, Borough of Manhattan, May, 1904..... | June 7 | 135 84 |
| 6397 | | Calvin W. Hendrick | Disbursements, March, 1904..... | " 7 | 29 63 | 7842 | | V. B. Lowne..... | Stenographic services, March 17 to April 29, 1904..... | May 26 | 17 82 |
| 6398 | | Eugene Klapp | Disbursements, February, 1904.. | " 7 | 36 58 | 7843 | | The Delaware, Lackawanna & Western Railroad Company | 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 | 7899 | 13 | Estate of R. A. Wagner | Freight charges, etc..... | " 7 | 46 74 |
| 6400 | | Tower Manufacturing and Novelty Company..... | Stationery, etc. | " 7 | 300 09 | 7900 | | Robert Ridgway.. | Boxes | " 7 | 4 50 |
| 6429 | 13 | E. J. Willis Company | Repairing lamp | " 7 | 2 00 | 7901 | | American Bridge Company | Disbursements, April, 1904..... | " 8 | 23 78 |
| 6430 | | Frances H. Robinson and Angeline W. Robinson.... | Rent of Rooms 709 to 712, hallway back of entrance door in building Nos. 120 and 122 Liberty street and Nos. 123 and 125 Cedar street, Borough of Manhattan, N. Y., February, March and April, 1904.. | " 7 | 407 52 | 7902 | | Augst R. Ohman. | Plates | " 8 | 29 25 |
| 6483 | 14 | Empire Towel Supply and Laundry Company | Towel service, quarter ending April 1, 1904..... | " 7 | 7 50 | 7903 | | Walton I. Aims.. | Maps | " 8 | 39 50 |
| 6484 | | Hecla Iron Works. | Bronze models, etc..... | " 7 | 418 00 | 7985 | 14 | George W. Cobb, Jr | 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 | 7986 | | Tower Manufacturing and Novelty Company | Picture frames | " 8 | 128 75 |
| 6486 | | John Jensen..... | Cleaning, March, 1904..... | " 7 | 10 00 | 7987 | | New York Edison Company | Stationery, etc. | " 8 | 183 86 |
| 6516 | 16 | The New York Edison Company... | Electric current, May 11, 1903, to March 12, 1904..... | " 7 | 5 62 | 7988 | | Buff and Buff Manufacturing Company | Electric current, February 13 to April 13, 1904..... | " 8 | 8 35 |
| 6517 | | Oscar E. Bates.... | Inspection of cast-iron pipe, etc. | " 7 | 117 53 | 8073 | 15 | Pontrichet Black Print Paper Company | Prints | " 7 | 92 26 |
| 6518 | | George W. Cobb, Jr | Furniture, etc. | " 7 | 432 05 | 8074 | | Buff and Buff Manufacturing Company | Levels, etc. | " 7 | 184 20 |
| 6593 | 17 | New York and New Jersey Telephone Company | Telephone service, January, February and March, 1904..... | " 7 | 36 60 | 8099 | 16 | New York and New Jersey Telephone Company | Telephone service, March, 1904. | " 7 | 16 30 |
| 6594 | | New York Telephone Company.. | Telephone service, November and December, 1903, and February and March, 1904..... | " 12 | 306 22 | 8337 | June 20 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 11, 1904..... | " 15 | 2,362 50 |
| | | | | | | 8338 | | Buff & Buff Manufacturing Company | Repairs to transits | " 14 | 117 25 |
| | | | | | | 8339 | | Hammacher, Schlemmer & Co..... | Hardware, etc. | " 14 | 5 60 |
| | | | | | | 8340 | | Willis & Clements.. | Photo. supplies | " 14 | 168 00 |
| | | | | | | 8341 | | John Jensen..... | Cleaning and caring of Rooms 505 and 506, at No. 1947 Broadway, May, 1904..... | " 14 | 10 00 |
| | | | | | | 8342 | | S. Williamson.... | Ice, February 1 to May 1, 1904. | " 7 | 12 48 |
| | | | | | | 8343 | | Pierre P. Pullis.. | Bromide enlargements | " 14 | 15 00 |
| | | | | | | 8344 | | H. Nonnenbacher.. | Photographic supplies | " 14 | 35 90 |
| | | | | | | 8345 | | Scientific Materials Company | Chemical supplies | " 14 | 20 62 |
| | | | | | | 8346 | | Schwacke, Kirk & Co. | Black prints | " 14 | 9 31 |
| | | | | | | 8347 | | C. V. V. Powers... | Disbursements, March, 1904..... | " 14 | 48 40 |
| | | | | | | 8348 | | W. Dieterle..... | Trucking | " 14 | 11 00 |
| | | | | | | 8349 | | C. V. V. Powers... | Disbursements, January, 1904.. | " 14 | 58 43 |
| | | | | | | 8350 | | W. A. V. Powers... | Disbursements, May, 1904..... | " 14 | 187 97 |
| | | | | | | 8351 | | Eugene Klapp.... | Disbursements, April, 1904..... | " 14 | 53 91 |
| | | | | | | 8352 | | Theo. W. Gilroy, Jr. | Disbursements, May, 1904..... | " 14 | 6 25 |
| | | | | | | 8353 | | M. J. Farrell..... | Disbursements, May, 1904..... | " 14 | 41 80 |
| | | | | | | | | C. V. V. Powers... | Disbursements, February, 1904.. | " 14 | 46 55 |

| 1904. | | | | | Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx. | | | | | | |
|-------------|-------|--|--|-------------------|---|-------------|---------|---|--|-------------------|------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 8354 | | Fowler Manufacturing Company, Limited | Toilet service, May, 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 | | | | (Chap. 466, Laws of 1901; chap. 7, Laws of 1900; chap. 4, Laws of 1891; chap. 753, Laws of 1894.) | | |
| 8356 | | The Locomobile Company of America | Storage, April, 1904..... | " 14 | 20 00 | 5099 | Apr. 20 | Thos. Codey..... | Services as Clerk to the Commissioner of Appraisal, to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, February 15 to March 15, 1904 | Apr. 14 | \$100 00 |
| 8357 | | Chesebrough Building 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 Association | Rent of rooms in building No. 13 Astor place, Borough of Manhattan, March, 1904, and extra rooms, December 10, 1903, to May 5, 1904..... | " 8 | 285 00 | 5100 | | Rapid Transit Subway Construction Company, assignee of John B. McDonald | Extra work on account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad | " 15 | 90,000 00 |
| 8359 | | Mary Leggett..... | Rent of room in building No. 3439 Broadway, Borough of Manhattan, May, 1904..... | " 14 | 12 00 | | | | | " 14 | 133 40 |
| 8589 | 22 | J. H. Timmerman, City Paymaster... | Payroll of Secretary, etc., June, 1904 | " 21 | 601 66 | 5302 | May 25 | Thos. J. Twomey... Edward M. Grout, as Comptroller, Pat'k Keenan, as Chamberlain | Water meters | " 14 | |
| 8590 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., April, 1904 | " 21 | 29,219 02 | 5620 | May 2 | | Payment of registered interest due May 1, 1904, on stock of The City of New York, three and one-half per cent. Corporate Stock, for the construction of the Rapid Transit Railroad | " 23 | 608,457 48 |
| 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 | 5817 | 5 | Rapid Transit Subway Construction Company, assignee of John B. McDonald | On account of Contracts Nos. 2124 and 6212, for construction and equipment of the Rapid Transit Railroad..... | " 15 | 263,000 00 |
| 8688 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 18, 1904..... | " 23 | 2,447 50 | | | | | | |
| 8702 | | Heins & La Farge.. | Services as Architectural Advisers, May 7 to June 7, 1904.. | " 21 | 416 67 | 5818 | | Rapid Transit Subway Construction Company, assignee of John B. McDonald | On account of Contract No. 2124, for construction and equipment of the Rapid Transit Railroad..... | " 15 | 700,631 97 |
| 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 | 6482 | 14 | James R. Roosevelt, Douglas Robinson, Robt. H. Ferguson, trustees under the will of Wm. Astor, deceased | Rent of premises on the northeast corner of Broadway and Forty-second street, April, 1904 | " 10 | 1,041 67 |
| 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 | 6592 | 17 | Adams & Chambers. | Stenographic services | " 10 | 94 80 |
| 8706 | | Consolidated Gas Company of New York | Gas, December 31, 1903, to March 31, 1904 | " 21 | 85 14 | 6622 | 18 | The New York Times | Advertising, etc. | " 10 | 200 20 |
| 8707 | | The Sherwin Williams Company.. | Paint | " 21 | 7 50 | 6623 | | Rapid Transit Subway Construction Company, assignee of John B. McDonald | On account of Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad | " 16 | 468,000 00 |
| 8759 | 27 | Wm. R. Cochran... | Fitting rope ladders..... | " 21 | 13 50 | 6757 | 20 | James Roosevelt Roosevelt, Douglas Robinson and Robt. H. Ferguson, trustees under the will of Wm. Astor, deceased | Advertising | " 10 | 197 60 |
| 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 | 6758 | | Rapid Transit Subway Construction Company, assignee of John B. McDonald | Rent of premises at the northeast corner of Forty-second street and Broadway, Borough of Manhattan, May, 1904, etc. | " 16 | 1,041 67 |
| 8832 | 28 | American Ice Company | Ice, September 1, 1903, to March 31, 1904 | " 21 | 28 39 | | | | | | |
| 8833 | | E. J. Brooks & Co. | Bag seals | " 21 | 157 88 | 6759 | | Rapid Transit Subway Construction Company, assignee of John B. McDonald | On account of extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad..... | " 16 | 132,753 50 |
| 8834 | | Remington Typewriter 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 reinstatement to his former position as Inspector of Masonry, 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 Hundred and Twenty-fifth street. | " 23 | 249 99 | | | | | | |
| 8949 | | New York Blue Print Paper Company | Prints | " 23 | 64 25 | | | | | | |
| 8950 | | Central Distributing and Printing Telephone Company. | Rent of telephone exchange service, quarter ending July 1, 1904 | " 23 | 31 25 | | | | | | |
| 8951 | | Fowler Manufacturing and Novelty Company..... | Stationery, etc. | " 23 | 143 98 | | | | | | |
| 8952 | | Pontrichet Black Print Paper Company | Prints | " 23 | 60 88 | | | | | | |
| 8953 | | Montgomery & Co. Keuffel & Esser Company..... | Hardware | " 23 | 2 10 | | | | | | |
| 8954 | | Riehle Bros. Testing Machine Company | Rod, etc. | " 23 | 73 08 | | | | | | |
| 8955 | | The Felix F. Davis Duplicator Company | 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. Robinson and Angelina 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 Building, 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 Company of America | Storage, May, 1904..... | " 25 | 20 00 | | | | | | |
| 9042 | | Francis T. Witte Hardware Company | Water coolers | " 25 | 16 20 | | | | | | |
| 9043 | | Tower Manufacturing and Novelty Company..... | Stationery, etc. | " 25 | 173 98 | | | | | | |
| 9044 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 25, 1904..... | " 29 | 2,414 25 | | | | | | |
| | | | | Total..... | \$175,746 12 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | |
|---|---------|--|---|------------------|------------|--|---------|--|---|---------------------------------|--------|-------|
| <p>1904.</p> | | | | | | <p>1904.</p> | | | | | | |
| 9053 | | Thos. Codey..... | Services as Clerk to Commissioners of Appraisal, to condemn easements in Boulevard, 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. Ferguson, as trustees under the will of Wm. Astor, deceased | 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 |
| <p><i>Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan.</i></p> | | | | | | <p>(Chap. 378, Laws of 1897; chap. 7, Laws of 1900.)</p> | | | | | | |
| 5245 | Apr. 22 | Geo. N. Young..... | Services as Clerk, March, 1904. | Apr. 20 | \$100 00 | 5063 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | Apr. 9 | 15 83 | |
| 5966 | May 6 | Rapid Transit Subway Construction Company..... | On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad | " 30 | 38,401 20 | 5064 | | Standard Asphalt Company..... | Restoring asphalt pavement..... | Mar. 8 | 15 88 | |
| 6621 | 18 | Rapid Transit Subway Construction Company..... | On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad | May 16 | 44,915 56 | 5065 | Apr. 19 | Metropolitan Asphalt Paving Company..... | Restoring asphalt pavement..... | Apr. 11 | 14 60 | |
| 6826 | 23 | Geo. N. Young..... | Services as Clerk, April, 1904.... | " 16 | 100 00 | 5178 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 9 24 | |
| 8377 | June 21 | Geo. N. Young..... | Services as Clerk, May, 1904.... | June 17 | 100 00 | 5179 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 7 05 | |
| 8658 | 23 | Rapid Transit Subway Construction Company..... | On account of Contract No. 6431, for Contract No. 2, for the construction and operation of Brooklyn-Manhattan Rapid Transit Railroad | " 17 | 56,115 88 | 5180 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 8 30 | |
| | | | | | Total..... | \$139,732 64 | 5181 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 29 76 |
| <p><i>Restoring and Repaving—Special Fund—Borough of Manhattan.</i></p> | | | | | | <p>Ordinance August 3, 1880.</p> | | | | | | |
| 4263 | Apr. 4 | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Mar. 19 | \$9 15 | 5182 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 13 48 | |
| 4264 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 14 | 28 48 | 5183 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 31 62 | |
| 4265 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 14 | 48 95 | 5184 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 11 55 | |
| 4266 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 28 | 19 60 | 5185 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 14 41 | |
| 4267 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 19 | 43 29 | 5186 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 13 02 | |
| 4268 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 28 | 14 68 | 5187 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 8 50 | |
| 4269 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 14 | 38 30 | 5188 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 13 20 | |
| 4270 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 28 | 32 67 | 5189 | | Jos. Gallick | Amount overpaid on Permit No. 20145 | " 16 | 4 50 | |
| 4271 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | Feb. 9 1903. | 22 83 | 5210 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 9 21 | |
| 4272 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | Dec. 5 1904. | 57 82 | 5211 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 22 85 | |
| 4327 | 5 | Mack Paving Company of New York | Restoring asphalt pavement..... | Mar. 28 | 18 90 | 5212 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 12 55 | |
| 4457 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending April 2, 1904..... | Apr. 7 | 492 00 | 5213 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 16, 1904..... | " 20 | 375 00 | |
| 4862 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., week ending April 9, 1904..... | " 13 | 399 00 | 5222 | | J. H. Timmerman, City Paymaster... | Supplementary payroll of Inspectors, nine weeks ending April 2, 1904..... | " 20 | 236 00 | |
| 4948 | 18 | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Feb. 2 1903. | 27 90 | 5234 | 22 | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 18 97 | |
| 4967 | | Continental Asphalt Paving Company. | Restoring asphalt pavement..... | Nov. 18 1904. | 20 52 | 5235 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 14 58 | |
| 4968 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | Jan. 18 1903. | 25 66 | 5236 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 19 05 | |
| 4969 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Dec. 5 1904. | 40 41 | 5237 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 18 00 | |
| 4970 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | Jan. 19 | 6 00 | 5238 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 18 30 | |
| 4971 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Apr. 11 1903. | 52 40 | 5239 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 37 34 | |
| 4972 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Dec. 5 1904. | 226 56 | 5240 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 14 16 | |
| 4973 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 5 1904. | 76 01 | 5241 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 22 99 | |
| 4974 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Jan. 14 1903. | 22 68 | 5242 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 16 | 17 58 | |
| 4975 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Nov. 18 1904. | 30 60 | 5304 | 25 | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 13 96 | |
| 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 | 5305 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 18 60 | |
| 4977 | | J. P. Mullen..... | Refund on Permit No. 18774, plumber's opening | Feb. 23 1903. | 27 00 | 5306 | | Metropolitan Asphalt Paving Company | Restoring asphalt pavement..... | " 11 | 23 45 | |
| 5046 | 19 | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | Dec. 12 1904. | 44 50 | 5307 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 11 49 | |
| 5047 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | Apr. 11 | 9 66 | 5308 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 21 | 16 98 | |
| 5048 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 11 1903. | 40 43 | 5309 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 21 | 23 44 | |
| 5049 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Nov. 9 1904. | 41 86 | 5310 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 21 | 14 80 | |
| 5050 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Apr. 11 | 7 80 | 5382 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., April, 1904 | " 25 | 100 00 | |
| 5051 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 19 35 | 5383 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 21 | 19 11 | |
| 5052 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 24 29 | 5384 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 21 | 9 17 | |
| 5053 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 4 90 | 5385 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | " 21 | 10 14 | |
| 5054 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 15 55 | 5386 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | " 21 | 44 62 | |
| 5055 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 18 30 | 5446 | 27 | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 9 00 | |
| 5056 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 391 50 | 5447 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Mar. 14 | 33 73 | |
| 5057 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 41 64 | 5448 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | Apr. 11 | 27 00 | |
| 5058 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 11 | 10 17 | 5449 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 16 | 26 39 | |
| | | | | | | 5450 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Mar. 14 | 21 72 | |
| | | | | | | 5451 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Apr. 21 | 22 78 | |
| | | | | | | 5452 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | Mar. 14 | 23 70 | |
| | | | | | | 5453 | | Mack Paving Company 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 Paving Company... | Restoring asphalt pavement..... | " 21 | 24 40 | |
| | | | | | | 5504 | | The Frinn Bambrick Paving Company. | Restoring asphalt pavement..... | " 21 | 28 64 | |
| | | | | | | 5528 | 28 | Mack Paving Company 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 ending 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. |
|---------------|-------|---|--|-------------------|---------|---------------|--------|---------------------------------------|--|-------------------|---------|
| | | | | 1904. | | | | | | 1904. | |
| 5861 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement. | " 29 | 11 59 | 6281 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 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 No. th 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 |
| 6104 | | Warren Scharf Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 16 90 | 7174 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement. | " 29 | 25 25 |
| 6205 | | Warren Scharf Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 9 77 | 7278 | June 1 | The Barber Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 28 94 |
| 6269 | 11 | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 9 99 | 7279 | | Warren Scharf Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 8 66 |
| 6270 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 10 80 | 7280 | | The Hastings Paving Company. | Restoring asphalt pavement. | " 26 | 17 16 |
| 6271 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 14 67 | 7281 | | Uvalde Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 14 40 |
| 6272 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 25 62 | 7282 | | Uvalde Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 7 50 |
| 6273 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 17 92 | 7283 | | Uvalde Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 49 92 |
| 6274 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 20 47 | 7284 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 21 00 |
| 6275 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 21 33 | 7285 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 26 | 14 28 |
| 6276 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 21 33 | 7286 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement. | " 26 | 369 92 |
| 6277 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 6 60 | 7287 | | H. A. Roth. | Amount overpaid on Permit No. 18024, plumbers' opening. | " 26 | 22 50 |
| 6278 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 19 20 | 7288 | | August Hansen. | Amount overpaid on Permit No. 19791. | " 26 | 22 50 |
| 6279 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 27 00 | 7289 | | August Hansen. | Amount overpaid on Permit No. 19770. | " 26 | 63 00 |
| 6280 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement. | " 6 | 29 88 | 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 Pavement 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 Barber 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 | 4260 | Apr. 4 | Augustus C. Auger. | Taxes for year 1903 overpaid in error on Lot No. 32, Block 1497, Section 5..... | 1904. Mar. 29 | \$14 00 |
| 8190 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 13 | 8 51 | 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 |
| 8191 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 13 | 23 54 | 4324 | | S. H. Middleditch.. | Taxes for year 1902 overpaid in error on Lot No. 6 of 6, Block 754, Section 3..... | " 29 | 4 24 |
| 8192 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 13 | 8 01 | 4325 | | N. Glassheim..... | Taxes for year 1903 overpaid in error on Lot No. 64, Block 612, Section 2..... | " 29 | 7 03 |
| 8193 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 13 | 10 19 | 4326 | | Charles W. Alcott. | Taxes for year 1903 paid in error on Lot No. 36, Block 976, Section 3 | " 29 | 106 02 |
| 8194 | | The Fruin Bambrick Paving Company. | Restoring asphalt pavement..... | " 13 | 7 39 | 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 |
| 8195 | | The Fruin Bambrick Paving Company. | Restoring asphalt pavement..... | " 13 | 15 25 | 4418 | | John A. Walhausen | Taxes for year 1903 overpaid in error on Lot No. 58, Block 1051, Section 14..... | " 29 | 35 01 |
| 8196 | | The Fruin Bambrick Paving Company. | Restoring asphalt pavement..... | " 13 | 19 68 | 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 |
| 8197 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | " 9 | 27 97 | 4559 | | George L. Kohler.. | Taxes for year 1902 paid in error on Lot No. 15, Block 763, Section 3 | Mar. 29 | 34 10 |
| 8198 | | Uvalde Asphalt Paving Company..... | Restoring asphalt pavement..... | " 9 | 7 56 | 4560 | | Diederich O. Haaren | Taxes for year 1903 paid in error on Lots Nos. 28, 29 and 30, Block 686 | Apr. 6 | 194 75 |
| 8327 | 20 | E. J. Powers..... | Amount overpaid on Permit No. 20411, plumbers' opening, No. 948 First avenue..... | " 13 | 13 50 | 4561 | | Ebenezer Hurd.... | Personal taxes for year 1903 paid in error by Ebenezer Hurd.. | " 6 | 10 00 |
| 8542 | 22 | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 16 28 | 4562 | | Ebenezer Hurd.... | Taxes for year 1903 paid in error on Lot No. 22, Block 1200, Section 4 | " 6 | 98 95 |
| 8543 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 8 31 | 5045 | 19 | University Settlement Society ... | Taxes for year 1903 paid in error on Lot No. 20, Block 415, Section 2 | Mar. 13 | 252 10 |
| 8544 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 15 59 | 5233 | 22 | Royal L. Smith.... | Taxes for year 1903 paid in error on Lot No. 34, Block 2136, Section 8 | Apr. 19 | 63 02 |
| 8545 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 25 83 | 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 |
| 8546 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 13 29 | 5850 | 5 | Hurry & Dutton... | Taxes for year 1903 paid in error on Lot No. 26, Block 1123, Section 4 | " 2 | 477 15 |
| 8547 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 23 92 | 5851 | | Adams & Hahn.... | Taxes for year 1903 paid in error on Lot No. 49, Block 2054, Section 7 | " 2 | 58 40 |
| 8548 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 42 90 | 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 |
| 8549 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 14 43 | 5964 | | Anna I. McGuire.. | Taxes for year 1903 paid in error on Lot No. 28, Block 1097, Section 4 | " 2 | 70 23 |
| 8550 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 18 00 | 5965 | | William S. Scott.. | Taxes for year 1903 paid in error on Lot No. 20, Block 1204, Section 4 | " 2 | 43 79 |
| 8551 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 21 98 | 6437 | 13 | Cohen & Glauber.. | Taxes for year 1903 paid in error on Lot No. 50, Block 1746, Section 6 | " 10 | 565 46 |
| 8552 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 43 56 | 6438 | | Frederick R. Smith. | Interest on taxes for years 1894 and 1895 paid in error on Lot No. 38 1/2, Block 1432, Section 5; old Lot No. 38 1/2, Block 281, Ward 19..... | " 10 | 46 45 |
| 8553 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 3 10 | 6439 | | Ernest Thalmann.. | Taxes for year 1900 paid in error on Lot No. 49 of 42, Block 1992, Section 7..... | " 10 | 7 74 |
| 8554 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 12 00 | 6519 | | John G. Bauer..... | Taxes for year 1903 paid in error on Lot No. 20, Block 948, Section 3 | " 12 | 106 06 |
| 8555 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 15 00 | 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 |
| 8556 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 9 30 | 6630 | 18 | Estate of Alexander Van Rensselaer, deceased, Edmund L. Baylies, trustee | Taxes for year 1902 paid in error on Lot No. 13 1/2, Block 1810, Section 6 | " 12 | 2 10 |
| 8557 | | The Asphalt Construction Company | Restoring asphalt pavement..... | " 17 | 12 56 | 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 |
| 8558 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 16 | 29 43 | 6822 | 23 | Joseph S. Kendall. | Taxes for year 1901 paid in error on personal tax against Jos. S. Kendall | " 13 | 1,181 40 |
| 8559 | | Warren Scharf Asphalt Paving Company | Restoring asphalt pavement..... | " 16 | 29 37 | 6823 | | Isaac Schneiderman | Taxes for year 1903 paid in error on Lots Nos. 55, 57 1/2, Block 1617, Section 6 | " 17 | 99 33 |
| 8560 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | " 16 | 25 39 | 6824 | | J. Romaine Brown & Co | Taxes for year 1903 paid in error on Lot No. 19, Block 2230, Section 8 | " 17 | 180 94 |
| 8561 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | " 16 | 10 85 | 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 |
| 8562 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | " 16 | 29 19 | 7079 | 26 | Edward V. Loew.. | Taxes for year 1903 paid in error on Lot No. 48, Block 1434, Section 5 | " 23 | 142 77 |
| 8563 | | Atlantic Alcatraz Asphalt Company. | Restoring asphalt pavement..... | " 16 | 35 99 | 7133 | 27 | Robert Walton Golet | Taxes for year 1903 paid in error on Lot No. 53, Block 948, Section 3 | " 24 | 175 05 |
| 8564 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 32 78 | 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 |
| 8565 | | The Barber Asphalt Paving Company. | Restoring asphalt pavement..... | " 16 | 16 80 | | | | | | |
| 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|--|-------------------|------------|-------------|-------|--------------------------------------|--|-------------------|----------|
| 7893 | 13 | Hotel Savoy..... | Taxes for year 1903 paid in error on Lots Nos. 1, 6 and 67, Block 1294, Section 5..... | 1904- " 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 | | | | | |

Refunding Assessments Paid in Error—Borough of Manhattan.

| (Chap. 466, Laws of 1901.) | | | | | | |
|----------------------------|---------|-------------------------------------|---|------------------|------------|----------|
| 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. | 1904- Mar. 29 | \$7 74 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| | | | | | Total..... | \$125 80 |

Repaving Streets—Borough of Manhattan.

| (Secs. 48 and 169, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) | | | | | |
|---|--------|--|--|-----------------|----------|
| 4468 | Apr. 7 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 2, 1904..... | 1904- Apr. 7 | \$509 00 |
| 4469 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 2, 1904..... | " 7 | 20 00 |
| 4864 | 14 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904..... | " 13 | 527 00 |
| 4865 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904..... | " 13 | 24 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 |
| 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 |
| 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 Edgewood avenue | " 13 | 425 46 |
| 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 Edgewood avenue | " 13 | 418 78 |
| 5215 | 21 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904..... | " 20 | 503 00 |
| 5216 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904..... | " 20 | 24 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 |
| 5312 | | The Sicilian Asphalt Paving Company. | Repairing security retained on Contract No. 5779, for regulating and repaving Eighty-ninth street, from Columbus to Amsterdam avenue | " 13 | 964 52 |
| 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 |

| | | | | | |
|------|-------|---|--|---------|----------|
| 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 |
| 5387 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Engineer, etc., April, 1904 | " 25 | 2,191 66 |
| 5531 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 23, 1904..... | " 27 | 24 00 |
| 5532 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 23, 1904..... | " 27 | 530 00 |
| 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 |
| 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 |
| 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 |
| 5885 | 5 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 30, 1904..... | May 4 | 562 00 |
| 5886 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 30, 1904..... | " 4 | 26 00 |
| 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 |
| 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 |
| 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 |
| 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 |
| 5970 | | The Hastings Pavement Company... | Restoring asphalt pavement..... | Apr. 28 | 217 80 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 6285 | | Phoenix Construction and Supply Company | Removing paving blocks | " 3 | 502 50 |
| 6372 | 12 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 7, 1904..... | " 11 | 28 00 |
| 6373 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 7, 1904..... | " 11 | 560 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 |
| 6557 | 17 | Phoenix Construction and Supply Company | Removing old pavements..... | " 11 | 687 50 |
| 6558 | | Phoenix Construction and Supply Company | Removing old pavements..... | " 11 | 290 00 |
| 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 |
| 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 |
| 6683 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 14, 1904..... | " 18 | 24 00 |
| 6684 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 14, 1904..... | " 18 | 566 00 |
| 6754 | | Phoenix Construction and Supply Company | Removing old stone pavement, etc. | " 17 | 262 50 |
| 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 |
| 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. |
|------------------|--------|---|--|----------------------|----------|------------------|-------|---|--|----------------------|-----------|
| 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 | 1904. " 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 Thirteenth 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-se- cond 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. |
|---|---------|---|---|-------------------|--------------|--|---------|---|---|-------------------|-------------|
| 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 | 1904. | | 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 | 1904. | |
| 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 | " 17 | 3,898 30 | 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 | 536 02 |
| 9048 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement | " 23 | 4,184 25 | 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 | 89 94 |
| 9050 | | The Sicilian Asphalt Paving Company. | Restoring asphalt pavement | " 23 | 702 00 | | | | | | |
| 9078 | | The Fruin-Bambrick Paving Company. | Restoring asphalt pavement | " 23 | 1,067 75 | | | | | | |
| 9079 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 25, 1904 | " 29 | 592 20 | | | | | | |
| | | | Total | | 670 00 | | | | | | |
| | | | | | \$202,543 04 | | | | Total | | \$17,549 29 |
| <i>Repaving—Chapter 87, Laws of 1897.</i> | | | | | | <i>Repaving—Chapter 475, Laws of 1895.</i> | | | | | |
| 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 | 1904. | | 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 | 1904. | |
| 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 | Mar. 22 | \$288 15 | 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 | Apr. 7 | \$660 66 |
| 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 | 731 64 | 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 | " 7 | 3,153 89 |
| 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 | " 22 | 308 57 | 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 | May 12 | 930 73 |
| 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 | Apr. 7 | 1,110 36 | 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 | " 12 | 550 04 |
| 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 | 423 69 | 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 | June 1 | 913 52 |
| 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 | 272 38 | 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 | " 7 | 719 56 |
| 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 | 542 95 | 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 | 671 89 |
| 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 | 641 57 | 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 | " 13 | 69 44 |
| 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 | " 7 | 299 01 | 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 | " 16 | 302 99 |
| 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 | " 13 | 363 34 | 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 | " 15 | 551 76 |
| 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 | " 21 | 834 08 | 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 | " 17 | 175 40 |
| 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 | " 7 | 812 35 | 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 | 234 80 |
| 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 | " 17 | 7,933 47 | 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 | 1,035 42 |
| 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 | " 19 | 456 98 | 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 | June 13 | 591 65 | 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 | " 16 | 1,079 39 |
| 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 | " 13 | 617 02 | 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 | " 17 | 907 04 |
| 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 | " 16 | 143 21 | 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 | " 15 | 745 63 |
| | | | | " 17 | 186 06 | | | | | " 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 |
| 7935 | | 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 | \$24 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|--|---|------------------|----------|-------------|------|--|---|------------------|----------|
| 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. | 1904- " 7 | 1,981 24 | 6297 | | John J. Timmins | Hire of horse, wagon and driver, April, 1904, Bureau of Sewers | 1904- " 5 | 140 00 |
| 4750 | 14 | Riverview Boarding Stables, J. F. Ryan, Proprietor | Use of horse, etc., March, 1904, Bureau of Sewers | " 7 | 80 00 | 6378 | 12 | Charles S. Towle | Surveyor's fees, regulating, grading, etc., One Hundred and Ninety-third street, from Audubon 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, grading, etc., One Hundred and Fifty-sixth street, from Boulevard 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, grading, etc., One Hundred and Fifty-seventh street, from Boulevard Lafayette to Riverside 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, grading, etc., One Hundred and Ninety-first street, from Audubon 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, grading, etc., One Hundred and Ninety-second street, from Audubon 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 Paving Company | Restoring asphalt pavement, under Contract No. 8109, for alterations and improvements to sewer in Pine street, between 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, between One Hundred and Seventy-fifth street and Fort George avenue, etc. | " 13 | 1,292 20 | 6380 | | The Barber Asphalt Paving Company | Restoring asphalt pavement, under Contract No. 8109, for alterations and improvements to sewer in Pine street, between William street and Broadway, etc., Michael Gavin, Contractor | " 25 | 124 25 |
| 5114 | | The Norton & Dalton Contracting Company | In full of Contract No. 8552 (less repairing security), for construction of sewer, etc., in Jumel place, between One Hundred and Sixty-seventh street and Edgcombe 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 Contracting 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, paving, etc., Fort Washington avenue, from West One Hundred and Eighty-first street to its first intersection with an unnamed street about one mile north side of One Hundred and Eighty-first street | " 10 | 7,742 00 |
| 5364 | 22 | J. H. Timmerman, City Paymaster | Supplementary payroll of Inspectors, 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 Broadway, east and west sides, between 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 sidewalks on northwest corner of Broadway and Forty-fifth street | " 10 | 230 78 |
| 5345 | 25 | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Engineer, 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 Lafayette 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 Inspector, 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 avenue | " 12 | 3,129 00 |
| 5505 | 28 | John Slattery | Repairing security retained on Contract No. 1323, for constructing receiving-basin on southwest corner of One Hundred and Twentieth street and Boulevard, etc. | " 16 | 2 00 | 6631 | 18 | New York Sewer Construction Company | Repairing security retained on Contract No. 7218, for construction 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, between One Hundred and Seventy-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-seventh street, from Avenue A to the East river | " 11 | 62 93 | 6728 | | William J. Moore | Repairing security retained on Contract No. 1782, for construction 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 Contracting 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 regulating and paving Sixty-sixth street, from Eleventh avenue to tracks of the N. Y. C. & H. R. R. Co. | " 21 | 240 36 | 6801 | 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 Howard street) | " 28 | 1,769 60 | 6892 | | Robert J. Rooney | On account of Contract No. 8172, for construction of, and alterations, 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, supplementary | " 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 Engineer, 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, Bureau of Sewers | " 5 | 80 00 | | | | | | |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|---|------------------|-----------|-------------|------|---|--|------------------|--------------|
| 7015 | | John J. Hart Company | On account of Contract No. 8208, for regulating, grading, etc., One Hundred and Seventieth street, from Broadway to Haven avenue | 1904 | | 8084 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., Bureau of Highways, week ending June 11, 1904 | | |
| 7087 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Sewers, week ending May 21, 1904 | " 17 | 1,840 30 | 8085 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., Bureau of Sewers, week ending June 11, 1904 | " 15 | 269 00 |
| 7113 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending May 21, 1904 | " 25 | 383 50 | 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. | " 15 | 373 00 |
| 7114 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending May 21, 1904 | " 25 | 48 00 | 8203 | | Isabel D. Peake, Assignee of Robert L. Christie | On account of Contract No. 9742, for regulating, grading, etc., Jacobus place, from Terrace View avenue to Van Corlear place | " 7 | 4,570 12 |
| 7115 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Engineer, etc., Bureau of Highways, May, 1904 | " 25 | 294 00 | 8204 | | A. P. Hartman | Surveyor's fees, in the matter of regulating, grading, etc., Exterior street, from Sixty-fourth to Eighty-first streets | " 9 | 1,120 00 |
| 7290 | June 1 | John H. Scully | In full of Contract No. 9323, for repairing sidewalks opposite Nos. 312 and 314 West Ninety-fourth street | " 25 | 11 15 | 8369 | 20 | C. A. Crane | Surveyor's fees, paving West One Hundred and Forty-ninth street, from Seventh to Bradhurst avenue, preliminary survey | " 7 | 322 42 |
| 7345 | 2 | Cunningham & Kearns Contracting Company | On account of Contract No. 8553, for alterations, etc., to sewer in Sixtieth street, between Madison and Fifth avenues, and in Fifth avenue | " 20 | 824 33 | 8370 | | C. A. Crane | Surveyor's fees, paving West One Hundred and Fiftieth street, from Eighth to Bradhurst avenue, preliminary survey | May 26 | 80 01 |
| 7417 | 3 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending May 28, 1904 | " 26 | 2,698 50 | 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 | 18 41 |
| 7418 | 3 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending May 28, 1904 | June 2 | 96 00 | 8372 | | C. A. Crane | Surveyor's fees, paving West One Hundred and Fifty-second street, from Macomb's Dam road to Bradhurst avenue, preliminary survey | " 26 | 32 34 |
| 7419 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Sewers, week ending May 28, 1904 | " 2 | 306 00 | 8373 | | C. A. Crane | Surveyor's fees, paving West One Hundred and Fifty-third street, from Eighth avenue to Bradhurst avenue, preliminary survey | " 26 | 43 80 |
| 7475 | 6 | Broadway Trust Company, Assignee of Cunningham & Kearns | On account of final payment on Contract No. 5991, for alterations and improvements to sewer in Fifty-first street, between Park and Fifth avenues | " 2 | 375 00 | 8374 | | C. A. Crane | Surveyor's fees, paving West One Hundred and Fifty-fourth street, from Macomb's Dam road to Bradhurst avenue, preliminary survey | " 26 | 18 86 |
| 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 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. | " 26 | 18 86 |
| 7484 | | Charles S. Towle | Surveyor's fees, for regulating, grading, etc., Fairview avenue, from St. Nicholas avenue to Broadway | " 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 | June 9 | 1,598 25 |
| 7485 | | Hamilton Bank of New York City, Assignee of William E. Welch | In full of Contract No. 5704 (less repairing security), for construction of sewers, etc., in Wicker place, from end of present sewer to Van Corlear place | " 26 | 90 04 | 8591 | 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. 54 and 55 (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 | " 16 | 3,780 00 |
| 7486 | | Peter McGuinness, Assignee of Joseph Moore | On account of Contract No. 9444, for construction of outlet sewer, etc., at the foot of Twenty-first street, East river. | " 19 | 6,688 00 | 8592 | | The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption 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, (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 | 50,000 00 |
| 7511 | 7 | John W. McDonald, Assignee of Michael Gavin | On account of final payment on Contract No. 8109, for alterations and improvements to sewer in Pine street, between William street and Broadway, etc. | " 24 | 4,060 00 | 8593 | | 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. Exempt 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 |
| 7512 | | Michael Gavin | Balance and in full of Contract No. 8109 (less repairing security), for alterations 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 Redemption of the City Debt, No. 1. | Redemption of three per cent. Exempt Assessment Bonds of The City of New York, Nos. 21 and 22 (issued for Local Improvements), 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 |
| 7643 | 8 | C. A. Crane | Services as City Surveyor, for regulating, grading, curbing, etc., Watts street extension, from Sullivan street to West Broadway | " 19 | 974 16 | 8595 | | 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. 23 and 24 (issued for Local Improvements), 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 |
| 7647 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending June 4, 1904 | June 3 | 34 74 | 8596 | | 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, No. 3 (issued for Local Improvements), authorized by section 150, New York City Consolidation Act of 1882, payable on or after November 1, 1893, made payable June 27, 1904 | " 18 | 1,000,000 00 |
| 7648 | 9 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending June 4, 1904 | " 8 | 96 00 | | | | | | |
| 7649 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Sewers, week ending June 4, 1904 | " 8 | 288 00 | | | | | | |
| 7715 | | The John J. Hart Company | On account of Contract No. 8618, for regulating, grading and paving Fort Washington avenue, from West One Hundred and Eighty-first street to its first intersection with an unnamed street about one mile west of One Hundred and Eighty-first street | " 8 | 387 50 | | | | | | |
| 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 | 13,195 00 | | | | | | |
| 7852 | 10 | Robert J. Rooney | In full of Contract No. 8170 (less repairing security), for construction of sewer in One Hundred and Thirty-fourth street, between Broadway and Amsterdam avenue | " 9 | 2,778 30 | | | | | | |
| 7853 | | Cunningham & Kearns Contracting 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 Fiftieth street, beginning 103 feet 9 inches from St. Nicholas avenue, and running east about 175 feet | " 3 | 2,130 29 | | | | | | |
| 7916 | 13 | John J. Timmins | Use of horse and wagon, etc., May, 1904, Bureau of Sewers. | " 7 | 169 81 | | | | | | |
| 7917 | | John Revell | Disbursements, April 21 to May 20, 1904, Bureau of Sewers. | " 9 | 140 00 | | | | | | |
| 7918 | | J. F. Ryan | Use of horse, May, 1904; Bureau of Sewers | " 7 | 55 35 | | | | | | |
| 7919 | | The Royal Bank of New York, Assignee of Michael Gavin | On account of Contract No. 9887, for sewer, etc., in West Fifteenth street, between Ninth and Tenth avenues | " 7 | 80 00 | | | | | | |
| 7920 | | Martin J. Browne | Disbursements, April 21 to May 20, 1904, Bureau of Sewers. | " 3 | 2,695 00 | | | | | | |
| 8083 | 16 | J. H. Timmerman | Payroll of Inspectors, etc., Bureau of Highways, week ending June 11, 1904 | " 9 | 22 35 | | | | | | |
| | | | | " 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 Rivington 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 | 24 | 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. Farnol. | 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..... | 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 |
| 9081 | 30 | Martin J. Browne.. | Disbursements, May 21 to June 20, 1904, Bureau of Sewers.. | " 27 | 21 75 | 4278 | | Slatington Slate Company | On account of Contract No. 8427, for furniture, Item 2, Public School 31 | " 22 | 1,050 15 |
| 9082 | | William Grandon.. | Use of horse and wagon, May, 1904, Bureau of Sewers..... | " 23 | 140 00 | 4351 | 5 | George Steck & Co. | On account of Contract No. 9319, for new pianos..... | " 21 | 663 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 Warden of Auburn Prison | Furniture | " 11 | 630 20 | 5892 | | John Neal's Sons.. | On account of Contract No. 6683, for installing heating and ventilating apparatus in New Public 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 ventilating 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 ventilating 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 wiring, 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 Warden 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 Electric 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 (Contract 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 Construction Company | 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 Commissioners of Estimate and Appraisal, etc., 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 Supreme Court February 24, 1904. | " 19 | 128 05 | 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 |
| 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 | 6449 | | William Werner... | On account of Contract No. 9618, for general construction (Contract No. 1), in New Public School 24. | " 7 | 15,300 00 |
| 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 | 6450 | | Hewe & Bassett.... | On account of Contract No. 9180, for installing heating and ventilating apparatus in New Public School 110. | " 9 | 2,550 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 | 6451 | | Louis Gluck..... | On account of Contract No. 10026, for supplying furniture, Item 2, in New Public School 183. | " 9 | 1,615 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 | 6528 | 16 | E. G. Soltmann.... | Blue prints | " 10 | 105 50 |
| 5392 | 26 | James Fay..... | On account of Contract No. 9722, for sanitary work at New Public School 106. | " 19 | 4,661 40 | 6529 | | Commercial Construction Company | In full of Contract No. 6877, for installing electric-light wiring in Public School 89. | " 5 | 1,174 00 |
| 5462 | 27 | J. Warren Mead, Agent and Warden of Auburn Prison | Furniture, Public School 177. | " 14 | 830 97 | 6552 | | Thomas Cockerill & Son | On account of Contract No. 9166, for general construction (Contract No. 1), for New Public School 62. | " 11 | 51,000 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 | 6560 | 17 | United Heating Company | On account of Contract No. 9165, for installing heating and ventilating apparatus in New Public School 106. | " 13 | 5,015 00 |
| 5489 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., April, 1904. | " 26 | 5,683 83 | 6585 | | James Harley.... | On account of Contract No. 7396, for sanitary work at New Public School 188. | " 5 | 551 58 |
| 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 | 6633 | 18 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Draughtsman, etc., April, 1904. | " 17 | 102 08 |
| 5592 | | Flood & Ryan.... | On account of Contract No. 9168, for Item 1, for building addition, etc., to Public School 59. | " 20 | 4,755 75 | 6634 | | James Fay..... | On account of Contract No. 9722, for sanitary work at New Public School 106. | " 12 | 5,100 00 |
| 5663 | May 2 | Eugene Dietzgen.. | Drawing materials | " 23 | 40 60 | 6698 | 19 | F. W. Devoe and C. T. Raynolds Company | Tracing cloth, etc. | " 13 | 139 34 |
| 5664 | | Frank Dobson.... | On account of Contract No. 9189, for Item 2, for building addition, etc., to Public School 59. | " 23 | 1,275 00 | 6699 | | The Anthony & Scovill Company... | Photo. supplies | " 16 | 7 50 |
| 5665 | | C. H. Browne.... | On account of Contract No. 7893, for supplying furniture, Item 1, to Public School 92. | " 20 | 413 10 | 6700 | | William N. Tobin.. | On account of Contract No. 8053, for installing heating and ventilating apparatus in New Public School 24. | " 13 | 5,992 50 |
| 5666 | | C. H. Browne.... | In full of Contract No. 7893, for supplying furniture, Item 1, to Public School 92. | " 20 | 72 90 | 6760 | 20 | Peter Cleary..... | On account of Contract No. 6336, for the erection of New Public School 110. | " 17 | 15,470 00 |
| 5735 | 3 | E. G. Soltmann.... | Blue print cloth | " 20 | 72 12 | 6761 | | C. H. Browne.... | On account of Contract No. 8698, for furniture, Item 1, New Public School 190. | " 13 | 1,099 90 |
| 5736 | | E. J. Johnson & Co. | On account of Contract No. 9639, for furniture, Item 2, for New Public School 39. | " 26 | 255 00 | 6762 | | C. H. Browne.... | In full of Contract No. 8698, for furniture, Item 1, New Public School 190. | " 13 | 194 10 |
| 5737 | | Richmond School Furniture Company | On account of Contract No. 8286, for additional furniture, Item 1, for New Public School 186. | " 27 | 420 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 |
| 5738 | | Richmond School Furniture Company | In full of Contract No. 8286, for additional furniture, Item 1, for New Public School 186. | " 27 | 426 75 | 6764 | | Watson G. Clark... | Test borings, New Public School 83. | " 13 | 689 86 |
| 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 | 6833 | 23 | William N. Tobin.. | On account of Contract No. 7887, for installing heating and ventilating apparatus, New Public School 183. | " 13 | 7,735 00 |
| 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 | 6874 | 24 | James Fay..... | On account of Contract No. 9812, for sanitary work at New Public School 110. | " 18 | 4,335 00 |
| 5798 | 4 | W. R. Ostrander & Co., Assignees of Abraham L. Saruya | On account of Contract No. 8430, for installing electric light, etc., in New Public School 24. | " 23 | 855 74 | 6875 | | R. J. Waddell & Co. | Chalk | " 18 | 2 02 |
| 5800 | | Howe & Bassett.... | On account of Contract No. 9180, for installing heating and ventilating apparatus in New Public School 110. | " 27 | 1,870 00 | 6876 | | E. G. Soltmann.... | Detail paper | " 18 | 11 48 |
| 5799 | | Frederick Fenring, Emma A. Fenring and Philip Fenring, Jr., as Executors 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 Manhattan, for a school site on Award No. 2. | " 19 | 56 25 | 6877 | | Watson G. Clark... | Test borings | " 18 | 103 56 |
| 5888 | 5 | Francis K. Ford... | Surveying, etc. | " 27 | 25 00 | 6878 | | George Murphy, Incorporated | Bromide paper | " 18 | 8 15 |
| 5889 | | Frank J. Fee..... | On account of Contract No. 8051, for improving new lots, etc., Item 2, Public School 112. | " 27 | 101 15 | 6879 | | Hammacher, Schlemmer & Co. | Steel rule, etc. | " 16 | 11 87 |
| 5890 | | Frank J. Fee..... | In full of Contract No. 8051, for improving new lots, etc., Item 2, Public School 112. | " 27 | 242 85 | 6930 | | C. H. Browne.... | On account of Contract No. 8431, for furniture, Item 1. | " 18 | 1,239 30 |
| 5891 | | Patrick Sullivan... | On account of Contract No. 6632, for erection of New Public School 106. | " 27 | 11,475 00 | 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., Assignees of James Harley | On account of final payment on Contract No. 7396, for sanitary work at New Public School 188. | " 5 | 3,500 00 |
| | | | | | | 6935 | | James Harley.... | In full of Contract No. 7396 (except \$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 Warden of Auburn Prison | Furniture, Public School 183. | " 16 | 3,262 80 |
| | | | | | | 6980 | 25 | J. Warren Mead, Agent and Warden of Auburn Prison | Chair | " 18 | 3 50 |
| | | | | | | 6981 | | R. H. Luthin.... | Glass, etc. | " 18 | 16 84 |
| | | | | | | 6982 | | The Anthony & Scovill 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 Goldfycie, 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 | 11,611 49 | 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 | May 31 | 10 95 | 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 northerly 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.

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|---|---|-------------------|---------|
| | | | (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 January 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 January 9, 23 and 30 and February 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 January 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, September, 1903 | " 26 | 7 93 |
| 4287 | | Martin Kennedy ... | Amount unclaimed on payroll of Ninth Election District, Twenty-first Assembly District, services as Inspector, Primary, September 15, 1903 | " 22 | 5 00 |
| 4288 | | Thomas W. McManus, as Administrator of Mary McManus | Amount unclaimed on payroll of Department of Education, November, 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 Charities, 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 February 12, 1904 | " 26 | 4 00 |
| 4293 | | Paolo Ferrara | Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 7, 1904 | " 22 | 4 25 |
| 4294 | | Edwin Erwin | Amount unclaimed on payroll of Department of Street Cleaning, Laborers on snow..... | " 24 | 6 75 |
| 4295 | | Harry Piper | Amount unclaimed on payroll of Department of Street Cleaning, week ending February 18, 1904 | " 22 | 1 97 |
| 4295 | | John Tarrant | Amount unclaimed on payroll of Department of Street Cleaning, week ending February 18, 1904 | " 26 | 6 88 |
| 4297 | | Rocco Laretta | Amount unclaimed on payroll of Department of Street Cleaning, 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 Cleaning, 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 January 9, 1904 | " 30 | 7 50 |
| 4345 | | Sarah M. Solomon. | Amount unclaimed on payroll of Department of Education, October, 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 Charities, 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. |
|---------------|-------|--|--|-------------------|---------|
| | | | | 1904. | |
| 4350 | | Nicholas Giel..... | Amount unclaimed on payroll of Department of Street Cleaning, week ending December 4, 1903 | " 30 | 2 33 |
| 4363 | 6 | John J. Hogan..... | Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending January 15, 1904 | " 31 | 10 00 |
| 4364 | | Ferdinand Bell | Amount unclaimed on payroll of Department of Public Charities, 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, Borough 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 January 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 Cleaning, Borough of Brooklyn, December, 1903 | " 6 | 6 36 |
| 4591 | 11 | W. H. Blackwell... | Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending February 4, 1904 | " 6 | 2 00 |
| 4592 | | John Berry..... | Amount unclaimed on payroll of Department of Public Charities, November, 1903 | " 6 | 1 33 |
| 4593 | | Mary Dunn, No. 1. | Amount unclaimed on payroll of Department of Public Charities, City Home, December, 1903, and January, 1904 | " 5 | 25 00 |
| 4594 | | Margaret O'Connor. | Amount unclaimed on payroll of Department of Public Charities, September, 1903 | " 5 | 4 17 |
| 4595 | | Ferdinand Bell.... | Amount unclaimed on payroll of Department of Public Charities, January, 1904 | " 6 | 17 42 |
| 4596 | | Edward S. Wright. | Amount unclaimed on payroll of Department of Public Charities, year 1903, boroughs of Manhattan and The Bronx.. | " 6 | 49 00 |
| 4597 | | Mary Coakley.... | Amount unclaimed on payroll of Department of Public Charities, 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 District, services as Inspector, Primary, September 16, 1902 | " 5 | 5 00 |
| 4600 | | William Topfield... | Amount unclaimed on payroll of Department of Docks and Ferries, 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, Riverside 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 Cleaning, Borough of Brooklyn, week ending January 13, 1904 | " 9 | 2 00 |
| 4802 | | John Coffarella ... | Amount unclaimed on payroll of Department of Street Cleaning, week ending February 25, 1904 | " 9 | 11 80 |
| 4803 | | William Egan | Amount unclaimed on payroll of Department of Street Cleaning, week ending February 11, 1904 | " 9 | 8 25 |
| 4804 | | Pasqualina Focarile, widow of Michael Focarile.... | Amount unclaimed on payroll of Department of Street Cleaning, 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 Charities, July, 1903 | " 9 | 3 23 |
| 4807 | | Maggie Kane | Amount unclaimed on payroll of Department of Public Charities, 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 January, 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 Charities, 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, December, 1903 | " 12 | 2 50 |
| 4993 | | Michael Keating... | Amount unclaimed on payroll of Twenty-second Election District, 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 Cleaning, 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, executrix 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 Schultheiss | Amount unclaimed on payroll of Sixteenth Election District, Twelfth Assembly District, services as Ballot Clerk, Election, November 3, 1903. Borough of Brooklyn..... | " 22 | 42 00 |
| 5122 | | Ann Regan | Amount unclaimed on payroll of Department of Health, Riverside Hospital, January, 1904. | " 14 | 2 00 | 5468 | | Tobias F. Pergament | 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. Daragh | 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, Borough 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 ending 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, Nineteenth Assembly District, Borough of Brooklyn, services as Inspector, Election, September 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, services as Ballot Clerk, Election, November 3, 1903 | " 22 | 5 00 |
| 5201 | 21 | Charlotte W. Gernann | Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, December, 1903 | " 18 | 66 66 | 5577 | | Hattie Reynolds... | Amount unclaimed on payroll of Department of Public Charities, February, 1904..... | " 22 | 8 00 |
| 5202 | | Henry Meyer, Assignee 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 January 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, assignee of James H. Carbone..... | Amount unclaimed on payroll of Tenth Election District, Second Assembly District, services as Inspector, Primary, March 27, 1900, and August 28 and September 15, 1903... | " 18 | 8 00 |
| 5249 | | Frank Quinn, Assignee of Albert Heinlein | Amount unclaimed on payroll of Fourth Election District, Twenty-third Assembly District, services as Ballot Clerk, Election, November 3, 1903.. | " 18 | 3 23 | 5672 | | Charlotte A. Healy, administratrix, etc., of James J. Healy | Amount unclaimed on payroll of Department of Docks and Ferries, weeks ending February 19 and 26, 1904..... | " 25 | 15 00 |
| 5250 | | James H. Shaw, or Charles Fischer, Attorney | Amount unclaimed on payroll of Thirty-third Election District, First Assembly District, services 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 Cleaning, Borough of Manhattan, week ending March 17, 1904. | " 18 | 38 00 |
| 5251 | | William Allen | Amount unclaimed on payroll of Department of Public Charities, City Hospital, May and June, 1903 | " 18 | 2 26 | 5674 | | Frank Murphy..... | Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, June, 1903 | " 18 | 10 62 |
| 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, Willard Parker Hospital, February, 1904 | " 18 | 9 48 |
| 5253 | | Fannie Beavid | Amount unclaimed on payroll of Department of Health, Willard Parker Hospital, February, 1904 | " 18 | 10 62 | 5676 | | Eleanor L. Bell.... | Amount unclaimed on payroll of Department of Education, Borough of The Bronx, September, October and November, 1903 | " 25 | 10 00 |
| 5314 | 25 | Sarah I. Stowell... | Amount unclaimed on payroll of Department of Public Charities, February, 1904..... | " 18 | 9 48 | 5677 | | Lucy Agnes Rowell. | Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, refund of Physician's fees..... | " 25 | 131 86 |
| 5315 | | Mary Sinclair..... | Amount unclaimed on payroll of Department of Public Charities, February, 1904, Children's Hospital and School... | " 18 | 10 00 | 5678 | | Anna W. O'Brien.. | Amount unclaimed on payroll of Public School 45, December, 1903 | " 25 | 3 00 |
| 5316 | | John F. Tucker, or J. H. Timmerman, City Paymaster.. | Amount unclaimed on payroll of Department of Public Charities, February, 1904, Metropolitan Training School | " 18 | 9 48 | 5679 | | Antoni Jablowski.. | Amount unclaimed on payroll of Department of Street Cleaning, week ending March 17, 1904 | " 25 | 1 25 |
| 5317 | | Patrick Keenan, as Chamberlain | Amount unclaimed on payroll of Department of Public Charities, October, 1903, services of James T. Brady, Helper..... | " 20 | 9 03 | 5741 | 3 | Mary McCarthy, No. 2..... | Amount unclaimed on payroll of Department of Public Charities, February, 1904..... | " 27 | 2 00 |
| 5318 | | Robert Brown, Assignee of James T. Brady | Amount unclaimed on payroll of Department of Public Charities, October, 1903 | " 20 | 97 | 5742 | | Nellie Reilly..... | Amount unclaimed on payroll of Department of Public Charities, January, 1904..... | " 27 | 10 00 |
| 5319 | | Isabel M. McMullen, Administrator, etc., of Stanley M. McMullen. | Amount unclaimed on payroll of Bellevue Hospital, December, 1903 | " 20 | 5 90 | 5743 | | Albert Stein..... | Amount unclaimed on payroll of Department of Street Cleaning, week ending February 18, 1904 | " 27 | 5 48 |
| 5320 | | Sydney Sandford, or Jacob Frankenstein, Attorney. | Amount unclaimed on payroll of Fifth Election District, Fifth Assembly District, services as Landlord, Primary, September 15, 1903 | " 20 | 6 25 | 5744 | | Mary Rooney, administratrix, 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 | 11 80 |
| 5321 | | Carlo Gonzza | Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, weeks ending February 18 and 25, 1904 | " 20 | 23 61 | 5868 | 5 | Arthur McDevitt... | Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending February 10, 1904 | " 27 | 24 00 |
| 5322 | | Gins Buscicchio.... | Amount unclaimed on payroll of Department of Street Cleaning, week ending February 25, 1904 | " 20 | 5 90 | 5869 | | Pat'k O'Brien..... | Amount unclaimed on payroll of President of the Borough of Richmond, week ending January 30, 1904..... | May 2 | 8 00 |
| 5323 | | Jessie A. Addoms.. | Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, December, 1903 | " 20 | 6 25 | | | | | " 2 | 1 00 |
| 5324 | | Caroline Mollins.... | Amount unclaimed on payroll of Department of Education, December, 1903 | " 20 | 23 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. | |
| 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 | 8689 | | 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 | 8690 | | 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 | 8691 | | 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 | 8692 | | 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 | 8765 | 27 | 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 | 8766 | | Leonard J. Ritomo. | 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 | Rendinger 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 | 1,162 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 |
| 6628 | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|--|--|-------------------|-----------|
| (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 | | Twinnam & 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. |
|---------------|-------|--|---|-------------------|-----------|
| 1904. | | | | | |
| 5330 | | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, etc., April, 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 | | 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. Daimbrunn | 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, assignee 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 Asphalt Paving Company | 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 Paving Company | Restoring asphalt pavement | " 29 | 64 50 |
| 5876 | | Wm. E. Rabell | Disbursements, January, February 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 ending 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 | Hire of teams, etc., March 31, 1904 | " 4 | 16 94 |
| 6290 | | 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 Insurance Company | Rent of Rooms 1609 to 1612, No. 66 Broadway, New York City, for use of Commissioners of Appraisal, January, 1904, Mahopac proceeding | " 3 | 250 00 |
| 6293 | | Manhattan Life Insurance Company | Rent of Rooms 1609 to 1612, No. 66 Broadway, New York City, for use of Commissioners of Appraisal, March, 1904, Mahopac, Kirk and Muscote proceedings | " 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 |
| 6487 | 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 retained on Contract No. 5920, for furnishing, delivering and laying water mains in Bainbridge avenue, etc. | " 7 | 7,432 58 |
| 6490 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending 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 Commonwealth 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 Construction Company | On account of Contract No. 8960, for furnishing, delivering and laying water mains, etc., in Centre avenue | " 11 | 14,144 40 |
| 6540 | | The Norton & Dalton 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 Construction Company | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|-----------|--|--------|---|---|------------------|-------------|
| 1904. | | | | | | 1904. | | | | | |
| 6766 | | Manhattan Life Insurance Company | 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 Construction Company | 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 Contracting Company, assignee of F. Thilemann, 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 ending 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 | | Twinnam & 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 43 | 8724 | | Joseph J. Gray | Disbursements, May, 1904 | " 23 | 63 38 |
| 6850 | | Cunningham & Kearns Contracting 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 ending 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 & Dalton 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 | 70 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 Paving Company | Restoring asphalt pavement | " 24 | 700 00 | 4334 | Apr. 5 | Henry R. Worthington | 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 Mosholu parkway | 1904. | |
| 7262 | | Daniel D. Bates | Disbursements, April, 1904 | " 27 | 51 54 | | | | | | |
| 7263 | | Thos. J. Gannon | Disbursements, April, 1904 | " 27 | 21 51 | 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 Service Works at Jerome Park | Mar. 24 | \$16,191 00 |
| 7387 | 3 | American Express Company | Transportation, April, 1904 | " 27 | 6 40 | 5331 | 25 | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, etc., April, 1904 | " 23 | 782 00 |
| 7429 | 4 | James Flanagan | Stenographic services, Rye Lake, Wampus River and Wampus Pond Proceeding, February, March and April, 1904 | " 24 | 140 77 | 5881 | May 5 | Geo. E. Rodman | Disbursements, January, February and March, 1904 | " 30 | 32 40 |
| 7430 | | B. Moynahan | Stenographic services, Mahopac Proceeding, January 29, 1898, to March 1, 1904 | " 27 | 581 86 | 6888 | 24 | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, May, 1904 | May 23 | 782 00 |
| 7431 | | Myron P. Howes | Photographing, Mahopac, Kirk and Muscot Proceeding | " 24 | 36 00 | 7264 | June 1 | N. W. Ryan | On account of Contract No. 6188, for building an engine, coal and boiler house for High Service Works, at Jerome Park Reservoir, quarter ending March 31, 1904 | " 24 | 2,250 00 |
| 7432 | | Henry W. Wheeler | Disbursements as "Chief Clerk" of Mahopac, Kirk and Muscot Proceeding, April 30, 1903, to May 19, 1904 | " 27 | 26 60 | 7386 | 3 | John W. McKay | Disbursements, quarter ending March 31, 1904 | " 27 | 30 07 |
| 7488 | 6 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 1, 1904 | June 6 | 317 54 | 7516 | 7 | Page, Dennis & Co. | Testing scales, etc. | June 3 | 19 00 |
| 7489 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending June 1, 1904 | " 6 | 642 86 | 7708 | 9 | Nicholas L. Stokes | Coal | " 3 | 100 10 |
| 7490 | | The A. P. Smith Manufacturing Company | Making connections, etc. | May 27 | 194 00 | 8461 | 21 | The Fairbanks Company | Wagon scales | " 11 | 313 00 |
| 7491 | | The A. P. Smith Manufacturing Company | Making connections | " 27 | 134 40 | 8482 | | Henry R. Worthington | 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 |
| 7492 | | The A. P. Smith Manufacturing Company | Making connections | " 27 | 190 60 | 8848 | 28 | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, etc., June, 1904 | " 25 | 782 00 |
| 7644 | 8 | The A. P. Smith Manufacturing Company | Connecting valves, etc. | June 3 | 194 00 | Total..... \$46,031 57 | | | | | |
| 7645 | | The A. P. Smith Manufacturing Company | Connections | " 3 | 57 40 | Water Meter Fund, No. 2. | | | | | |
| 7716 | 10 | John Cornwell, Jr. | On account of Contract No. 8716, for furnishing, delivering and laying water mains in Amsterdam avenue, etc. | " 3 | 5,939 37 | (Chap. 466, Laws of 1901.) | | | | | |
| 7869 | 13 | 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, Borough of The Bronx | May 11 | 5,978 79 | 4427 | Apr. 7 | Alex. McMurray & Co. | Plumbing work, etc. | Mar. 24 | \$168 05 |
| 7870 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 8, 1904 | June 11 | 344 46 | 6441 | May 15 | John Murphy | Placing water meters, January, 1904 | May 11 | 413 79 |
| 7871 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending June 8, 1904 | " 11 | 628 87 | Total..... \$581 84 | | | | | |
| 8221 | 18 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending June 15, 1904 | " 18 | 674 12 | Zoological Garden Fund. | | | | | |
| 8222 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 15, 1904 | " 18 | 332 55 | (Chap. 466, Laws of 1901.) | | | | | |
| 8216 | | The Asphalt Construction Company | Restoring asphalt pavement | " 16 | 56 55 | 4532 | Apr. 8 | Wm. Bartels | Monkeys | Mar. 30 | \$48 00 |
| 8217 | | Geo. H. Cornish | Horse hire, May, 1904 | " 14 | 75 00 | 5784 | May 4 | H. E. Richardson | Pheasants | Apr. 26 | 15 00 |
| 8218 | | Norton & Dalton Contracting Company | Laying water mains, etc. | " 14 | 531 15 | 5785 | | Louis Ruhe | Snakes | " 26 | 60 00 |
| 8219 | | Patrick Goodwin | Rebuilding drain, etc. | " 14 | 33 50 | 6184 | 10 | Carl Hagenbeck | Polar bear | May 2 | 500 00 |
| 8220 | | James Flanagan | Stenographic services, etc., Rye Lake, Wampus River and Wampus Pond | " 10 | 1,242 84 | Total..... \$623 00 | | | | | |
| 8367 | 20 | Cunningham & Kearns Contracting Company | On account of Contract No. 9196, for laying water mains, etc., in Ninth street | " 11 | 3,259 35 | 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 | Bridge Over Bronx River at Westchester Avenue, Permanent—Borough of The Bronx. | | | | | |
| 8583 | 22 | Henry Lipps, Jr. | Hauling and laying water mains | " 11 | 466 56 | (Chap. 617, Laws of 1896; chap. 466, Laws of 1901.) | | | | | |
| 8638 | 23 | Patrick Goodman | Hauling and laying water mains | " 11 | 795 50 | 1904. | | | | | |
| 8639 | | Patrick Goodman | On account of Contract No. 8925, for laying water mains in Commonwealth avenue, etc. | " 14 | 10,036 03 | 945 | May 16 | F. V. Smith Contracting Company | Macadam pavement | May 5 | \$544 05 |

Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.

| Warrant 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—Construction of.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|------------------------------------|---|------------------|----------|
| (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).

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---------------------------|---------|---|--|------------------|----------|
| (Chap. 24, Laws of 1897.) | | | | | |
| 744 | Apr. 18 | Robert C. Watson, Francis A. Watson, Henry P. Watson, Wm. H. Caswell and Wm. H. Tailer, as executors of and trustees under the last will and testament of Wm. Watson, deceased. | Rent of land on east side of Bronx river, Westchester avenue, from January 28, 1904, to April 28, 1904 | 1904. Apr. 11 | \$62 50 |
| 939 | May 13 | American Real Estate Company, assignee of Real Estate 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---|--------|--|--|------------------|----------|
| (Chap. 657, Laws of 1897; chap. 466, Laws of 1901.) | | | | | |
| 665 | Apr. 4 | The Osborne Engineering Company | Inspection of material | 1904. Mar. 22 | \$138 14 |
| 699 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 2, 1904 | Apr. 6 | 26 00 |
| 741 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 9, 1904 | " 14 | 26 50 |
| 774 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 16, 1904 | " 20 | 26 50 |
| 805 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending 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 Engineer, etc., May, 1904 | " 25 | 46 78 |
| 1068 | June 3 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 28, 1904 | June 2 | 33 27 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|--|------------------|------------|
| 1904. | | | | | |
| 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 ending June 4, 1904 | June 8 | 31 42 |
| 1165 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 11, 1904 | " 15 | 32 66 |
| 1225 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 18, 1904 | " 22 | 34 51 |
| 1253 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engineer, etc., June, 1904 | " 27 | 5 00 |
| 1259 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, June, 1904 | " 27 | 68 90 |
| 1286 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 25, 1904 | " 29 | 33 27 |
| Total..... | | | | | \$3,712 74 |

Department of Education—Special High School Fund.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|----------------------------------|---|------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 897 | May 10 | Boston Excelsior Company | Excelsior | May 5 | \$11 25 |
| 909 | 11 | Wyckoff, Seamans & Benedict | Typewriter | " 5 | 70 00 |
| 946 | 16 | The Oliver Typewriter Company | Typewriters, etc. | " 5 | 75 00 |
| 1002 | 25 | Tengwall File and Ledger Company | Tengwall files | " 18 | 28 35 |
| 1096 | June 8 | Bausch & Lomb Optical Company | On account of Contract No. 8614, for general apparatus and supplies | " 18 | 116 17 |
| 1097 | | Eimer & Amend | On account of Contract No. 8750, for general apparatus and supplies | " 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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|----------------------------|--------|---|--|------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 698 | Apr. 7 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 2, 1904 | Apr. 6 | \$48 00 |
| 742 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 9, 1904 | " 14 | 48 00 |
| 775 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending April 16, 1904 | " 20 | 48 00 |
| 806 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending 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 Engineer, etc., May, 1904 | " 25 | 93 54 |
| 1067 | June 3 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 28, 1904 | June 2 | 48 00 |
| 1115 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 4, 1904 | " 8 | 95 00 |
| 1166 | 15 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending 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 approaches to a bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third street, etc. | " 13 | 3,937 50 |
| 1224 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 18, 1904 | " 22 | 48 00 |
| 1254 | 28 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Engineer, etc., June, 1904 | " 27 | 5 00 |
| 1258 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Principal Assistant Engineer, etc., June, 1904 | " 27 | 114 71 |
| 1287 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 25, 1904 | " 29 | 48 00 |
| Total..... | | | | | \$4,929 44 |

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|---|---------|--|---|------------------|----------|
| (Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 780 | Apr. 22 | C. F. Cox, treasurer New York Botanical Garden | Expenses incurred in construction and equipment | 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 Botanical Garden | Expenses incurred in construction and equipment of Garden, January, 1904 | Feb. 17 | 1,080 28 |
| 865 | | C. F. Cox, treasurer New York Botanical Garden | Expenses incurred in construction and equipment of Garden, February, 1904 | Mar. 14 | 1,254 27 |
| 866 | | C. F. Cox, treasurer New York Botanical Garden | Payroll of Employees, March, 1904 | Apr. 13 | 1,417 64 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|-------------|
| 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..... | 1904. | |
| 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..... | " 25 | 3,571 70 |
| 983 | 20 | C. F. Cox, treasurer New York Botanical Garden..... | Payroll of Employees, April, 1904 | May 2 | 3,145 00 |
| 1001 | 25 | C. F. Cox, treasurer New York Botanical Garden..... | Disbursements, April, 1904..... | " 17 | 1,846 91 |
| 1041 | 31 | J. H. Timmerman, City Paymaster.... | Payroll of Assistant Engineers, etc., May, 1904..... | " 17 | 649 65 |
| 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..... | " 26 | 345 97 |
| 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 | 3,955 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..... | " 17 | 424 00 |
| 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 | 4,632 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..... | " 31 | 8,627 50 |
| 1238 | 27 | Hitchings & Co.... | On account of Contract No. 9131, for erection and completion of a plant house in Botanical Garden in Bronx Park..... | June 13 | 5,100 00 |
| 1239 | | C. F. Cox, treasurer New York Botanical Garden..... | Disbursements, May, 1904..... | " 13 | 4,250 00 |
| 1240 | | J. H. Timmerman, City Paymaster.... | Payroll of Assistant Engineers, etc., June, 1904..... | " 20 | 1,635 79 |
| | | | Total..... | " 24 | 287 50 |
| | | | Total..... | | \$42,445 98 |

Department of Health—Building Fund.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---|--|------------------|-------------|
| | | | (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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|------------|
| | | | (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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|----------------------------------|--|------------------|-------------|
| | | | (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 |

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|----------|
| | | | (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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------------|--|------------------|----------|
| | | | (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.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|--|------------------|-------------|
| | | | (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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|------------------------------------|---|-------------------|------------|
| | | | (Chap. 466, Laws of 1901; chap. 424, Laws of 1903.) | 1904. | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|------------------------------------|--|-------------------|-------------|
| | | | (Chap. 466, Laws of 1901.) | 1904. | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|---|--|-------------------|-----------|
| | | | (Chap. 466, Laws of 1901.) | 1904. | |
| 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 plants | " 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 Mosholu 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. 9280, for improvement of Mosholu 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 |

| Warrant 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-------------------|---|-------------------|----------|
| | | | (Chap. 31, Laws of 1897; chap. 466, Laws of 1901.) | 1904. | |
| 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 | 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|---|-------------------|-------------|
| | | | (Chap. 435, Laws of 1895; chap. 510, Laws of 1897) | 1904. | |
| 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|---------|-------------------|---|-------------------|----------|
| | | | (Chap. 466, Laws of 1901.) | 1904. | |
| 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---|--|-------------------|----------|
| (Chap. 635, Laws of 1893.) | | | | | |
| 669 | Apr. 4 | Brown & Root | On account of Contract No. 7539, for butter, etc. | 1904. Mar. 21 | \$335 73 |
| 710 | 11 | Geo. Deyo, agent and warden | Pails, etc. | Apr. 6 | 18 95 |
| 711 | | James S. Barrow & Co. | Stable fork, etc. | " 6 | 15 65 |
| 712 | | The George Ennold Company | Incubation tubes | " 6 | 49 50 |
| 721 | 12 | James Beggs & Co. | Setting boiler | " 6 | 80 00 |
| 724 | 13 | White, Von Glahn & Co. | Hardware | " 6 | 1 75 |
| 731 | 14 | John Simmons Company | Garden hose, etc. | " 6 | 10 72 |
| 745 | 18 | Charles Schell | Harness | " 6 | 100 00 |
| 794 | 27 | Seabury & Johnson | "A" papers | " 20 | 40 00 |
| 802 | | J. H. Timmerman, City Paymaster | Payroll of Disinfectors, etc., April, 1904 | " 27 | 615 00 |
| 825 | May 2 | Paul's Machine Shop | Repairing machine | " 26 | 8 50 |
| 882 | 9 | Charles Scheel | Repairing harness, etc. | May 4 | 42 40 |
| 883 | | H. P. Nimphius | Horseshoeing | " 4 | 48 25 |
| 884 | | White, Von Glahn & Co. | Harness hooks | " 4 | 2 38 |
| 885 | | Henry D. Clark & Son | Clocks | " 4 | 5 64 |
| 890 | | The I. S. Remson Manufacturing Company | Blankets | " 4 | 31 50 |
| 891 | | R. H. Macy & Co. | Clock | " 4 | 94 |
| 892 | | Smith, Worthington & Co. | Blankets | " 4 | 29 70 |
| 893 | | The B. T. Goodrich Company of New York | Hose, etc. | " 4 | 4 80 |
| 894 | | Goodyear Rubber Company | Rubber coats, etc. | " 4 | 11 10 |
| 895 | | John H. Doherty | Board of horse, etc. | " 4 | 25 00 |
| 899 | 10 | Albany Perforated Wrapping Paper Company | Toilet paper | " 4 | 6 00 |
| 900 | | Hodgman Rubber Company | Rubber boots | " 4 | 18 90 |
| 901 | | James S. Barrow & Co. | Busters | " 4 | 4 50 |
| 902 | | H. Balie | Putz pomade | " 4 | 65 |
| 903 | | Eidt & Weygand | Hay, corn, etc. | " 4 | 4 09 |
| 904 | | Department of Correction | Brushes | " 4 | 7 25 |
| 905 | | Inland Stamp Works | Boiler plate | " 4 | 1 25 |
| 906 | | Standard Oil Company of New York | Kerosene oil | " 4 | 7 42 |
| 907 | | West Disinfecting Company | Repairing regenerators | " 4 | 21 00 |
| 911 | 11 | Mercantile Rubber Company | Rubber boots | " 4 | 8 46 |
| 912 | | Arthur L. DeGroff | Soap | " 4 | 3 68 |
| 913 | | Fiss, Doerr & Carroll Horse Company | Horse | " 4 | 250 00 |
| 930 | 12 | The Robert Van Buren Manufacturing Company | Gummed paper | " 4 | 75 00 |
| 941 | 13 | Dimock & Fink Company, Assignee of A. C. Desoir | Fittings | " 4 | 208 00 |
| 955 | 16 | John G. Stark | Repairs to wagon | " 11 | 2 75 |
| 956 | | Fred Schnauffer | Horse keep, March, 1904 | " 11 | 25 00 |
| 957 | | The Diamond Rubber Company | Rubber tires | " 11 | 62 50 |
| 959 | 17 | Bernard J. Clark | Gas fitting | " 11 | 16 00 |
| 960 | | Dimock & Fink Company, Assignee of A. C. Desoir | Steam fitting | " 11 | 30 00 |
| 961 | | William Kassmire | Board of horse, March 9 to 31, 1904 | " 11 | 18 54 |
| 984 | 20 | F. D. Bell, as Chief Clerk | Disbursements, March, 1904 | " 17 | 13 10 |
| 989 | 23 | Smith, Worthington & Co. | Harness | " 17 | 244 00 |
| 1024 | 27 | J. H. Timmerman | Payroll of Disinfectors, etc., May, 1904 | " 26 | 570 64 |
| 1054 | June 1 | Richard Webber | On account of Contract No. 10169 for meat | " 17 | 1,572 33 |
| 1075 | 3 | J. H. Timmerman, City Paymaster | Payroll of Nurses, etc., May, 1904, Riverside Hospital | June 1 | 956 77 |
| 1116 | 9 | Addison Johnson, Agent and Warden | Pillow cases, etc. | " 4 | 1,165 27 |
| 1117 | | Western Union Telegraph Company | Telegrams, April, 1904 | " 4 | 16 70 |
| 1118 | | John G. Stark | Repairs to wagon | " 4 | 5 35 |
| 1119 | | William Kassmire | Boarding horse, April, 1904 | " 4 | 25 00 |
| 1120 | | Frederick Schnauffer | Horse keep, April, 1904 | " 4 | 25 00 |
| 1121 | | Adam Nimphius | Horseshoeing | " 4 | 7 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 | " 17 | 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 | | Seabury & Johnson | Gauze, etc. | 1904. " 15 | 106 38 |
| 1207 | 22 | Borden's Condensed Milk Company | Milk | " 15 | 32 40 |
| 1208 | | Samuel E. Hunter | Turnips, etc. | " 15 | 34 99 |
| 1209 | | The J. M. Horton Ice Cream Company | Ice cream | " 15 | 10 00 |
| 1210 | | James S. Barron & Co. | Mats | " 15 | 22 00 |
| 1211 | | James S. Barron & Co. | Ladder | " 15 | 4 00 |
| 1212 | | R. H. Macy & Co. | Spreads | " 15 | 178 00 |
| 1218 | 23 | W. E. Elder | Foundation of drug room at Riverside Hospital, North Brother's Island | " 15 | 655 00 |
| 1249 | 28 | J. H. Timmerman, City Paymaster | Payroll of Disinfectors, etc., June, 1904 | " 25 | 517 50 |
| 1266 | 29 | John Wanamaker | Pearl buttons, etc. | " 24 | 21 76 |
| 1267 | | Harrison Bros. & Co., Incorporated | Turpentine | " 24 | 18 25 |
| 1268 | | James S. Barron & Co. | Flour sifters | " 24 | 1 96 |
| 1269 | | Pittsburgh Plate Glass Company | Paint | " 24 | 60 00 |
| 1270 | | Standard Oil Company of New York | Naphtha | " 24 | 41 04 |
| 1271 | | F. W. Devoc and C. T. Reynolds Company | Spar varnish | " 24 | 11 25 |
| 1272 | | Borsum Bros. | Faste | " 24 | 4 20 |
| 1273 | | Smith, Worthington & Co. | Soap | " 24 | 3 50 |
| 1274 | | Reed & Barton | Ice spoons | " 24 | 12 00 |
| 1276 | | Peter Henderson & Co. | Lawn mowers | " 24 | 14 00 |
| Total | | | | | \$9,940 87 |

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Edson."

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|--|--|-------------------|------------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 750 | Apr. 18 | R. H. Macy & Co. | Window shades | 1904. Apr. 12 | \$174 62 |
| 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 | " 21 " 26 | 605 00 210 00 |
| 841 | May 3 | Anton Larsen | Refrigerators | " 25 | 200 00 |
| 856 | 5 | A. Kempf | Repairing ventilators | " 26 | 895 00 |
| 931 | 12 | David Zierler, Assignee of Carl Heitzner | Moving buildings | June 24 | 160 00 |
| 1265 | June 29 | B. P. Eldridge | Removing gas tank | June 24 | 160 00 |
| Total | | | | | \$2,244 62 |

Revenue Bond Fund—For Expenses Incidental to the Observance of Memorial Day, 1904, of the G. A. R. of the Bronx.

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---------------------------------|--|-------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 670 | Apr. 4 | A. P. Dienst & Co. | Rubber hose, etc. | 1904. Mar. 22 | \$145 35 |
| 696 | 7 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 2, 1904 | Apr. 6 | 67 50 |
| 733 | 14 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 9, 1904 | " 13 | 252 81 |
| 766 | 21 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 16, 1904 | " 20 | 326 75 |
| 800 | 27 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 23, 1904 | " 27 | 269 56 |
| 849 | May 4 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 30, 1904 | May 4 | 31 62 |
| 923 | 11 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 7, 1904 | " 11 | 305 63 |
| 981 | 19 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 14, 1904 | " 18 | 238 00 |
| 1010 | 25 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 21, 1904 | " 24 | 223 50 |
| 1077 | June 3 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 28, 1904 | June 2 | 265 00 |
| 1107 | 8 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 4, 1904 | " 8 | 138 75 |
| 1159 | 15 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 11, 1904 | " 15 | 190 81 |
| 1217 | 23 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 18, 1904 | " 22 | 253 31 |
| 1282 | 30 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 25, 1904 | " 29 | 246 75 |
| Total | | | | | \$2,955 34 |

Repairing Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|-----------------------------------|--|-------------------|----------|
| (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. Mar. 21 | \$741 56 |
| 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 | " 21 | 387 07 |
| 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 | 397 06 |

| Warrant 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 Hundred 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.)

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-----------------------------------|---|-------------------|-------------|
| 671 | Apr. 4 | The Hastings Pavement Company.. | In full of Contract No. 7599, for repaving, etc., East One Hundred 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 ending April 2, 1904..... | Apr. 6 | 28 00 |
| 740 | 15 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904..... | " 14 | 48 00 |
| 773 | 21 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904..... | " 20 | 52 00 |
| 807 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending 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 ending April 30, 1904..... | May 6 | 76 00 |
| 927 | 11 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 7, 1904..... | " 11 | 75 00 |
| 977 | 19 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 14, 1904..... | " 19 | 76 00 |
| 1027 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending May 21, 1904..... | " 26 | 76 00 |
| 1036 | | J. H. Timmerman, City Paymaster.. | Payroll of Principal Assistant Engineer, 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 ending May 28, 1904..... | June 2 | 76 00 |
| 1113 | 8 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 4, 1904..... | " 8 | 64 00 |
| 1164 | 10 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 11, 1904..... | " 15 | 99 50 |
| 1222 | 23 | Schildwacher Carriage Company... | Use of horse and carriage, May, 1904 | " 20 | 65 00 |
| 1223 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 18, 1904..... | " 22 | 137 00 |
| 1261 | 29 | J. H. Timmerman, City Paymaster.. | Payroll of Principal Assistant Engineer, etc., June, 1904..... | " 27 | 746 75 |
| 1288 | 30 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 25, 1904..... | " 29 | 172 50 |
| Total..... | | | | | \$16,422 04 |

Restoring and Repaving—Special Fund—Borough of The Bronx.

(Chap. 466, Laws of 1901.)

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|--|-------------------|------------|
| 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 Pavement Company... | Repairing asphalt pavement, Permits 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 Asphalt Paving Company | 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.

| Warrant 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 Kingsbridge 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, Florence 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 Catharina P. White, deceased | Taxes for year 1896, paid in error on Lot 61, Block No. 953, Twenty-fourth Ward | " 28 | 4 70 |
| 894 | | Rudolph Mathesheimer | 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, Volume 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, Volume 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|----------------------|--|-------------------|----------|
| (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 Ninety-second Street Opening, from Jerome to Grand avenues | 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 Hundred 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 Regulating, 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.)

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|-----------------------------------|---|-------------------|---------|
| 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. |
|-------------|--------|-----------------------------------|---|-------------------|----------|
| 1904. | | | | | |
| 848 | May 4 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending April 30, 1904..... | May 4 | 13 50 |
| 922 | 11 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending May 7, 1904..... | " 11 | 13 50 |
| 980 | 19 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending May 14, 1904..... | " 18 | 13 50 |
| 1011 | 25 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending May 21, 1904..... | " 24 | 13 50 |
| 1076 | June 3 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending May 28, 1904..... | June 2 | 13 50 |
| 1106 | 8 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending June 4, 1904..... | " 8 | 11 25 |
| 1158 | 15 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending June 11, 1904..... | " 15 | 13 50 |
| 1216 | 23 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending June 18, 1904..... | " 22 | 13 50 |
| 1281 | 30 | J. H. Timmerman, City Paymaster.. | Payroll of Foreman, etc., week ending June 25, 1904..... | " 29 | 13 50 |
| Total..... | | | | | \$251 06 |

Revenue Bond Fund—For Surveys in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining Mill Brook Watershed—Borough of The Bronx.

| | | | | | |
|----------------------------|---------|-----------------------------------|--|---------|---------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 758 | Apr. 20 | Kueffel & Esser Company | Steel tape, etc..... | Apr. 15 | \$22 00 |
| 1022 | May 26 | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., May, 1904 | May 25 | 48 39 |
| Total..... | | | | | \$70 39 |

Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.

| | | | | | |
|----------------------------|---------|-----------------------------------|--|---------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 810 | Apr. 28 | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., April, 1904 | Apr. 27 | \$58 34 |
| 1021 | May 26 | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., May, 1904 | May 25 | 65 85 |
| Total..... | | | | | \$124 19 |

Street Improvement Fund—Work Contracted for Prior to January 1, 1898—Borough of The Bronx.

| | | | | | |
|---|--------|-----------------------------------|--|--------|----------|
| (Chap. 545, Laws of 1890; chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 701 | Apr. 7 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 2, 1904..... | Apr. 6 | \$24 00 |
| 739 | 15 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904..... | " 14 | 24 00 |
| 772 | 21 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904..... | " 20 | 24 00 |
| 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 |
| 803 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 23, 1904, Bureau of Highways | " 27 | 24 00 |
| 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.) | | | | | |
| 1904. | | | | | |
| 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|--|-------------------|-----------|
| 1904. | | | | | |
| 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 |
| 694 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 2, 1904, Bureau of Sewers | " 6 | 552 00 |
| 702 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 2, 1904, Bureau of Highways | " 6 | 1,262 40 |
| 708 | 8 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Inspectors, week ending March 12, 1904, Highways | " 7 | 24 00 |
| 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 |
| 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 |
| 735 | 14 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904, Bureau of Sewers | " 13 | 576 00 |
| 737 | 15 | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Inspectors, week ending April 2, 1904, Bureau of Highways... | " 14 | 48 00 |
| 738 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 9, 1904, Bureau of Highways | " 14 | 1,374 40 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 770 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904, Bureau of Sewers | " 20 | 552 00 |
| 771 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 16, 1904, Bureau of Highways | " 20 | 1,310 40 |
| 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 Mosholu Parkway, etc. | " 12 | 10,013 66 |
| 783 | 23 | Joseph Burns..... | On account of Contract No. 9864, for constructing sewer, etc., in Heath avenue, between Boston avenue and Fort Independence street | " 18 | 1,386 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 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|---|-------------------|----------|--------------|-------|--|--|-------------------|-----------|
| 791 | 26 | Christina Sackman and Mary Schrader Bahrenburg.. | Award to Block No. 3329, Lot 120, in the matter of damages by reason of change of grade in regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park. | 1904. | | 875 | | Briggs & McLaughlin | Repairing security retained on Contract No. 8205, for constructing sewer, etc., in Ryer avenue, from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street, etc.... | 1904. | |
| 792 | | M. J. Leahy..... | Repairing security retained on Contract No. 5407, for construction of sewer, etc., in Quarry road, from East One Hundred and Eighty-second street to the summit west of Oak Tree place..... | " 19 | 700 00 | 880 | 7 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., week ending April 30, 1904, Bureau of Highways | Apr. 26 | 50 00 |
| 797 | 27 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 23, 1904, Bureau of Sewers | " 18 | 198 09 | 886 | 9 | D. W. Moran..... | On account of Contract No. 9365, for regulating, grading, etc., East One Hundred and Eighty-first street, from Jerome avenue to Aqueduct avenue | May 6 | 1,478 40 |
| 804 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 23, 1904, Bureau of Highways | " 27 | 500 00 | 887 | | D. W. Moran..... | On account of Contract No. 9058, for regulating, grading, etc., Spoffard avenue, from Hunt's Point road to Longwood avenue, etc. | " 2 | 1,154 12 |
| 811 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., April, 1904, Bureau of Sewers..... | " 27 | 1,434 40 | 888 | | Albert H. Cook, Assignee of Julia Cooney, as Executrix, etc., of John J. Cooney, deceased, Assignee of Cooney & Co., Assignees of Watson Vreelburgh, Jr. | Repairing security retained on Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street.... | " 2 | 1,158 50 |
| 812 | | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., April, 1904, Bureau of Highways... | " 27 | 2,970 18 | 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.... | Apr. 26 | 355 30 |
| 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.... | May 9 | 1,386 70 |
| 822 | 30 | Elizabeth F. Thielmann, 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 | " 22 | 1,057 00 | 920 | | M. J. Maher, Assignee of C. W. Collins | On account of Contract No. 9225, for regulating, grading, etc., Perot street, from Boston avenue to Sedgwick avenue..... | " 9 | 3,034 50 |
| 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 ending May 7, 1904, Bureau of Highways | Apr. 26 | 1,072 75 |
| 826 | May 2 | Paul Weidinger & Son, Assignees of Ficken & Stobaugh | In full of Contract No. 9960, for constructing sewer, etc., in Morris' avenue, from the existing sewer in East One Hundred 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. | May 11 | 1,414 40 |
| 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 avenue, etc. | " 25 | 1,345 40 | 933 | | The Twenty-third Ward Bank, Assignee of P. J. Duffy | In full of Contract No. 7852, for regulating, grading, etc., Bassford place, from One Hundred and Eighty-second street to Third avenue | " 5 | 1,096 76 |
| 828 | | P. J. Kane..... | On account of Contract No. 9057, for regulating, grading, and 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 ending 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 William 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 Paving Company.... | In full of Contract No. 6770, for regulating, grading, etc., East One Hundred and Seventy-third street, from Weeks avenue to the Grand Boulevard and Concourse | " 25 | 4,928 77 | 944 | | Hamilton Bank of New York City, Assignee of William E. Welch.... | Repairing security retained on Contract No. 5259, for construction of sewer, etc., in East One Hundred and Seventy-third street and Suburban place, from Boston road to Crotona Park, East, etc.. | " 5 | 513 12 |
| 832 | | William L. Morgan, Assignee of Robert L. Christie, Assignee of John S. Leahy, Assignee 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. 8521, 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, Assignee 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., Mosholu 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 Tremont avenue to Field place.. | " 22 | 2,085 65 | 953 | | The John J. Hart Company | On account of Contract No. 6596, for regulating, grading, paving, etc., in Belmont avenue, from Tremont avenue to the lands of St. John's College, etc. | " 12 | 1,607 20 |
| 852 | 4 | 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.... | " 26 | 1,522 85 | 962 | 17 | W. J. Brennan..... | In full of Contract No. 8767, for constructing sewer, etc., in Oakland place, between Prospect avenue and Belmont avenue, 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 & McLaughlin | In full of Contract No. 9361, for constructing receiving-basin, etc., on northwest corner of Two Hundredth street (Southern Boulevard), and Decatur avenue | " 26 | 215 00 | 966 | 18 | 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..... | " 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 ending May 14, 1904, Bureau of Sewers | " 18 | 444 00 |
| 862 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending April 30, 1904, Bureau of Sewers | May 4 | 492 00 | 970 | | Walter H. Bennett, Assignee of F. V. Smith Contracting Company ... | On account of Contract No. 4388, for regulating, grading and paving West Farms road, from Westchester avenue to Tremont avenue | " 12 | 10,382 05 |
| 863 | | Bart Dunn | On account of Contract No. 1707, for sewer, etc., in Broadway, from the City Line to Riverdale 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 Morris Park avenue to the northern boundary line of the City of New York | " 16 | 10,686 02 |
| 874 | 6 | 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... | " 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 ending May 14, 1904, Bureau of Highways | " 19 | 1,383 80 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant 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 Mosholu 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. 9886, 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. 9099, 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 Mosholu 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 Mosholu 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 Keily 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 | 4,407 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 | | | | | | |

| 1904. | | | | | School Building Fund, Section 169. | | | | | | |
|-------------|-------|--|--|-------------------|------------------------------------|-------------|--------|---|---|-------------------|-------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1162 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 11, 1904, Bureau of Highways | " 15 | 1,550 40 | | | | (Chap. 466, Laws of 1901.) | | |
| 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 | 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 |
| 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 | 679 | | A. B. Samuelson... | Survey, etc., One Hundred and Forty-fifth street, school site. | " 22 | 15 00 |
| 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 | 685 | 5 | Fred Pearce | On account of Contract No. 6029, for installing electric light wiring, etc., in Morris High School | " 26 | 5,803 59 |
| 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 | 686 | | D. H. Darrin Company | On account of Contract No. 9171, for installing electric elevators in Morris High School.. | " 26 | 3,454 40 |
| 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 | 714 | 11 | Addison Johnson, Agent and Warden | Grates | " 30 | 320 16 |
| 1188 | | 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.... | " 13 | 3,224 90 | 715 | | J. Warren Mead, Agent and Warden | Furniture | Apr. 5 | 4,158 05 |
| 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 | 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 |
| 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 | 717 | | James Fay | On account of Contract No. 7693, for sanitary work at New Public School 23 | " 29 | 1,547 00 |
| 1200 | 21 | The Barber 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 | 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 |
| 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 | 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 |
| 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 | 736 | 15 | American School Furniture Company | On account of Contract No. 8410, for furniture | " 9 | 4,250 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 | 748 | 18 | Edward Murphy, Assignee of Louis Gluck | On account of Contract No. 8280, for furniture | Mar. 31 | 850 00 |
| 1227 | 23 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 18, 1904, Bureau of Highways | " 22 | 1,525 60 | 749 | | E. G. Soltmann.... | Blue prints, Public School 39.... | Apr. 8 | 14 25 |
| 1228 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 18, 1904, Bureau of Sewers | " 22 | 397 50 | 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 |
| 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 | 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 |
| 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 | 808 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., April, 1904 | " 26 | 1,333 43 |
| 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 | 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 |
| 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 | 921 | 11 | Frederick Pearce... | On account of Contract No. 7574, for installing a central energy telephone system in Manual Training School | " 6 | 640 99 |
| 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 | 934 | 12 | James Fay | On account of Contract No. 6026, for the sanitary work at Morris High School | " 5 | 2,385 92 |
| 1248 | | P. J. Kane..... | In full of Contract No. 8950, for regulating, grading, etc., East One Hundred and Fiftieth street (Fox street), from Robbins avenue to Prospect avenue, etc. | " 17 | 2,372 14 | 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 |
| 1252 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Engineer, etc., June, 1904, Bureau of Sewers..... | " 27 | 2,786 22 | 950 | 16 | E. G. Soltmann.... | Blue prints, Public School 11.... | " 10 | 3 48 |
| 1262 | 29 | J. H. Timmerman, City Paymaster.. | Payroll of Principal Assistant Engineer, etc., June, 1904, Bureau of Highways | " 27 | 4,894 52 | 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 |
| 1283 | 30 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 25, 1904, Bureau of Sewers | " 29 | 448 00 | 965 | | D. H. Darrin Company | On account of Contract No. 9171, for electric elevators in Morris High School..... | " 9 | 3,000 50 |
| 1284 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 25, 1904, Bureau of Highways | " 29 | 1,518 60 | 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 |
| 1289 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Engineer, etc., June, 1904, Bureau of Sewers | " 29 | 128 75 | 998 | 24 | E. E. Hewitt & Co. | Electric work, Public School 23. | May 18 | 50 00 |
| 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 | 999 | | C. H. Browne.... | On account of Contract No. 8375, for furniture, Item 2..... | " 18 | 3,825 00 |
| | | Total..... | | | \$422,742 77 | 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 & Soa | 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 |

| Warrant 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. " 14 | 1,172 70 |
| 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 | " 21 | 60,000 00 |
| 1233 | 24 | Janette Maconnell.. | On account of purchase of property on Washington and Wendover avenues, Borough of The Bronx, for a school site | " 21 | 6,500 00 |
| 1234 | | Janette Maconnell.. | Balance of purchase of property on Washington and Wendover avenues, Borough of The Bronx, for a school site..... | " 21 | 13,000 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.

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

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

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

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|--|--------|---|---|------------------|-------------|
| 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 |
| 3843 | | 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.

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

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------------|--|------------------|---------|
| 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 Contratts Nos. 6693 and 7985, for the erection, etc., of a public comfort station underground at Reid avenue and Broadway | Mar. 7 | \$3,896 93 |
| 2935 | 9 | Thomas Dwyer..... | In full of Contracts Nos. 6693 and 7250 (less amount retained for sodding), for erection and completion of a public comfort 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. 6693 and 7250, for erection and completion of a public comfort station underground at the junction of Lorimer 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 Atlantic 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 Atlantic 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 avenue, 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 Graham 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 Avenue 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, Assignees of Matthew 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 Company | On account of Contract No. 9482, for books | " 31 | 31 70 |
| 4628 | 13 | The Morse Company | 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 Company | Supplies | Mar. 25 | \$3 70 |
| 3136 | 14 | The J. W. Pratt Company | Diplomas | Apr. 9 | 4 38 |
| 3198 | 18 | Manhattan Time Recording Company. | Time stamp | " 8 | 70 00 |
| 3327 | 21 | The American News Company | Paper | " 16 | 12 |
| 3729 | May 6 | Ludwig Szkop..... | 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 Optical 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 Apparatus Company.... | Tubing | " 5 | 3 30 |
| 3843 | | Keuffel & Esser Company | Drawing boards | " 5 | 39 00 |
| 3888 | 12 | The Bobbs - Merrill Company | Lawn books | " 5 | 76 00 |
| 3889 | | Eugene Dietzgen Company | Pens, etc..... | " 5 | 30 00 |
| 3890 | | The Oliver Typewriter Company.. | Typewriters, etc..... | " 5 | 230 00 |
| 3994 | 17 | Nineteenth Ward Bank of The City of New York, Assignees of Matthew 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, Assignees of Matthew 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 Educational Company.. | Pitchers, etc..... | " 18 | 10 56 |
| 4123 | | William Krafft ... | On account of Contract No. 8599, for general apparatus and supplies | " 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 Company | Carbon paper | " 18 | 1 20 |
| 4184 | | John B. Watkins... E. Schuler | Sales books, etc..... | " 18 | 10 35 |
| 4185 | | William B. Staubaugh | Numbering machines, etc..... | " 18 | 21 50 |
| 4186 | | Thomas H. Todd .. | Repairing time clock..... | " 18 | 5 50 |
| 4187 | | Manhattan Time Recording Company. | Books, etc..... | " 18 | 35 00 |
| 4222 | 26 | Manhattan Time Recording Company. | Time stamp | " 18 | 70 00 |
| 4223 | | Underwood Typewriter Company.. | Typewriters | " 18 | 200 00 |
| 4224 | | Queen & Co..... | On account of Contract No. 8624, for general apparatus and supplies | " 18 | 2 94 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|------------|
| 4225 | | Wyckoff, Seamans & Benedict | On account of Contract No. 7214, for supplies | 1904. " 18 | 25 00 |
| 4226 | | Wyckoff Seamans & Benedict | On account of Contract No. 7214, for supplies | " 18 | 35 00 |
| 4337 | June 2 | George Clarke, Treasurer | Book | " 27 | 6 50 |
| 4338 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 18 80 |
| 4383 | 3 | Brooklyn Daily Eagle | Almanac, etc. | " 27 | 2 80 |
| 4405 | | L. E. Knott Apparatus Company | On account of Contract No. 8705, for general apparatus and supplies | " 18 | 36 79 |
| 4437 | | John P. Watkins | Chalk enamel | " 5 | 4 00 |
| 4461 | 7 | The Kny-Scheerer Company | On account of Contract No. 8623, for general apparatus and supplies | " 18 | 313 18 |
| 4524 | 8 | Eimer & Amend | On account of Contract No. 8750, for general apparatus and supplies | " 27 | 508 04 |
| 4629 | 13 | Nineteenth Ward Bank, Assignee of M. J. Tobin | On account of Contract No. 6787, for supplies | Apr. 30 | 2 30 |
| 4563 | 14 | William L. Felter | Disbursements, July 24, 1903, to February 15, 1904 | June 16 | 33 15 |
| 4678 | 15 | Rand, McNally & Co | On account of Contract No. 9423, for supplies | May 27 | 4 20 |
| 4626 | 24 | Bausch & Lomb Optical Company | Thermometers | June 20 | 9 00 |
| 4099 | 28 | Library Bureau | Filing supplies | " 20 | 46 19 |
| 5000 | | G. W. Montgomery | Steel lathe dog, etc. | " 20 | 162 75 |
| 5021 | 29 | A. W. Elson & Co | On account of Contract No. 7118, for supplies | " 23 | 22 34 |
| 5023 | | L. E. Knott Apparatus Company | Supplies | " 20 | 138 72 |
| 5047 | | J. J. Callahan | Knives | " 23 | 15 |
| 5048 | | O. F. Louis Company | Torsion balances | " 22 | 150 00 |
| 5049 | | Central School Supply House | Relief maps, etc. | " 20 | 100 00 |
| Total | | | | | \$2,880 95 |

Eighth Ward Improvement Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|--|------------------|------------|
| 4920 | June 23 | Edward M. Grout, as 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 | 1904. June 21 | \$9,750 00 |

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.)

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|----------|
| 2891 | Apr. 5 | Thomas MacMechan | Carpenter work | 1904. Mar. 30 | \$7 20 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | | 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, etc., January 30, 1904 | " 8 | 542 75 |
| 3085 | | The Axios Company | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|---|--|------------------|----------|
| 3200 | 18 | W. G. Morrissey | Examinations, etc., in the matter of Eighty-fourth street, from Eleventh avenue to Fourth avenue, etc. | 1904. " 7 | 80 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 3335 | | 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 2277 | | 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
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| 3335 | | David Straus | Award No. 99 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 59 | 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 a n 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. Morrisey | 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 (Ten-ant.) | 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 Wich-ern | 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 | 1,366 86 | 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 | 1,370 09 | 3457 | | Edward M. Free-man | 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 Kouwen-hoven lane to Fort Hamilton avenue, in the Thirtieth Ward | " 14 | 1,581 00 | 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. Ber-gen | 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 | 4,315 03 | 3459 | | George Eade | Awards Nos. 194A, 196, 200A, 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 | 1,209 10 | 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 | 1,376 63 | 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 | 865 67 | 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 | 687 43 | 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 | 803 41 | 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 | 873 99 | 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 | 138 72 | 3466 | | Bay Ridge Park Im-provement Com-pany | 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 | 135 40 | 3522 | 27 | Cornelius Van Brunt | Additional and supplemental fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart ave-nue, and from Fourth avenue to Shore road, in the Thirtieth Ward | " 21 | 8 24 |
| 3423 | | Henry C. Heisen-buttel | Awards Nos. 107, 127 in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward.. | " 14 | 913 39 | 3523 | | Peter W. Ruther... | Additional and supplemental fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart ave-nue, 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 | 324 63 | 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 | 299 65 | | | | | | |
| 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 | 1,019 93 | | | | | | |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
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| 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 Wilink 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 |
| 3560 | 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 | " 21 | 900 00 | 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 | 133 46 | 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 | " 25 | 160 15 | 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 | " 7 | 19 80 | 3922 | | Stephen McElroy.. | 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 | 28 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..... | " 26 | 45 00 | 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. | " 29 | 313 77 | 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 Thirty-seventh street to Bay Ridge avenue, etc..... | May 3 | 208 33 | 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 | Apr. 29 | 30 00 | 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..... | May 3 | 2,561 66 | 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. | " 10 | 153 47 |
| 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 | 178 12 | 4063 | | Robert P. Forshew. | 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..... | " 3 | 40 00 | 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 | " 9 | 23,887 07 | 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 | 40 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 | 190 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. |
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| 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 00 | 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. Metzschlerling | 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. Hoffeld.. | 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. Sellow. | 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. 13, 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. |
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| | | | | 1904. | | | | | | 1904. | |
| 4539 | | John Weber & Co.. | Binding maps, etc., in the matter 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 matter of opening Sixty-second street, from Tenth avenue to Sixth avenue, in the Thirtieth 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 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 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 Company | 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 Openings, 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 addition to Sunset Park..... | " 6 | 7,000 00 |
| 4567 | 9 | Mary McKeever, Joseph McKeever and Catherine McKeever, heirs of John E. McKeever, 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 Company, Limited.... | Appraising properties for addition to Sunset Park..... | " 16 | 300 00 |
| 4568 | | John H. Hanley.... | Awards Nos. 6A, 7, 8, 9 and 10, in the matter of opening Eleventh 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 Huson... | 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 175, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward | " 16 | 2,441 63 |
| 4571 | | Hannah Schleisinger | 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 Driveway, in the Thirtieth Ward.. | " 16 | 166 47 |
| 4572 | | Harbor and Suburban Building and Savings Association | 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 opening 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 Driveway, 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 property 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 property 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 property 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 Flatbush 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 |
| 4580 | | Greater New York Development Company | On Awards Nos. 1 and 3, in the matter of opening Avenue K, from Ocean avenue to Flatbush 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 Thirty-second Ward | " 3 | 2 06 | 4865 | | Margaret Cahill, nee Margaret Brennan | 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 easterly limit of Clarkson street, in the Twenty-ninth and Thirty-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 Avenue 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 Eighteenth 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 property of John L. Nolan, Joseph J. A. Nolan, Catharine M. E. Nolan 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 Suburban Building and Savings Association | 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 McGaughey | 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 Company | 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 matter 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 matter 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 matter 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 matter of opening Sixty-second street, from Tenth avenue to Sixth avenue, in the Thirtieth Ward | " 9 | 206 00 | | | | | | |
| 4706 | | George W. Davidson, assignee of Wm. A. Hervey.. | Commissioner's fees, in the matter of opening Sixty-second street, from Tenth avenue to Sixth avenue, in the Thirtieth Ward | " 9 | 130 00 | | | | | | |

| 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. | |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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..... | " 16 | 1,294 14 |
| 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 |
| 4974 | 27 | The New York Law Journal | Subscription, October 18, 1903, to October 18, 1904..... | " 20 | 7 00 |
| 4975 | | The Barbow Company, Incorporated | Telephone brackets | " 20 | 6 00 |
| 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 |
| 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 |
| 5027 | | William P. Jones.. | Expert services in the matter of Van Dam street, from Meeker avenue to Bridgewater street. | " 22 | 60 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 |
| 5029 | | William P. Jones.. | Expert services in the matter of Glenmore avenue, from Eldert's lane to County Line, Borough of Brooklyn | " 20 | 20 00 |
| | | | | | \$386,612 78 |
| Less "B" Warrant No. 3334, issued April 21, 1904, and cancelled May 10, 1904.. | | | | | 887 86 |
| | | | | | \$385,724 92 |
| Less "B" Warrant No. 3340, issued April 21, 1904, and cancelled June 14, 1904.. | | | | | 3,551 46 |
| | | | | | \$382,173 46 |
| Less "B" Warrant No. 3422, issued April 23, 1904, and cancelled June 29, 1904.. | | | | | 135 40 |
| | | | | | \$382,038 06 |
| Less "B" Warrant No. 3431, issued April 23, 1904, and cancelled June 14, 1904.. | | | | | 685 43 |
| | | | | | \$381,352 63 |
| Less "B" Warrant No. 4067, issued May 19, 1904, and cancelled June 24, 1904.. | | | | | 6,304 52 |
| Total..... | | | | | \$375,048 11 |

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..... | | | | | 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. |
|--------------|--------|--|---|-------------------|------------|
| 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. | |
| 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 | May 6 | 300 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 | 420 00 |
| 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 | " 6 | 40 00 |
| 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 | 280 00 |
| Total..... | | | | | \$2,925 00 |

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.

| (Chap. 647, Laws of 1900.) | | | | | |
|----------------------------|---------|------------------|--|---------|-------------|
| 2949 | Apr. 6 | Thomas Dwyer.... | On account of Contract No. 6302, for changes, additions, etc., to Kings County Hall of Records | 1904. | |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Total..... | | | | | 394 40 |
| | | | | | \$45,122 67 |

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|-----------------------------------|---|---------|------------|
| 2903 | Apr. 5 | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, etc., seven days ending April 1, 1904.... | 1904. | |
| 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 |
| 3096 | 12 | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, etc., seven days ending April 8, 1904.... | Mar. 17 | 6,083 84 |
| 3261 | 20 | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, etc., seven days ending April 15, 1904.... | Apr. 11 | 2,018 25 |
| 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 |
| 3510 | 26 | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, etc., seven days ending April 22, 1904.... | " 12 | 6,225 40 |
| 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 |

| 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 Eastern 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 Pavement 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.) | | | | | |
|----------------------------|--------|-------------------|--|-------------------|----------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 2908 | Apr. 5 | Melvin Brown..... | Amount of interest on surplus arising on sale of Lot No. 28, 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.) | | | | | |
|---|---------|----------------------------|--|-------------------|------------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 3057 | Apr. 11 | Frederick Macmonnies | In full of Contract No. 18059, for designing and executing a heroic statue of General Slocum, etc..... | 1904- Mar. 28 | \$5,000 00 |

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|---|---|-------------------|--------------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 2845 | Apr. 4 | The Long Island Railroad Company | Transportation, etc., December, 1903 | Mar. 25 | \$620 32 |
| 2846 | | Edward H. Scally.. | Setting water meters..... | " 25 | 30 50 |
| 2847 | | The Fairbanks Company | 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 Company | 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 Company, 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 Company | Oil | " 30 | 225 00 |
| 2971 | | John F. Schmedke.. | Coal | " 30 | 87 00 |
| 3197 | 18 | Patterson, Gottfried & 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 Manufacturing 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 Telephone 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 Correction | 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. Worthington | Valves, etc..... | " 13 | 615 00 |
| 4928 | | Henry R. Worthington | Steam valves, etc..... | " 13 | 598 00 |
| 5001 | 28 | Henry R. Worthington | 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.) | | | | | |
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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 ending 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 Company | Comb drill | Mar. 25 | 15 60 |
| 2893 | | John Simmons Company | 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 Laborers, etc..... | Apr. 9 | 144 00 |
| 3045 | | J. H. Timmerman, City Paymaster... | Supplementary Payroll of Laborers, etc..... | " 9 | 62 90 |
| 3046 | | J. H. Timmerman, City Paymaster... | Supplementary Payroll of Laborers, 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. | " 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 ending 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 Jamaica avenue, Borough of Brooklyn, 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 Telephone Company.. | Telephone service, February, 1904 | " 11 | 224 06 |
| 3247 | | Holbrook Bros..... | Glass | " 13 | 56 52 |
| 3279 | 20 | Crosby Steam Gauge and Valve Company | Safety valves, etc..... | " 13 | 45 50 |
| 3280 | | Elihu 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 Engineer, 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 | 29 | Benj. Burling..... | Repairs to harness, etc..... | " 26 | 38 85 |
| 3574 | May 2 | 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 Gilmore | 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. Nicholl | 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 Company | 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. Geldart | 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 | 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, 759, 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 | 23 | 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 Company | 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 Company | 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 Company | 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 Company | 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 | Carragan & Tison | Badges | " 24 | 21 20 |
| 3873 | | Alex. Rose | Horseshoeing, March, 1904 | " 5 | 14 50 | 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 Company | 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 Company | Mileage books | " 4 | 40 00 | 4423 | | Cross, Austin & Ireland Lumber Company | Lumber | May 27 | 257 24 |
| 3883 | | Long Island Express | 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 | Nassau Stables, 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount | Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|--|---|------------------|-----------|--|--------|--|---|------------------|-----------|
| 4435 | | Edward J. Trimnell | Wood | 1904 | 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 | 2904 | Apr. 5 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending April 1, 1904 | Apr. 4 | \$14 00 |
| 4505 | | The New York and New Jersey Telephone Company | Telephone service, April 1 to 30, 1904 | " 3 | 12 80 | 3097 | 12 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending April 8, 1904 | " 11 | 14 00 |
| 4506 | | E. D. Newman | Lumber | " 3 | 39 20 | 3262 | 20 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending April 15, 1904 | " 19 | 14 00 |
| 4507 | | E. D. Newman | Lumber | " 3 | 45 59 | 3511 | 26 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending April 22, 1904 | " 25 | 14 00 |
| 4508 | | Geo. Deyo, agent and warden | Fails | " 3 | 16 56 | 3634 | May 3 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending April 29, 1904 | May 2 | 14 00 |
| 4545 | 8 | The Schaeffer & Budenberg Manufacturing Company | Repairing engine registers | " 3 | 15 75 | 3798 | 10 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending May 6, 1904 | " 9 | 14 00 |
| 4546 | | August F. Friend | Horseshoeing, April, 1904 | " 3 | 10 00 | 3991 | 17 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending May 13, 1904 | " 16 | 14 00 |
| 4547 | | Cranford Company | Restoring asphalt pavement | " 3 | 6 30 | 4158 | 24 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending May 20, 1904 | " 23 | 14 00 |
| 4548 | | Uvalde Asphalt Paving Company | Restoring asphalt pavement | " 3 | 3 50 | 4292 | June 1 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending May 27, 1904 | " 31 | 14 00 |
| 4561 | 9 | A. D. Lanson, agent | Lumber | " 3 | 530 62 | 4459 | 7 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending June 3, 1904 | June 6 | 14 00 |
| 4562 | | Clifford L. Miller & Co. | Portland cement | " 3 | 110 00 | 4662 | 14 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending June 10, 1904 | " 13 | 14 00 |
| 4563 | | John J. Casman | Labor, hauling, etc. | " 3 | 532 75 | 4827 | 21 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending June 17, 1904 | " 20 | 14 00 |
| 4564 | | E. D. Newman | Lumber | " 3 | 100 32 | 5015 | 28 | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., seven days ending June 24, 1904 | " 27 | 14 00 |
| 4624 | 13 | J. H. Timmerman, City Paymaster | Payroll of Assistant Foreman, etc., week ending June 8, 1904 | " 10 | 2,036 55 | Total..... \$182 00 | | | | | |
| 4625 | | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., week ending June 8, 1904 | " 10 | 1,271 55 | Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn. | | | | | |
| 4626 | | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., week ending June 8, 1904 | " 10 | 104 00 | (Chap. 466, Laws of 1896; chap. 378, Laws of 1897.) | | | | | |
| 4627 | | Cranford Company | Restoring asphalt pavement | May 24 | 25 75 | 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 |
| 4653 | | J. H. Timmerman, City Paymaster | Payroll of Western District Yard, week ending June 8, 1904 | June 13 | 3,207 72 | 3053 | 11 | Fremont Wilson | Professional services, etc., as Consulting Engineer, Contract No. 9241 | " 10 | 250 00 |
| 4679 | 15 | Alfred B. Willoughby | Grates | " 3 | 363 00 | 3054 | | McKim, Mead & White | Professional services, etc., as Architects on Contracts Nos. 5467 and 7953 | " 28 | 726 56 |
| 4709 | 16 | Regina Midas | Rent of premises No. 137 Jamaica avenue, Borough of Queens, June, 1904 | " 14 | 85 00 | 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 |
| 4710 | | Peter M. Colligan | Disbursements, May, 1904 | " 14 | 80 10 | 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 |
| 4711 | | New York Belting and Packing Company, Limited | Valves | " 14 | 57 50 | 3201 | May 18 | Thomas Monahan, Abramson, Engesser & Co. | Excavating | " 10 | 141 30 |
| 4740 | 17 | James H. Little | Disbursements, May, 1904 | " 14 | 57 81 | 3675 | May 5 | Abramson, Engesser & Co. | On account of Contract No. 9666, for erecting, etc., the Dorsey Collection Cases for the Museum Building | Apr. 12 | 8,116 96 |
| 4741 | | Edward J. Trimnell | Coal | " 14 | 57 50 | 3676 | | Abramson, Engesser & Co. | On account of Contract No. 9666, for erecting, etc., the Dorsey Collection Cases for the Museum Building | " 25 | 5,931 91 |
| 4742 | | Uvalde Asphalt Paving Company | Restoring asphalt pavement | " 14 | 15 72 | 3677 | | Peter Lanckhardt | Insurance on merchandise, January 19 to April 19, 1904 | " 18 | 157 24 |
| 4767 | | Smooth On Manufacturing Company | Cement | " 14 | 9 00 | 3678 | | T. Cockerill & Son | Trap door, etc. | Mar. 10 | 35 00 |
| 4768 | | Mrs. C. W. Riley | Hire of scow | " 14 | 30 00 | 3679 | | T. Cockerill & Son | Changing locks, etc. | " 10 | 120 24 |
| 4769 | | Ruwe Bros. | Drills, etc. | " 14 | 22 33 | 3680 | | T. Cockerill & Son | Glass | " 10 | 60 00 |
| 4770 | | Ruwe Bros. | Steel | " 14 | 7 98 | 3681 | | T. Cockerill & Son | Extending feed wire, etc. | " 23 | 208 00 |
| 4771 | | Tower Manufacturing and Novelty Company | Flag | " 14 | 28 00 | 3682 | | T. Cockerill & Son | Bottom bolts, locks, etc. | " 23 | 26 35 |
| 4772 | | Village of Freeport, Elvin A. Dorton, Collector | Taxes for 1904 | " 14 | 2,413 92 | 3683 | | T. Cockerill & Son | Revolving doors | " 10 | 950 00 |
| 4780 | 20 | J. H. Timmerman, City Paymaster | Payroll of Western District Yard, etc., week ending June 15, 1904 | " 17 | 3,256 23 | 3684 | | T. Cockerill & Son | Construction of stairway, etc. | " 10 | 450 00 |
| 4781 | | J. H. Timmerman, City Paymaster | Payroll of Assistant Foreman, etc., week ending June 15, 1904 | " 17 | 2,069 92 | 3685 | | T. Cockerill & Son | Bronze pipe rail | " 10 | 517 00 |
| 4782 | | J. H. Timmerman, City Paymaster | Payroll of Mason, etc., week ending June 15, 1904 | " 17 | 1,293 55 | 3686 | | P. J. Carlin & Co. | Placing steel beams, etc. | " 23 | 257 00 |
| 4783 | | J. H. Timmerman, City Paymaster | Payroll of Laborers, etc., week ending June 15, 1904 | " 17 | 106 00 | 3687 | | McKim, Mead & White | Professional services as architects on Contract No. 9291 | " 10 | 10,182 87 |
| 4784 | | John A. Scollay | Yarn | " 14 | 118 58 | 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 |
| 4785 | | J. Warren Mead, agent and warden of Auburn Prison | Brooms | " 14 | 41 66 | 3847 | 11 | Tremont Wilson | Professional services | " 28 | 135 77 |
| 4786 | | John Cadoo | Horse hire, February 1 to May 31, 1904 | " 14 | 181 50 | 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 |
| 4817 | 21 | Incorporated Village of Rockville Centre, William A. Grim, Collector | Taxes for 1904 | " 16 | 673 82 | 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 |
| 4818 | | Ruwe Bros. | Rods and files | " 14 | 76 36 | 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 |
| 4819 | | Ruwe Bros. | Rakes, etc. | " 14 | 94 25 | 4442 | | Peter Lauchhardt | Stoves, etc. | " 31 | 54 35 |
| 4820 | | Ruwe Bros. | Wrenches, etc. | " 14 | 151 19 | 5003 | 28 | T. Cockerill & Son | Installation of additional appliances, Museum of Arts and Sciences | Oct. 8 | 239 00 |
| 4852 | 22 | Samuel W. Cornell | Hardware, etc. | " 16 | 98 38 | 5030 | 29 | P. J. Carlin & Co. | Elevator | June 13 | 897 50 |
| 4883 | 23 | William R. McGuire | Disbursements, May, 1904 | " 18 | 56 60 | Total..... \$89,588 46 | | | | | |
| 4884 | | L. E. Bonnard | Disbursements, May, 1904 | " 18 | 92 70 | Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn. | | | | | |
| 4885 | | Wm. E. Burke | Garden hose, etc. | " 16 | 116 60 | (Chap. 466, Laws of 1896; chap. 378, Laws of 1897.) | | | | | |
| 4886 | | Wm. E. Burke | Soap, etc. | " 14 | 20 22 | 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 |
| 4887 | | Wm. E. Burke | Soap, etc. | " 14 | 252 15 | 3053 | 11 | Fremont Wilson | Professional services, etc., as Consulting Engineer, Contract No. 9241 | " 10 | 250 00 |
| 4888 | | Wm. E. Burke | Gaskets, etc. | " 14 | 92 40 | 3054 | | McKim, Mead & White | Professional services, etc., as Architects on Contracts Nos. 5467 and 7953 | " 28 | 726 56 |
| 4889 | | Cropsey & Mitchell | Lumber | " 16 | 22 35 | 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 |
| 4890 | | Camden Iron Works | Castings | " 3 | 50 00 | 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 |
| 4891 | | Frank S. Griffin | Furnishing, etc., piles | " 14 | 80 00 | 3201 | May 18 | Thomas Monahan, Abramson, Engesser & Co. | Excavating | " 10 | 141 30 |
| 4892 | | D. B. Fleming & Sons | Belting, etc. | " 16 | 101 80 | 3675 | May 5 | Abramson, Engesser & Co. | On account of Contract No. 9666, for erecting, etc., the Dorsey Collection Cases for the Museum Building | Apr. 12 | 8,116 96 |
| 4893 | | Mrs. B. Kane & Son | Rubber boots | " 16 | 95 52 | 3676 | | Abramson, Engesser & Co. | On account of Contract No. 9666, for erecting, etc., the Dorsey Collection Cases for the Museum Building | " 25 | 5,931 91 |
| 4929 | 24 | William E. Burke | Oil | May 13 | 833 73 | 3677 | | Peter Lanckhardt | Insurance on merchandise, January 19 to April 19, 1904 | " 18 | 157 24 |
| 4930 | | William E. Burke | Oil | " 13 | 104 90 | 3678 | | T. Cockerill & Son | Trap door, etc. | Mar. 10 | 35 00 |
| 4931 | | John C. Grennell & Co. | Alcohol | June 18 | 12 63 | 3679 | | T. Cockerill & Son | Changing locks, etc. | " 10 | 120 24 |
| 4932 | | Elihu K. Baynon | Horseshoeing | " 18 | 12 50 | 3680 | | T. Cockerill & Son | Glass | " 10 | 60 00 |
| 4933 | | George Pool's Sons | Combs, etc. | " 21 | 7 50 | 3681 | | T. Cockerill & Son | Extending feed wire, etc. | " 23 | 208 00 |
| 4934 | | George D. Harris & Co. | On account of Contract No. 10213 for coal | " 18 | 5,401 99 | 3682 | | T. Cockerill & Son | Bottom bolts, locks, etc. | " 23 | 26 35 |
| 4935 | | J. H. Timmerman, City Paymaster | Payroll of Engineman, etc., June, 1904 | " 23 | 20,239 04 | 3683 | | T. Cockerill & Son | Revolving doors | " 10 | 950 00 |
| 4947 | | J. H. Timmerman, City Paymaster | Payroll of Principal Assistant Engineer, etc., June, 1904 | " 23 | 4,059 50 | 3684 | | T. Cockerill & Son | Construction of stairway, etc. | " 10 | 450 00 |
| 4948 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., June, 1904 | " 23 | 355 00 | 3685 | | T. Cockerill & Son | Bronze pipe rail | " 10 | 517 00 |
| 4949 | | J. H. Timmerman, City Paymaster | Payroll of Chief Engineer, etc., June, 1904 | " 23 | 2,566 66 | 3686 | | P. J. Carlin & Co. | Placing steel beams, etc. | " 23 | 257 00 |
| 4950 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Engineman, etc., period ending January 31, 1904 | " 23 | 19 61 | 3687 | | McKim, Mead & White | Professional services as architects on Contract No. 9291 | " 10 | 10,182 87 |
| 4951 | | New York Belting and Packing Company | Belting | " 21 | 22 68 | 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 |
| 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 | 3847 | 11 | Tremont Wilson | Professional services | " 28 | 135 77 |
| 4953 | 27 | J. H. Timmerman, City Paymaster | Payroll of Clerks, etc., June, 1904 | " 23 | 866 66 | 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 |
| 4954 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., June, 1904 | " 23 | 2,666 56 | 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 |
| 4955 | | J. H. Timmerman, City Paymaster | Payroll of Western District Yard, etc., week ending June 22, 1904 | " 24 | 3,164 79 | 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 |

New Utrecht Assessments—Flagging—Borough of Brooklyn.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|--|--|-------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 4619 | June 10 | The East River Savings 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..... | 1904. | |
| 4620 | | Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain..... | 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..... | June 6 | \$2,520 00 |
| | | | | | \$2,583 00 |

The New York and Brooklyn Bridge.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|--|--|-------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 2853 | Apr. 4 | Richard Knox..... | Oats, etc..... | 1904. Mar. 24 | \$106 40 |
| 2854 | | The Brooklyn Union Gas Company..... | Gas, February, 1904..... | " 29 | 8 82 |
| 2855 | | The Burnet Company..... | Electrical supplies..... | " 24 | 27 35 |
| 2856 | | John A. Casey Company..... | Turpentine..... | " 24 | 64 58 |
| 2857 | | Union Construction and Water Proofing Company..... | Restoring asphalt pavement..... | " 19 | 225 60 |
| 2977 | 7 | The Burnet Company..... | 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. Worthington..... | 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 Electricity..... | 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 Mutual 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 Company..... | Electric supplies..... | " 7 | 179 31 |
| 3205 | | John Morton's Sons Company..... | Cement..... | " 7 | 27 50 |
| 3206 | | Fiss, Doerr & Carroll Horse Company..... | 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 Company..... | 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 Commissioner 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 Telephone 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 Correction..... | 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 & 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 Machine 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 & Carroll Horse Company..... | Horse..... | Apr. 16 | 250 00 |
| 3934 | 13 | James Glen..... | Horseshoeing..... | May 9 | 21 00 |
| 3935 | | The New York Mutual 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. Chauncey 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..... | 1904. " 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 Typewriter 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. 10019 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 Warden of Auburn Prison..... | Desks, etc..... | " 24 | 69 83 |
| 4301 | June 1 | New York Dock Company..... | Wharfage..... | " 26 | 23 47 |
| 4302 | | The Babcock & Wilcox 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 Mutual 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..... | Horse feed, etc..... | " 8 | 102 70 |
| 4634 | | Egleston Bros. & Co..... | Steel, etc..... | " 8 | 50 94 |
| 4635 | | The Police Commissioner 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 Warden..... | Brushes..... | " 9 | 21 65 |
| 4666 | | J. Warren Mead, Agent and Warden 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 & Martsers..... | Printing, etc..... | Nov. 13 1902. | 15 50 |
| 4894 | 23 | James Glen..... | Horseshoeing..... | June 16 1904. | 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 Company..... | 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 Commissioner 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 Correction..... | Brooms, etc..... | " 21 | 56 00 |
| 5031 | 29 | Haggerty Bros..... | Measuring lumber, etc..... | " 21 | 36 26 |
| 5062 | 30 | The Chemical and Electrical Company..... | Electrozone..... | " 24 | 20 00 |
| 5063 | | J. H. Timmerman, City Paymaster..... | Payroll of Bridge Keepers, etc., week ending June 25, 1904..... | " 29 | 5,307 70 |
| | | | | | \$94,926 18 |

Newtown Creek Bridge Fund—Borough of Brooklyn.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---|--|-------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 2858 | Apr. 4 | The East River Mill and Lumber Company..... | Pine..... | 1904. 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 Company..... | Lumber..... | " 4 | 192 17 |
| 3113 | | The East River Mill and Lumber Company..... | Lumber..... | " 4 | 155 96 |
| 3227 | 18 | The United Engineering and Contracting Company..... | On account of Contract No. 4600, for construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, 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. | |
|--------------|--------|---|---|-------------------|------------|-------------|
| 3375 | 22 | John E. Van Nosttrand | 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..... | 1904. | | |
| 3376 | | Frederick C. Trowbridge | 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 | |
| 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 | 810 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 | 890 00 | |
| 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.)

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---|-------------------|----------|
| 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..... | 1904. | |
| | | | | June 11 | \$966 42 |

Public School Library Fund.

(Laws of 1894, chap. 556; Laws of 1901, chap. 466.)

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---------------------------------|---|-------------------|----------|
| 2859 | Apr. 4 | American Book Company..... | On account of Contract No. 8799, for books..... | 1904. | |
| 2860 | | D. Appleton & Co.. | On account of Contract No. 8806, for books..... | Mar. 26 | \$467 94 |
| 2861 | | D. Appleton & Co.. | On account of Contract No. 8806, for books..... | " 28 | 182 12 |
| 2862 | | Maynard, Merrill & Co..... | Books..... | " 28 | 12 42 |
| 2894 | 5 | The MacMillan Company..... | On account of Contract No. 8814, for books..... | " 26 | 48 |
| 2895 | | The MacMillan Company..... | On account of Contract No. 8814, for books..... | " 26 | 6 29 |
| 2896 | | Albert F. Houghton. | On account of Contract No. 8797, for books..... | " 24 | 286 57 |
| 2979 | 7 | Milton - Bradley Company..... | Books..... | " 28 | 394 11 |
| 2980 | | Dodd, Mead & Co.. | On account of Contract No. 8812, for books..... | " 26 | 81 05 |
| 2981 | | C. J. Mills..... | On account of Contract No. 8815, for books..... | " 26 | 317 50 |
| 2982 | | Lathrop Publishing Company..... | On account of Contract No. 8810, for books..... | " 30 | 5 99 |
| 2983 | | D. C. Heath & Co. | On account of Contract No. 8802, for books..... | " 30 | 236 65 |
| 2984 | | Siegel-Cooper Company..... | On account of Contract No. 8804, for books..... | " 30 | 64 07 |
| 2985 | | J. B. Lippincott.... | On account of Contract No. 8795, for books..... | " 26 | 195 84 |
| 3017 | 8 | Globe School Book Company..... | On account of Contract No. 8796, for books..... | " 30 | 2 80 |
| 3059 | 11 | C. J. Mills..... | Books..... | " 30 | 5 89 |
| 3060 | | Silver, Burdett & Co..... | On account of Contract No. 8803, for books..... | " 30 | 7 05 |
| 3078 | | Silver, Burdett & Co..... | On account of Contract No. 8803, for books..... | " 30 | 29 62 |
| 3079 | | Ward & Drummond Company..... | On account of Contract No. 8798, for books..... | " 30 | 4 41 |
| | | | | " 30 | 63 75 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|--------------|--------|---|---|-------------------|------------|-------------|
| 3087 | 12 | G. P. Putnam's Sons..... | On account of Contract No. 8801, for books..... | 1904. | | |
| 3114 | 13 | E. P. Dutton & Co. | On account of Contract No. 8794, for books..... | " 30 | 6 00 | |
| 3139 | 14 | Milton - Bradley Company..... | Books..... | " 30 | 16 89 | |
| 3169 | | Maynard, Merrill & Co..... | Books..... | Apr. 8 | 29 80 | |
| 3207 | 18 | Rand, McNally & Co..... | Supplies..... | " 8 | 84 | |
| 3208 | | Dodd, Mead & Co.. | Atlases..... | " 8 | 9 00 | |
| 3248 | 19 | The Baker-Taylor Company..... | On account of Contract No. 8812, for books..... | Mar. 30 | 5 50 | |
| 3249 | | The Baker-Taylor Company..... | On account of Contract No. 8879, for books..... | Apr. 8 | 401 61 | |
| 3291 | 20 | Silver, Burdett Company..... | On account of Contract No. 8879, for books..... | " 8 | 1,585 87 | |
| 3292 | | The MacMillan Publishing Company..... | On account of Contract No. 8803, for books..... | " 11 | 99 72 | |
| 3329 | 21 | Educational Publishing Company..... | On account of Contract No. 8814, for books..... | " 8 | 43 43 | |
| 3475 | 25 | D. Appleton & Co.. | Books..... | " 8 | 80 | |
| 3595 | May 2 | J. B. Lippincott.. | On account of Contract No. 8806, for books..... | " 19 | 24 98 | |
| 3628 | 3 | Public School Publishing Company..... | On account of Contract No. 8795, for books..... | " 25 | 99 25 | |
| 3629 | | A. S. Barnes & Co. | Books..... | " 26 | 31 04 | |
| 3652 | 4 | Milton - Bradley Company..... | Books..... | " 26 | 4 80 | |
| 3653 | | C. J. Mills..... | Books..... | " 26 | 29 20 | |
| 3689 | 5 | D. C. Heath & Co. | On account of Contract No. 8815, for books..... | " 19 | 79 07 | |
| 3690 | | Ward, Drummond & Co..... | On account of Contract No. 8802, for books..... | " 26 | 6 37 | |
| 3691 | | Charles Scribner's Sons..... | On account of Contract No. 8798, for books..... | " 15 | 104 55 | |
| 3737 | 6 | D. Appleton & Co.. | On account of Contract No. 8809, for books..... | " 26 | 37 79 | |
| 3738 | | G. P. Putnam's Sons | On account of Contract No. 8806, for books..... | " 26 | 32 03 | |
| 3755 | 9 | The American News Company..... | On account of Contract No. 8801, for books..... | " 26 | 20 10 | |
| 3756 | | The American News Company..... | On account of Contract No. 8748, for books..... | " 20 | 1,641 65 | |
| 3757 | | The American News Company..... | On account of Contract No. 8748, for books..... | " 19 | 1,377 60 | |
| 3794 | 9 | The Century Company..... | On account of Contract No. 8748, for books..... | " 19 | 2,567 89 | |
| 3825 | 10 | Public School Publishing Company..... | On account of Contract No. 8811, for books..... | " 26 | 464 85 | |
| 3826 | | Frederick A. Stokes Company..... | Books..... | May 3 | 4 92 | |
| 3827 | | Educational Publishing Company..... | Books..... | " 3 | 1 80 | |
| 3828 | | Educational Publishing Company..... | Books..... | " 3 | 14 80 | |
| 3937 | 13 | Bank of Discount, Assignee of William Beverley Harison..... | Books..... | " 3 | 21 60 | |
| 3938 | | Bank of Discount, Assignee of William Beverley Harison..... | Books..... | Apr. 26 | 1 00 | |
| 4000 | 17 | Harper & Bros..... | Books..... | Feb. 4 | 2 50 | |
| 4001 | | Harper & Bros..... | On account of Contract No. 8813, for books..... | May 4 | 556 68 | |
| 4126 | 23 | Dodd, Mead & Co.. | On account of Contract No. 8813, for books..... | " 4 | 1,614 63 | |
| 4189 | 25 | Dodd, Mead & Co. | Supplies, Public School 142..... | " 18 | 8 80 | |
| 4282 | 27 | The Century Company..... | On account of Contract No. 8812, for books..... | " 18 | 2 40 | |
| 4304 | June 1 | Rand, McNally & Co..... | On account of Contract No. 8811, for books..... | " 24 | 652 95 | |
| 4356 | 2 | E. P. Dutton & Co. | Atlas..... | " 24 | 9 00 | |
| 4429 | 6 | Albert F. Houghton | On account of Contract No. 8794, for books..... | " 24 | 1,697 57 | |
| 4430 | | The MacMillan Company..... | On account of Contract No. 8797, for books..... | " 24 | 957 37 | |
| 4509 | 7 | The Century Company..... | On account of Contract No. 8814, for books..... | " 31 | 982 40 | |
| 4510 | | Ginn & Co..... | On account of Contract No. 8811, for books..... | " 31 | 119 25 | |
| 4511 | | Maynard, Merrill & Co..... | On account of Contract No. 8800, for books..... | " 31 | 654 68 | |
| 4630 | 13 | The Morse Company | Books, etc..... | June 3 | 8 65 | |
| 4631 | | Public School Publishing Company..... | Books..... | " 7 | 13 20 | |
| 4657 | | Milton - Bradley Company..... | Books..... | " 7 | 28 12 | |
| 4667 | 14 | The Century Company..... | Books, etc..... | " 9 | 48 10 | |
| 4683 | 15 | The MacMillan Company..... | On account of Contract No. 8811, for books..... | May 24 | 551 46 | |
| 4686 | | Siegel-Cooper Company..... | On account of Contract No. 8814, for books..... | June 8 | 392 78 | |
| 4712 | 16 | Frederick A. Stokes Company..... | On account of Contract No. 8804, for books..... | " 8 | 951 44 | |
| 4713 | | Charles Scribner's Sons..... | Books..... | " 9 | 33 30 | |
| 4714 | | The Baker & Taylor Company..... | On account of Contract No. 8809, for books..... | " 7 | 1,415 86 | |
| 4841 | 22 | Maynard, Merrill & Co..... | On account of Contract No. 8879, for books..... | " 8 | 2,089 97 | |
| 4842 | | Siegel-Cooper Company..... | Books..... | " 16 | 2 70 | |
| 4843 | | Milton - Bradley Company..... | Books..... | " 16 | 2 62 | |
| 4980 | 27 | Educational Publishing Company..... | Books..... | " 16 | 37 35 | |
| 5032 | 29 | The American News Company..... | Books..... | " 20 | 8 26 | |
| 5033 | | The American News Company..... | On account of Contract No. 8748, for books..... | " 20 | 7 81 | |
| 5034 | | Silver, Burdett & Co..... | On account of Contract No. 8748, for books..... | " 20 | 287 44 | |
| | | | 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.)

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--------------------|---|-------------------|------------|
| 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..... | 1904. | |
| | | | | 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 | 4,485 00 | |
| 3736 | 6 | Title Guarantee and Trust Company.. | Examination of title to property, etc. | Mar. 29 | 46 75 | 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 | " 3 | 200 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 | May 10 | 4,089 08 | 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..... | June 8 | 275 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 | " 10 | 124 73 | 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..... | " 11 | 43 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 | June 8 | 8,185 92 | 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..... | " 14 | 116 75 | |
| 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 | " 8 | 204 64 | 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 | " 11 | 1,007 70 | |
| 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 | " 16 | 13,005 00 | 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..... | " 16 | 1,058 00 | |
| 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 | 14,705 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 | " 22 | 959 67 | |
| | | | | | Total..... | | | | | | Total..... | \$72,794 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. | Mar. 30 | \$150 00 |
| 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 | " 30 | 60 00 |
| 2986 | 7 | Mary S. Torrey... | Damages caused by overflow of sewer adjacent to premises No. 321 Halsey street, June 29, 1903 | " 25 | 125 00 |
| 3018 | 8 | Charles J. Holt.... | Damages caused by overflow of sewer adjacent to premises No. 281 Butler street, October 8 and 9, 1903..... | " 31 | 75 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.. | Apr. 8 | 342 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..... | " 8 | 234 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..... | " 12 | 100 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..... | " 20 | 83 33 |
| 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 | 166 67 |
| 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..... | May 2 | 35 00 |
| 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..... | " 2 | 85 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..... | " 3 | 25 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 | 35 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..... | " 9 | 25 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.. | " 14 | 70 00 |
| 4098 | 20 | Edward E. Sanneman, Assignee of Mary Sanneman Smith and Mrs. William F. McCauly | 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 | 97 00 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | |
|--------------|--------|--|--|-------------------|------------|-------------|
| 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..... | Mar. 26 | \$350 00 | |
| 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 | " 31 | 348 09 | |
| 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 | 324 05 | |
| 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 | 141 72 | |
| 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. | " 30 | 150 00 | |
| 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 | |
| | | | | | Total..... | \$10,042 50 |

Revenue Bond Fund—For Judgments.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|--|-------------------|----------|
| 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..... | Mar. 26 | \$350 00 |
| 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 | " 31 | 348 09 |
| 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 | 324 05 |
| 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 | 141 72 |
| 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. | " 30 | 150 00 |
| 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 Winkenloh 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 | 873 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 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 | | | | | " 12 | 9,962 53 |
| 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..... | " 20 | 223 65 |
| 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 | 273 65 | 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. 200 Butler street, Borough of Brooklyn, between July 5 and August 25, 1901 | " 20 | 324 95 |
| 3219 | 18 | Michael Jaeger, as Administrator with the will annexed of Maria Schmelcher, 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 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 | 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 |
| 3392 | | Henry Beckers or Towns & McCrossins, 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 | 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 & Glorc, 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, 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..... | 1904. | |
| 3639 | 3 | Owen Boyle or Rendich & 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. McCormack, as Administratrix of the goods, chattels and credits of Thomas W. McCormack, 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. Cropsey, 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 Camden and another, appellants, vs. The City of New York, respondent, payable in pursuance of an order of the Appellate Division of the Supreme Court, Second Department, dated April 7, 1904..... | " 10 | 1,204 16 |
| 3655 | 4 | Edison Electric Illuminating Company of Brooklyn or Sheehan & Collin, Attorneys... | Judgment against Thomas L. Feitner et al., as Commissioners 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 Illuminating Company of Brooklyn, relator, vs. Thomas L. Feitner et al., as Commissioners of Taxes and Assessments..... | May 2 | 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 pursuance of an order of the Appellate Division of the Supreme Court, Second Department, dated April 7, 1904..... | " 11 | 20 00 |
| 3656 | | Mary Lovelace or G. W. Hopkins, Attorney | Judgment against The City of New York filed April 19, 1904, in the Supreme Court, New York County, for personal injuries sustained by falling on snow and ice at intersection of South Ninth and Berry streets, Borough of Brooklyn, February 6, 1901..... | " 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 pursuance of an order of the Appellate Division of the Supreme Court, Second Department, dated April 7, 1904..... | " 11 | 10 00 |
| 3692 | 5 | George W. Roscoe 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. 68 1/2 Newell street, Borough of Brooklyn, up to and including the year 1903 | " 3 | 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 pursuance of an order of the Appellate Division of the Supreme Court, Second Department, dated April 7, 1904..... | " 11 | 10 00 |
| 3693 | | James G. Sutphin, 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. 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 pursuance of an order of the Appellate Division of the Supreme Court, Second Department, dated April 7, 1904..... | " 11 | 10 00 |
| 3695 | | Ernest Simon Pfister and Louise A. Pfister 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. 670 Humboldt street, Borough of Brooklyn, up to and including the year 1903 | " 3 | 523 88 | 4003 | 17 | Eliza Griffin and Thomas J. Brennan or Morris & Whitehouse, 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. 98 Eldert street, Borough of Brooklyn, during the years 1899, 1900 and up to September 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 & Whitehouse, 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'Donnell 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, Attorneys | 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, inclusive | " 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 & Whitehouse, 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 & McCrossin, 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 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. 33 Withers street, Borough of Brooklyn, on July 5, 1901.... | " 16 | 218 22 |
| 3943 | | Otto Schmeimann or Morris & Whitehouse, 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.

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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. | | 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. | |
| 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 | 426 10 | 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..... | " 18 | 476 86 |
| 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 | 880 53 | 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 | 593 22 |
| 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 | 476 86 | 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 | 210 15 |
| 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..... | " 16 | 426 40 | 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 | 39 47 |
| 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..... | " 20 | 5,469 42 | 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 | " 20 | 937 12 |
| 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 | 476 86 | 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 | " 26 | 10 00 |
| 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..... | " 24 | 30 40 |
| 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 | 1,746 55 |
| 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.... | " 26 | 250 00 |
| 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..... | " 24 | 697 65 |
| 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..... | " 14 | 293 22 |
| 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 |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | Warrant 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 Schriber 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 Bun, 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 | | | | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|-------|---|--|-------------------|-------------|
| 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 | 1904. | 208 12 |
| 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. | " 10 | 525 27 |
| 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 |
| 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 23 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Total..... | | | | | \$70,668 00 |

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

| (Chap. 635, Laws of 1893.) | | | | | |
|----------------------------|--------|---|---|-------------------|------------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 2868 | Apr. 4 | Brown & Root..... | In full of Contract No. 7539, for butter, etc. | 1904. Mar. 21 | \$120 08 |
| 2937 | 6 | J. H. Timmerman, City Paymaster.. | Payroll of Kingston Avenue Hospital, March, 1904 (Nurses). Rug, etc. | Apr. 5 6 | 900 53 105 17 |
| 3124 | 13 | John Wanamaker.. | Wagon | " 6 | 350 00 |
| 3210 | 18 | Studebaker Bros. Company of New York | Asperine powder | " 12 | 43 |
| 3250 | 19 | Schieffelin & Co... | Crib sheets | " 12 | 367 65 |
| 3266 | 20 | Addison Johnson, Agent and Warden | Chairs | " 12 | 111 79 |
| 3267 | | J. Warren Mead, Agent and Warden of Auburn Prison | Sulphur | " 12 | 74 05 |
| 3268 | | Battelle & Renwick | On account of Contract No. 8865, for forage | " 20 | 143 49 |
| 3500 | 26 | Gasteiger & Schaefer | Fish | " 20 | 50 |
| 3532 | 27 | Ledyard, Avery & Co | Steam piston, etc..... | " 20 | 25 60 |
| 3533 | | The Deane Steam Pump Company.. | Surgical instruments | " 20 | 268 75 |
| 3556 | 28 | George Ermold Company | Cans | " 20 | 150 70 |
| 3557 | | George Deyo, Agent and Warden | Payroll of Medical Inspectors, April, 1904 | " 27 | 200 00 |
| 3558 | | J. H. Timmerman, City Paymaster.. | Payroll of Disinfectors, April, 1904 | " 27 | 850 00 |
| 3559 | | J. H. Timmerman, City Paymaster.. | Screens, etc. | " 20 | 255 70 |
| 3566 | 29 | The Kny - Scheerer Company | Meat | " 26 | 62 30 |
| 3630 | May 3 | Sam Straus & Bro. | Cuspidors, etc. | " 26 | 159 08 |
| 3657 | 4 | R. H. Macy & Co.. | Repairing pumps | May 3 | 42 00 |
| 3740 | 6 | The Deane Steam Pump Company.. | Paraffine | " 3 | 431 25 |
| 3795 | 9 | Perth Amboy Chemical Works | Whips | " 3 | 18 00 |
| 3829 | 10 | The I. S. Remson Mfg. Company... | | | |

| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|-------------|--------|--|--|-------------------|------------|
| 3830 | | Albany Perforated Wrapping Paper Company | Toilet paper | " 3 | 6 00 |
| 3831 | | Charles H. Patrick. | Asbestos fibre | " 3 | 26 25 |
| 3906 | 12 | Gasteiger & Schaefer | In full of Contract No. 8865, for forage | Apr. 26 | 149 44 |
| 4208 | 25 | J. H. Timmerman, City Paymaster.. | Payroll of Medical Inspectors, May, 1904 | May 24 | 200 00 |
| 4209 | | J. H. Timmerman, City Paymaster.. | Payroll of Disinfectors, May, 1904 | " 24 | 850 00 |
| 4354 | June 2 | J. H. Timmerman, City Paymaster.. | Payroll of Kingston Avenue Hospital, May, 1904 (Nurses)... | June 1 | 950 90 |
| 4550 | 8 | Abraham & Straus.. | Hand bags | " 4 | 26 00 |
| 4576 | 9 | John W. Flood..... | Horseshoeing, April, 1904..... | " 4 | 75 75 |
| 4577 | | W. Sullivan..... | Board of horse, April, 1904..... | " 4 | 25 00 |
| 4578 | | Edward Brown..... | Ambulance call, March, 1904..... | " 4 | 3 00 |
| 4579 | | F. A. Kallman..... | Prescriptions | " 4 | 14 75 |
| 4580 | | The Harral Soap Company | Borax chips | " 4 | 11 70 |
| 4581 | | Frank Mullins..... | Harness repairs | " 4 | 21 30 |
| 4582 | | F. W. Musgrove... | Fumigation damages | " 4 | 10 00 |
| 4636 | 13 | The Hilderbrand Baking Company. | On account of Contract No. 10233, for bread..... | " 4 | 208 65 |
| 4773 | 17 | Lawton Boarding Stables, Joseph Mulligan, Proprietor | Boarding horse, April, 1904..... | " 15 | 25 00 |
| 4774 | | The I. S. Remson Mfg. Company.. | Repairing wagons, etc..... | " 15 | 59 55 |
| 4775 | | Isaac S. Douglass.. | Boarding horse, April, 1904..... | " 15 | 25 00 |
| 4776 | | Union League Stables, Pearce & Smith, Proprietors | Boarding horses, April, 1904..... | " 15 | 71 66 |
| 4794 | 20 | Lehman Bros..... | Coal | " 15 | 23 00 |
| 4795 | | United Heating Company | Connecting sterilizer | " 15 | 132 00 |
| 4796 | | F. D. Bell, as Chief Clerk | Disbursements, April, 1904..... | " 15 | 34 30 |
| 4797 | | Meinecke & Co..... | Ice bags, etc..... | " 15 | 25 60 |
| 4821 | 21 | Moquin - Offerman & Heissenbuttel Coal Company.. | Coal | " 15 | 87 50 |
| 4822 | | Studebaker Brothers Company of New York | Wagon repairs | " 15 | 5 00 |
| 4823 | | John J. Kelly | Horseshoeing, March and April, 1904 | " 15 | 66 00 |
| 4853 | 22 | P. Doris | Horseshoeing, January, 1904..... | " 15 | 33 50 |
| 4854 | | S. O. Burnett..... | Gasolene | " 15 | 1 60 |
| 5005 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Medical Inspectors, June, 1904 | " 27 | 200 00 |
| 5006 | | J. H. Timmerman, City Paymaster.. | Payroll of Disinfectors, June, 1904 | " 27 | 925 00 |
| 5035 | 29 | Standard Oil Company of New York | Oil | " 24 | 8 00 |
| 5036 | | Western Union Telegraph Company.. | Telegrams, April, 1904..... | " 24 | 7 16 |
| 5037 | | Lehn & Fink..... | Drugs | " 24 | 3 87 |
| 5038 | | Lehn & Fink..... | Pumice stone, etc..... | " 24 | 7 02 |
| 5039 | | John Wanamaker.. | Cups | " 24 | 8 64 |
| 5040 | | Standard Stamp Works | Rubber stamps | " 24 | 2 90 |
| 5041 | | E. Belcher Hyde.. | Brooklyn atlas | " 24 | 30 00 |
| 5042 | | Bramhall, Deane & Co | Fire bricks, etc..... | " 24 | 11 25 |
| 5043 | | The I. S. Remson Mfg. Company.. | Harness | " 24 | 35 00 |
| Total..... | | | | | \$9,044 36 |

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|---|-------------------------|-------------------|----------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 3501 | Apr. 26 | Sheppard & Kellett. | Plumbing work, etc..... | 1904. Apr. 26 | \$29 50 |
| 3631 | May 3 | J. W. Barnes Sons. | Painting, etc. | Apr. 26 | 150 00 |
| 3983 | 16 | Kelly & Keeley... | Moving plant house..... | May 3 | 80 00 |
| 4343 | June 2 | The Standard Scale and Supply Company | Wagon scale | " 24 | 419 00 |
| Total..... | | | | | \$678 50 |

Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|--------------------|--|-------------------|----------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 2869 | Apr. 4 | Louis H. Voss..... | In full of Contract No. 6397, for services as Architect, for preparing specifications, plans, etc., for alterations to Cumberland Street Hospital and Stable | 1904. Mar. 17 | \$439 59 |
| 4444 | June 6 | Daniel Ryan | Repairing plaster | May 18 | 275 00 |
| Total..... | | | | | \$714 59 |

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|---|--|-------------------|------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 3130 | Apr. 13 | The Brooklyn Union Gas Company... | Gas, etc., December, 1903..... | 1904. Mar. 1 | \$321 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 |
| 4593 | | Edison Electric Illuminating Company of Brooklyn. | On account of Contract No. 7523, for erecting street sign boxes, etc. | " 12 | 316 21 |
| 4594 | | Edison Electric Illuminating Company of Brooklyn. | On account of Contract No. 7523, for erecting street sign boxes, etc. | " 26 | 321 25 |
| 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 |
| Total..... | | | | | \$2,255 42 |

Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Courthouse.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|-------------------|--|-------------------|------------|
| Warrant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 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 | 1904. May 19 | \$8,465 00 |

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Bacon & Co. for coal.

Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations—Borough of Brooklyn—During 1903.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Patrick Keenan, as Chamberlain.

Repaving Streets—Borough of Brooklyn.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for James H. Holmes & Co., Uvalde Asphalt Paving Company, J. H. Timmerman, City Paymaster, etc.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Cranford Company, J. H. Timmerman, City Paymaster, Uvalde Asphalt Paving Company, etc.

Restoring and Repaving—Special Fund—Borough of Brooklyn.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. W. Hughes, The Brooklyn Alcatraz Asphalt Company, etc.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|---------------------------------|-------------------|------------|
| | | | | 1904. | |
| 2939 | 6 | The Brooklyn Alcatraz Asphalt Paving Company.... | Restoring asphalt pavement..... | Mar. 12 | 44 49 |
| 2940 | | The Brooklyn Alcatraz Asphalt Paving Company.... | Restoring asphalt pavement..... | " 12 | 39 63 |
| 2971 | 11 | The Brooklyn Alcatraz Asphalt Paving Company.... | Restoring asphalt pavement..... | " 12 | 19 23 |
| 2978 | | The Brooklyn Alcatraz Asphalt Paving Company.... | Restoring asphalt pavement..... | " 12 | 11 16 |
| 3603 | May 2 | Uvalde Asphalt Paving Company.... | Restoring asphalt pavement..... | Jan. 19 | 52 20 |
| 4008 | 17 | Cranford Company.... | Restoring asphalt pavement..... | Apr. 29 | 44 15 |
| 4009 | | Cranford Company.... | Restoring asphalt pavement..... | " 29 | 15 30 |
| 4010 | | Cranford Company.... | Restoring asphalt pavement..... | " 29 | 50 40 |
| 4011 | | Cranford Company.... | Restoring asphalt pavement..... | " 29 | 31 20 |
| 4012 | | Cranford Company.... | Restoring asphalt pavement..... | " 29 | 33 90 |
| 4013 | | Cranford Company.... | Restoring asphalt pavement..... | May 10 | 14 64 |
| 4035 | | The Brooklyn Alcatraz Asphalt Company | Restoring asphalt pavement..... | Apr. 29 | 14 46 |
| 4036 | | The Brooklyn Alcatraz Asphalt Company | Restoring asphalt pavement..... | " 29 | 24 39 |
| 4037 | | Cranford Company.... | Restoring asphalt pavement..... | May 10 | 55 20 |
| 4039 | 23 | Eastern Bermudez Asphalt Paving Company | Restoring asphalt pavement..... | " 13 | 15 84 |
| 4669 | June 14 | Interstate Paving Company | Restoring asphalt pavement..... | Dec. 16 | 22 80 |
| 4729 | 16 | Charles James.... | Restoring asphalt pavement..... | May 13 | 8 00 |
| 4730 | | Uvalde Asphalt Paving Company.... | Restoring asphalt pavement..... | June 8 | 26 18 |
| 4731 | | Uvalde Asphalt Paving Company.... | Restoring asphalt pavement..... | " 8 | 2 08 |
| 4732 | | Eastern Bermudez Asphalt Paving Company | Restoring asphalt pavement..... | May 24 | 2 56 |
| 4733 | | Cranford Company.... | Restoring asphalt pavement..... | " 13 | 65 12 |
| 4734 | | Cranford Company.... | Restoring asphalt pavement..... | " 24 | 31 18 |
| 4989 | 27 | Uvalde Asphalt Paving Company.... | Restoring asphalt pavement..... | June 17 | 9 12 |
| 5007 | 28 | Uvalde Asphalt Paving Company.... | Restoring asphalt pavement..... | " 17 | 68 37 |
| 5008 | | Cranford Company.... | Restoring asphalt pavement..... | Nov. 28 | 77 40 |
| 5009 | | Cranford Company.... | Restoring asphalt pavement..... | June 17 | 22 20 |
| Total..... | | | | | \$1,045 32 |

Redemption Funds, 1883 to 1885—Borough of Brooklyn.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|--|--|----------------------------|-------------|
| | | | | 1904. | |
| | | | | (Chap. 466, Laws of 1901.) | |
| 4972 | June 27 | The Comptroller and the Collector of Assessments and Arrears | Amount to be transferred for "Borough of Brooklyn, Redemption Funds, 1883-1885," to their joint credit, for refunding purchase money on lands sold for taxes and assessments | June 24 | \$10,000 00 |

Refunding Taxes Paid in Error—Borough of Brooklyn.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|--|---|---|---------|
| | | | | 1904. | |
| | | | | (Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) | |
| 3031 | Apr. 8 | Bridget Maher.... | Taxes for year 1901, paid in error on Lot 29, Block No. 1120, Ward 30 | Mar. 31 | \$4 30 |
| 3063 | 11 | Clara M. Miller.... | Taxes for year 1901, paid in error on Lot 9, Block No. 60, Ward 13 | Apr. 6 | 79 22 |
| 3064 | | Ike Palen and Mary Palen (wife).... | Taxes for year 1903, paid in error on Lot 13, Block No. 89, Ward 16 | " 6 | 72 46 |
| 3065 | | Title Guarantee and Trust Company.. | Taxes for year 1903, paid in error on Lot 22, Block No. 1135, Ward 30 | " 6 | 27 08 |
| 3066 | | United Presbyterian Church | Taxes for year 1903, paid in error on Lot 3, Block No. 543, Ward 26 | " 6 | 11 92 |
| 3067 | | Henry Vollweiler... | Taxes for year 1903, paid in error on Lot 56, Block No. 1583, Volume 1, Section 6..... | " 6 | 7 39 |
| 3068 | | Holmes Electric Protective Company. | Taxes for year 1903, paid in error on Lot 82, Corporation poles, supports, wires, cables, etc... | " 6 | 35 74 |
| 3069 | | Germania Real Estate and Improvement Company... | Taxes for year 1903, paid in error on Lot 18, Block No. 7871, Ward 32 | " 6 | 7 40 |
| 3070 | | Isaac Katz | Taxes for year 1902, paid in error on Lots 5 and 14, Block 387, Ward 29 | " 6 | 10 78 |
| 3091 | 12 | Wood, Harmon & Co | Taxes for year 1903, paid in error on Lot 69, Block No. 186, Ward 31 | " 6 | 4 51 |
| 3092 | | Johanna Remsen... | Taxes for years 1900, 1901, 1902 and 1903, paid in error on Lots 5 and 4, Blocks Nos. 750 and 751, Ward 29..... | " 6 | 20 36 |
| 3093 | | Rufus L. Scott.... | Taxes for year 1903, paid in error on Lot 6, Block No. 1642, Volume 2, Section 6..... | " 6 | 57 75 |
| 3126 | 13 | Sarah Rome | Taxes for year 1903, paid in error on Lot 59, Block No. 2091, Volume 3, Section 7..... | " 6 | 13 29 |
| 3127 | | H. A. Intemann... | Taxes for year 1903, paid in error on Lot 58, Block No. 103, Ward 27 | " 6 | 96 81 |
| 3128 | | Dora Ryan | Taxes for year 1903, paid in error on Lot 1, Block No. 658, Volume 1, Section 3..... | " 6 | 62 55 |
| 3217 | 18 | James Williamson, Trustee of George W. Wright and Adelaide L. Wright, infant..... | Taxes for years 1900 and 1901, paid in error on Lots 1 and 4, Block No. 150, Ward 31... | " 12 | 33 56 |
| 3218 | | Michael Jaeger, as Administrator with the will annexed of Maria Schmelcher, deceased, or Oscar Richter, attorney | Taxes for year 1890, paid in error on Lot 57, Block No. 59, Ward 21 | Mar. 31 | 58 59 |
| 3295 | 20 | Joseph Murray and Mary Agnes Murray, his daughter. | Taxes for year 1902, paid in error on Lot 61, Block No. 386, Section 2 | Apr. 15 | 85 60 |
| 3405 | 22 | Joseph H. Breaznell, Executor of estate of Marie L. D. Brown | Taxes for year 1890, paid in error on Lot 32, Block No. 78, Ward 21 | " 19 | 138 80 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|--------|---|--|-------------------|---------|
| | | | | 1904. | |
| 3406 | | Almira Baker, Administratrix of estate of Richard C. Baker | Taxes for year 1901, paid in error on Lot 37, Block No. 58, Ward 13 | " 19 | 132 32 |
| 3407 | | Estate of John V. Van Pelt | Taxes for year 1903, paid in error on Lot 104, Block No. 782, Ward 30 | " 19 | 74 47 |
| 3408 | | Jane L. Whitney.. | Taxes for year 1903, paid in error on Lot 78, Block No. 1822, Volume 5, Section 6..... | " 19 | 11 81 |
| 3409 | | Joseph Spousta | Taxes for year 1903, paid in error on Lots 29 and 30, Block No. 805, Ward 26..... | " 19 | 1 21 |
| 3410 | | George A. Simon.. | Taxes for year 1903, paid in error on Lot 36, Block No. 91, Ward 28 | " 19 | 44 35 |
| 3411 | | Mary E. Albert.... | Taxes for year 1903, paid in error on Lot 15, Block No. 54, Ward 16 | " 19 | 1 48 |
| 3412 | | Philip Sissenwein and Abraham Motzkewitz | Taxes for year 1903, paid in error on Lot 49, Block No. 148, Ward 26 | " 19 | 15 05 |
| 3489 | 24 | Magdalena Garte... | Taxes for year 1903, paid in error on Lot 21, Block No. 617A, Ward 26 | " 19 | 1 11 |
| 3490 | | Stella P. Walters.. | Taxes for year 1903, paid in error on Lots 10 and 14, Block No. 976, Ward 31 | " 19 | 7 47 |
| 3491 | | The Lawyers' Title Insurance Company of New York | Taxes for year 1903, paid in error on Lot 34, Block No. 1071, Volume 3, Section 4..... | " 19 | 42 12 |
| 3492 | | John P. Haines.... | Personal taxes for year 1902, paid in error on Volume H. L., Line No. 8033, No. 13 Willoughby street | " 19 | 128 18 |
| 3493 | | Edward Hughes ... | Taxes for year 1902, paid in error on Lot 53, Block No. 416, Section 2 | " 20 | 25 94 |
| 3494 | | Albert H. Frazier.. | Taxes for year 1903, paid in error on Lot 82, Block No. 1660, Volume 3, Section 6..... | " 19 | 84 25 |
| 3534 | 27 | P. S. M. Munro.... | Taxes for year 1903, paid in error on Lot 7, Block No. 963, Volume 1, Section 4..... | " 22 | 10 70 |
| 3535 | | William W. Cole or Van Duzer & Taylor, his attorneys. | Taxes for year 1901, paid in error on Lots 29 and 45, Block No. 42, Ward 13..... | " 20 | 528 67 |
| 3536 | | Charles M. Preston, Receiver New York Building and Loan Banking Company | Taxes for year 1902, paid in error on Lot 96, Block No. 9, Ward 25 | " 22 | 206 70 |
| 3632 | May 3 | Jane Hart..... | Taxes for year 1890, paid in error on Lot 92, Block No. 570, Ward 31 | " 28 | 2 48 |
| 3701 | 5 | The Franklin Society for Home Building and Savings | Taxes for year 1902, paid in error on Lots 74 and 75, Block No. 925, Ward 31 | May 2 | 7 80 |
| 3702 | | Estates of N. A. and J. H. Cowdrey | Taxes for year 1903, paid in error on Lot 34, Block No. 1308, Volume 2, Section 5..... | " 2 | 22 13 |
| 3703 | | Ballerson & Wexler. | Taxes for year 1903, paid in error on Lot 13, Block No. 22, Ward 16 | " 2 | 10 63 |
| 3748 | 6 | Lizzie Raymond, Executrix of Walter Buchanan, deceased | Taxes for year 1901, paid in error on part of Lot 33, Block No. 43, Ward 13 | " 3 | 70 21 |
| 3774 | 9 | Josephine Kerwin or Hurd & Baker, attorneys | Taxes for year 1901, paid in error on Lot 9, Block No. 57, Ward 13 | " 3 | 124 41 |
| 3775 | | Alfred Brett or Hurd & Baker, Attorneys | Taxes for year 1901, paid in error on Lot 6, Block No. 42, Ward 13 | " 3 | 95 25 |
| 3776 | | Eugene Titus, or Judge & Durack, Attorneys | Taxes for year 1901, paid in error on Lot 51, Block No. 61, Ward 13 | " 3 | 73 99 |
| 3950 | 13 | Arthur Lehman.... | Taxes for years 1902 and 1903, paid in error on Lot 18, Block No. 47, Ward 29..... | " 10 | 21 79 |
| 3973 | 16 | William Coffey and Margaret Coffey. | Taxes for year 1903, paid in error on Lot 27, Block No. 1954, Volume 1, Section 7..... | " 11 | 4 51 |
| 3974 | | Mary Bennett..... | Taxes for year 1902, paid in error on Lot 39, Block No. 85, Ward 14 | " 11 | 33 58 |
| 3975 | | Marguerita Hilderbrand | Taxes for year 1903, paid in error on Lot 48, Block No. 229, Ward 17 | " 11 | 11 92 |
| 3976 | | Samuel I. Rockmore | Taxes for year 1903, paid in error on Lots 43 and 44, Block No. 162, Ward 26 | " 11 | 54 16 |
| 4019 | 17 | The Title Insurance Company of New York | Taxes for year 1903, paid in error on Lot 21, Block No. 48, Ward 26 | " 12 | 6 01 |
| 4020 | | The Title Insurance Company of New York | Taxes for year 1903, paid in error on Lot 17, Block No. 436, Volume 2, Section 2..... | " 12 | 81 91 |
| 4244 | 26 | Napoleon Du Brul. | Taxes for year 1903, paid in error on Lots 102 and 105, Block No. 555, Ward 31..... | " 20 | 10 52 |
| 4245 | | Rose Fitzsimmons.. | Taxes for years 1900, 1901 and 1902, paid in error on Lot 14, Block 248, Ward 17..... | " 20 | 21 10 |
| 4246 | | W. H. Pruden.... | Taxes for year 1903, paid in error on Lot 10, Block No. 2409, Volume 4, Section 8..... | " 20 | 2 96 |
| 4247 | | Emily W. Fleming. | Taxes for year 1901, paid in error on Lot 36, Block No. 5244, Ward 32 | " 20 | 63 60 |
| 4248 | | Wood, Harmon & Co | Taxes for year 1903, paid in error on Lot 10, Block No. 741, Ward 29 | " 20 | 14 16 |
| 4249 | | Wood, Harmon & Co | Taxes for year 1902, paid in error on Lot 41, Block No. 20, Ward 31 | " 20 | 3 00 |
| 4250 | | Wood, Harmon & Co | Taxes for year 1903, paid in error on Lot 71, Block No. 179, Ward 31 | " 20 | 1 50 |
| 4251 | | Title Guarantee and Trust Company... | Taxes for year 1903, paid in error on Lots 46 and 47, Block No. 464, Ward 29 | " 20 | 10 52 |
| 4319 | June 1 | Herman Posbergh.. | Taxes for year 1903, paid in error on Lot 17, Block No. 2103, Volume 3, Section 7..... | " 26 | 26 59 |
| 4320 | | John Brady | Taxes for year 1903, paid in error on Lot 70, Block No. 1410, Volume 4, Section 5..... | " 26 | 8 87 |

| War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. | War- rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|--------|---|--|----------------------|------------|------------------|-------|--|--|----------------------|---------|
| 4387 | 3 | Johanna Grasheim. | Taxes for year 1899, paid in error on Lot 14, Block No. 42, Ward 15 | 1904. | | 3021 | | Rebecca E. Brown.. | Refund of assessment paid in error on Lot No. 22, Block No. 210A, Ward No. 29, Flatbush avenue improvement | 1904. | |
| 4449 | 6 | Maria E. Bills.... | Taxes for year 1903, paid in error on Lot 57, Block No. 1830, Volume 5, Section 6 | " 31 | 13 19 | 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 | 16 77 |
| 4450 | | William Muller.... | Taxes for year 1903, paid in error on Lot 38, Block No. 99, Ward 31 | June 2 | 20 67 | 3023 | | Thomas H. Radcliffe | Refund of assessment paid in error on Lots Nos. 89, 8 and 3, Blocks Nos. 439, 359 and 355, Ward No. 29, Flatbush avenue improvement | " 31 | 17 54 |
| 4451 | | F. W. Caruthers... | Taxes for year 1903, paid in error on Lot 46, Block No. 1451, Volume 4, Section 5 | " 2 | 2 32 | 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 | 64 46 |
| 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 | 32 74 |
| 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 | 7 98 |
| 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, 296, 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 Haran, 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 |
| | | | | | | 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 |
| | | | | | | 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 |
| | | | | | | 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 |
| | | | | | | 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 |
| <p>Refunding Assessments Paid in Error—Borough of Brooklyn.</p> <p>(Chap. 466, Laws of 1901.</p> | | | | | | | | | | | |
| 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... | 1904. | | | | | | | |
| 2902 | 5 | Alice Belle Decker. | Refund of assessment paid in error on Lots 20 and 21, Block No. 258, Ward 29, Flatbush Avenue Improvement | Mar. 29 | \$12 00 | | | | | | |
| 2954 | 6 | Robert J. Easton.. | Refund of assessment paid in error on Lot 75, Block No. 278, Ward 29, Flatbush Avenue Improvement | " 29 | 1 58 | | | | | | |
| 2988 | 7 | Amelia Towle..... | Refund of assessment paid in error on Lot No. 28, Block No. 427, Ward 29, Flatbush Avenue Improvement | " 31 | 11 85 | | | | | | |
| 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 | 1 40 | | | | | | |
| 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 | 28 20 | | | | | | |
| 2991 | | Albert P. Hogle.... | Refund of assessment paid in error on Lot No. 48, Block No. 439, Ward No. 29, Flatbush Avenue Improvement | " 31 | 35 78 | | | | | | |
| 2992 | | Hannah Nelson.... | Refund of assessment paid in error on Lot No. 1, Block No. 327, Ward 29, Flatbush Avenue Improvement | " 31 | 5 07 | | | | | | |
| 2993 | | Mrs. Hanna Norwood | Refund of assessment paid in error on Lot No. 32, Block No. 359, Ward No. 29, Flatbush Avenue Improvement | " 31 | 69 82 | | | | | | |
| 2994 | | Philip Schweikert.. | Refund of assessment paid in error on Lot No. 76, Index No. 1868, 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. |
|--------------|-------|------------------------------------|---|-------------------|---------|--------------|-------|---|---|-------------------|---------|
| | | | | 1904- | | | | | | 1904- | |
| 3294 | | De Hart Bergen... | Refund of assessment paid in error on Lot No. 94, Block No. 240, Ward No. 29, Flatbush avenue improvement | " 15 | 3 47 | 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 | " 3 | 13 08 |
| 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 | " 19 | 32 74 | 3746 | | Joseph Hollaran.... | Refund of assessment paid in error on Lot No. 40, Block No. 401, Ward No. 29, Flatbush avenue improvement | " 3 | 3 62 |
| 3352 | | William S. Schoonmaker | Refund of assessment paid in error on Lots Nos. 14 and 1, Blocks Nos. 244 and 245, Ward No. 29, Flatbush avenue improvement | " 19 | 143 67 | 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 | 5 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 | 3 59 | 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 | 3 51 |
| 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 | 9 77 | 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 | 2 04 |
| 3394 | 22 | John Rooney..... | Refund of assessment paid in error on Lot No. 7, Block No. 436, Ward No. 29, Flatbush avenue improvement | " 19 | 8 73 | 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 | 11 92 |
| 3395 | | John Stoothoff..... | Refund of assessment paid in error on Lot No. 15, Block No. 397, Ward No. 29, Flatbush avenue improvement | " 19 | 12 73 | 3773 | | Nassau Land Improvement Company | Refund of assessment paid in error on Lots Nos. 72 and 77, Block No. 153, Ward No. 22, Prospect Park improvement.. | Apr. 28 | 11 92 |
| 3396 | | Elizabeth D. M. Lucas | Refund of assessment paid in error on Lot No. 49, Block No. 330, Ward No. 29, Flatbush avenue improvement | " 19 | 2 04 | 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 | May 10 | 16 42 |
| 3397 | | Annie M. Wilson.. | Refund of assessment paid in error on Lot No. 45, Block No. 359, Ward No. 29, Flatbush avenue improvement | " 19 | 22 03 | 3946 | | Charles W. Schoenck | Refund of assessment paid in error on Lots Nos. 10 and 1, Blocks Nos. 229 and 231, Ward No. 29, Flatbush avenue improvement | " 10 | 29 17 |
| 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 | 3 09 | 3947 | | Frances H. Walker. | Refund of assessment paid in error on Lot No. 2, Block No. 351, Ward No. 29, Flatbush avenue improvement | " 10 | 219 54 |
| 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 | 7 02 | 3948 | | Howard Daisley.... | Refund of assessment paid in error on Lot No. 4, Block No. 182, Ward No. 29, Flatbush avenue improvement | " 10 | 129 86 |
| 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 | 12 36 | 3949 | | Catherine E. Cowperthwait | Refund of assessment paid in error on Lot No. 11, Block No. 230, Ward No. 29, Flatbush avenue improvement | " 10 | 6 89 |
| 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 | 3 15 | 3969 | 16 | G. Derby White.... | Refund of assessment paid in error on Lot No. 64, Block No. 242, Ward No. 29, Flatbush avenue improvement | " 4 | 8 78 |
| 3402 | | Mary E. Wright... | Refund of assessment paid in error on Lot No. 83, Block No. 259, Ward No. 29, Flatbush avenue improvement | " 19 | 43 27 | 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 | 26 93 |
| 3403 | | Weisman & Bronwer | Refund of assessment paid in error on Lot No. 45, Block No. 430, Ward No. 29, Flatbush avenue improvement | " 19 | 75 | 3971 | | Estate of J. P. Smenger | Refund of assessment paid in error on Lots Nos. 50, 67, 17 and 39, Block No. 309, Ward No. 29, Flatbush avenue improvement | " 4 | 35 68 |
| 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 | 117 28 | 3972 | | William G. Champ- lin and Sabrina P. Champ- lin | Refund of assessment paid in error on Lots Nos. 22, 23, 39 and 32, Blocks Nos. 241 and 259, Ward No. 29, Flatbush avenue improvement | " 12 | 12 18 |
| 3483 | 25 | Henry C. Luckenbach | Refund of assessment paid in error on Lots Nos. 28 and 64, Block No. 430, Ward No. 29, Flatbush avenue improvement | " 19 | 15 59 | 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 | 35 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 | 65 75 | 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 | 10 77 |
| 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 | " 20 | 126 54 | 4017 | | John D. Barlow.... | Refund of assessment paid in error on Lot No. 4, Block No. 424, Ward No. 29, Flatbush avenue improvement | " 12 | 8 35 |
| 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 | 13 45 | 4018 | | Gustav A. Henry.. | Refund of assessment paid in error on Lot No. 29, Block No. 424, Ward No. 29, Flatbush avenue improvement | " 12 | 8 87 |
| 3487 | | Emma G. Hoyt | Refund of assessment paid in error on Lot No. 3, Block No. 230, Ward No. 29, Flatbush avenue improvement | " 19 | 3 71 | 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 | " 17 | 13 02 |
| 3488 | | Henry D. Watson.. | Refund of assessment paid in error on Lot No. 20, Block No. 229, Ward No. 29, Flatbush avenue improvement | " 19 | 4 38 | 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, Nosstrand avenue, between Vernon and Avenue C | " 20 | 77 38 |
| 3537 | 27 | DeHart Bergen..... | Refund of assessment paid in error on Lot No. 94, Block No. 240, Ward No. 29, Flatbush avenue improvement | " 22 | 12 80 | 4198 | | Agnes M. McKiernan | Refund of assessment paid in error on Lot No. 56, Block No. 211, Ward No. 29, Flatbush avenue improvement | " 20 | 5 44 |
| 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 | 8 23 | 4199 | | Henry W. Behman. | Refund of assessment paid in error on Lot No. 68, Block No. 241, Ward No. 29, Flatbush avenue improvement | " 20 | 1 79 |
| 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 | 13 02 | 4200 | | Francis W. Green. | Refund of assessment paid in error on Lot No. 5, Block No. 215, Ward No. 29, Flatbush avenue improvement | " 20 | 2 15 |
| 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 | 11 70 | 4201 | | Augusta M. Rohmann | Refund of assessment paid in error on Lots Nos. 3 and 4, Block No. 478A, Ward No. 29, Flatbush avenue improvement | " 20 | 7 03 |
| 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 | 4 68 | 4202 | | Elizabeth Robertson. | Refund of assessment paid in error on Lots Nos. 11, 47 and 60, Block No. 464, Ward No. 29, Flatbush avenue improvement | " 20 | 11 88 |
| 3542 | | Mary C. Lyles.... | Refund of assessment paid in error on Lot No. 66, Block No. 278, Ward No. 29, Flatbush avenue improvement | " 22 | 2 14 | 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 | 14 80 |
| 3543 | | Leffert Lefferts... | Refund of assessment paid in error on Lot No. 96, Block No. 330, Ward No. 29, Flatbush avenue improvement | " 22 | 1 59 | 4236 | 26 | John M. Derby.... | Refund of assessment paid in error on Lot No. 10, Block No. 393, Ward No. 29, Flatbush avenue improvement | " 29 | 6 87 |
| 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 | 25 10 | 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 | " 20 | 12 71 |
| 3697 | | Fannie S. Keane... | Refund of assessment paid in error on Lot No. 25, Block No. 334, Ward No. 29, Flatbush avenue improvement | " 2 | 4 69 | 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 | 10 00 |
| 3698 | | James E. Murray.. | Refund of assessment paid in error on Lot No. 40, Block No. 481A, Ward No. 29, Flatbush avenue improvement | " 2 | 16 10 | 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 | 11 23 |
| 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 | 5 35 | 4240 | | Lucie W. Gilman... | Refund of assessment paid in error on Lot No. 9, Block No. 353, Ward No. 29, Flatbush avenue improvement | " 20 | 24 00 |
| 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 | 3 56 | | | | | | |
| 3742 | 6 | Marguerite Kramer. | Refund of assessment paid in error on Lot No. 14, Block No. 360, Ward No. 29, Flatbush avenue improvement | " 3 | | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | | | |

| 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. 49, 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 49, 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 49, 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|---------|--|---|-------------------|----------|
| (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. |
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904 | | | | | |
| 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.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|--|--|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904 | | | | | |
| 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. Hennig-ham | 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 | | James F. Carey.... | Building survey | " 22 | 85 00 |
| 3008 | | Phillips & Worthing-ton | 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. Hennig-ham | 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 Company | 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. Henningham | On account of Contract No. 7783, for erection of New Public School 47 | " 14 | 544 00 | 3910 | | The United Engineering and Contracting Company | 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 Warden 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 Brooklyn, for a school site..... | " 19 | 749 25 |
| 3357 | | J. Warren Mead, Agent and Warden 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 Warden | Grates, Public School 91..... | " 8 | 234 66 | 3962 | | William C. Ormond | 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 addition to and alterations in Public School 123..... | " 16 | 1,105 00 | 3963 | | William C. Ormond | In full of amount retained on Contract No. 8376, for sanitary work, etc., in Public School 123 (except \$50 retained 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 Manual 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 Public 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 Public 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 Company | 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 Company | 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 equipment in Manual Training High School | " 12 | 670 65 |
| 3440 | | The United Engineering and Contracting 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. Peckworth | 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 Manual Training High School.... | " 17 | 3,230 00 |
| 3506 | | Venette F. Pelletran, Assignee of James F. Carey.. | Survey, etc..... | " 19 | 55 00 | 4142 | | William C. Ormond | On account of Contract No. 9176, for sanitary work at New Public School 91..... | " 17 | 5,355 00 |
| 3507 | | Howe & Bassett.... | On account of Contract No. 9181, for sanitary work at New Public School 144..... | " 19 | 2,975 00 | 4143 | | O. K. Electrical Construction Company | In full of Contract No. 8291, for installing electric light wiring, etc., in addition to and alteration to Public School 123 | Apr. 29 | 590 25 |
| 3508 | | Phillips & Worthington | Test borings, Erasmus Hall High School | " 19 | 234 43 | 4165 | 24 | Blake & Williams.. | In full of Contract No. 6712, for installing heating and ventilating apparatus in New Public School 130..... | " 23 | 2,260 20 |
| 3545 | 27 | Reis & O'Donovan. | On account of Contract No. 9790, for installing electric equipment in Manual Training High School | " 23 | 1,482 67 | 4204 | 25 | Austin Ludlam.... | Surveys, etc., various public schools | May 18 | 90 00 |
| 3554 | 28 | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, etc., April, 1904 | " 26 | 4,805 36 | 4216 | | Corn Exchange Bank, assignee of Wm. P. McGarry | On account of Contract No. 6711, for the erection of New Public School 145..... | " 19 | 10,000 00 |
| 3608 | May 2 | The United Engineering and Contracting Company | On account of Contract No. 6424, for installing electric light wiring in New Public School 139 | " 19 | 1,025 31 | 4217 | | Wm. P. McGarry.. | On account of Contract No. 6711, for the erection of New Public School 145..... | " 19 | 6,140 00 |
| 3609 | | American School Furniture Company | On account of Contract No. 8606, for new furniture, etc., Public School 69..... | " 20 | 161 50 | 4218 | | John Auer & Sons.. | On account of Contract No. 8824, for the erection of New Public School 146..... | " 17 | 34,000 00 |
| 3610 | | American School Furniture Company | In full of Contract No. 8696, for new furniture, etc., Public School 69..... | " 15 | 598 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 |
| 3611 | | Hartman & Horgan. | On account of Contract No. 9301, for additional work of Public School 138 | " 23 | 3,102 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 |
| 3612 | | William C. Ormond | On account of Contract No. 9617, for sanitary work at New Public School 145..... | " 23 | 2,295 00 | 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 |
| 3613 | | William C. Ormond | On account of Contract No. 9176, for sanitary work at New Public School 91..... | " 23 | 1,615 00 | 4255 | | Richard E. Henningham | On account of Contract No. 8702, for erection of addition to and alterations in Public School 100 | " 19 | 3,014 95 |
| 3641 | 3 | James Harley..... | On account of Contract No. 5461, for sanitary work at New Public School 141..... | " 15 | 1,161 10 | 4262 | 27 | James F. Carey.... | Maps, etc..... | " 19 | 132 00 |
| 3660 | 4 | Howe & Bassett.... | On account of Contract No. 9186, for sanitary work at New Public School 119..... | " 28 | 680 00 | 4263 | | J. H. Timmerman, City Paymaster.. | Payroll of General Inspectors, etc., May, 1904..... | " 26 | 5,415 40 |
| 3665 | | William C. Ormond | On account of Contract No. 10055 for gas fitting, Manual Training High School..... | " 23 | 1,275 00 | 4281 | | E. G. Soltmann.... | Blue prints, etc..... | " 21 | 117 24 |
| 3666 | | James Fay..... | On account of Contract No. 7692, for sanitary work at New Public School 142..... | " 25 | 1,185 75 | 4283 | | William and Thomas Lamb | On account of Contract No. 6466, for erection of New Public School 143 | " 21 | 10,200 00 |
| 3707 | 5 | Frank Dobson.... | On account of Contract No. 9792, for installing heating and ventilating apparatus in Manual Training High School.... | May 2 | 4,590 00 | 4289 | 31 | Catherine Slate Company..... | On account of Contract No. 9045, for furniture, Item 2, addition to Public School 84..... | " 24 | 595 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 | 4290 | | Hartman & Horgan. | On account of Contract No. 9301, for additional work of Public School 138 | " 21 | 935 00 |
| 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 | 4321 | June 1 | Charles H. Peckworth | On account of Contract No. 6637, for general construction of New Public School 119..... | " 21 | 4,806 75 |
| 3804 | 10 | Richard E. Henningham | On account of Contract No. 7783, for erection of New Public School 47 | " 3 | 16,779 85 | 4322 | | Richard E. Henningham | On account of Contract No. 7783, for the erection of New Public School 47 | " 26 | 10,115 00 |
| 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 | 4323 | | Hartman & Horgan. | In full of Contract No. 8827, for improving the sanitary conditions, etc., of Public School 20 | " 12 | 1,850 85 |
| 3806 | | E. J. Johnson & Co. | On account of Contract No. 9731, for supplying furniture, Item 3, New Public School 144.... | " 2 | 595 00 | 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 |
| 3858 | 11 | James Harley..... | Balance and in full of Contract No. 5461, for sanitary work at New Public School 141.... | Apr. 15 | 204 90 | 4392 | 3 | P. J. Brennan..... | On account of Contracts Nos. 6006 and 6463, for erection of Manual Training High School | " 31 | 14,450 00 |
| 3859 | | James MacArthur.. | On account of Contract No. 8382, for addition, etc., to Public School 57 | May 5 | 2,380 00 | 4393 | | James Harley..... | On account of Contract No. 9177, for sanitary work, New Public School 143..... | June 1 | 1,700 00 |
| 3860 | | James MacArthur.. | In full of Contract No. 8382, for addition, etc., to Public School 57 | " 5 | 3,477 75 | 4453 | 6 | Catherine Slate Company..... | On account of Contract No. 9720, for furniture, Item 3, New Public School 119..... | May 25 | 240 59 |
| 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. | | | | | |
| 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, grading and paving Ashford street, between Jamaica avenue and Arlington avenue..... | " 15 | 86 00 |
| 4513 | 7 | Addison Johnson, Agent and Warden..... | Grates..... | " 31 | 240 00 | 2917 | | John Middleton.... | Surveyor's fees, regulating, grading, paving, etc., Vermont avenue, between Jamaica avenue and Sunnyside avenue..... | " 15 | 38 40 |
| 4514 | | James Harley..... | On account of Contract No. 9216, for sanitary work, etc., New Public School 47..... | June 1 | 1,755 25 | 2918 | | John Middleton.... | Surveyor's fees, regulating, grading 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, grading 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, grading 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, grading 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 Training High School..... | " 4 | 954 67 | 2922 | | John Middleton.... | Surveyor's fees, regulating, grading, paving, etc., Pitkin avenue, from Linwood street to Queens County line..... | " 16 | 578 80 |
| 4555 | | Clark & Stone.... | On account of Contract No. 9619, for general construction (Contract 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 Fifteenth avenue..... | " 16 | 149 70 |
| 4584 | 9 | Richmond Hill Furniture 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 avenue..... | " 16 | 205 40 |
| 4603 | 10 | Andrews School Furnishing Company..... | 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, grading, etc., Hale avenue, from Jamaica avenue to Atlantic avenue..... | " 16 | 237 40 |
| 4604 | 10 | Andrews School Furnishing Company..... | In full of Contract No. 7090, for furniture, Item 3, New Public School 141..... | " 6 | 622 35 | 2926 | | John Middleton.... | Surveyor's fees, regulating, grading 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, grading 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, grading and paving Christopher street, between East New York avenue and Livonia avenue..... | " 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 | 102 00 | 2929 | | Jno. G. Reither, assignee 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. Dennington..... | 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. 7699, for installing heating and ventilating apparatus in New Public School 142..... | " 14 | 2,550 00 | 2956 | | John L. Spence, assignee of Fred L. Bartlett..... | Surveyor's fees, regulating, grading, etc., Seventy-fourth street, between Tenth avenue and Fort Hamilton avenue, etc.... | " 15 | 77 00 |
| 4856 | 22 | J. Warren Mead, Agent and Warden of Auburn Prison..... | Furniture..... | " 16 | 4,889 80 | 2957 | | John L. Spence, assignee of Fred L. Bartlett..... | Surveyor's fees, regulating, grading, etc., Eighty-second street, from Tenth to Twelfth avenue..... | " 15 | 98 54 |
| 4857 | | Jane A. Terry..... | On account of purchase of property on the southeast side of Rodney street, distant 140 feet from Marcy avenue.... | May 31 | 2,800 00 | 2958 | | John L. Spence, assignee of Fred L. Bartlett..... | Surveyor's fees, regulating, grading, etc., Eighty-third street, from Fourth avenue to Twelfth avenue..... | " 15 | 391 00 |
| 4858 | | Jane A. Terry..... | On account of purchase of property on the southeast side of Rodney street, distant 140 feet from Marcy avenue.... | " 31 | 2,200 00 | 2959 | | John L. Spence, assignee of Fred L. Bartlett..... | Surveyor's fees, regulating, grading, etc., Seventy-second street, from Tenth avenue to Fort Hamilton avenue..... | " 15 | 67 50 |
| 4859 | | Jane A. Terry..... | Balance of purchase of property 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 Clarkson street and Rogers avenue. | " 25 | 33 00 |
| 4922 | 23 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Architectural 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 avenue..... | " 25 | 18 00 |
| 4966 | 27 | The Lawyers' Title Insurance Company 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 | 2966 | 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 Hamilton 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 Manual 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 Avenue G to Avenue H..... | Mar. 30 | 2,776 66 |
| 5010 | 28 | Austin Ludlam.... | Survey and diagram..... | " 22 | 60 00 | 3041 | | Audley Clarke, assignee 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 paving, 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 equipment 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.) | | | | | |
|----------------------------|--------|---------------------|--|-------------------|----------|
| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904 | | | | | |
| 2879 | Apr. 4 | Fred L. Bartlett... | Services as City Surveyor, regulating, 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., Linden avenue, from Rogers avenue to Canarsie road..... | " 15 | 73 35 |
| 2912 | 5 | John Middleton.... | Surveyor's fees, regulating, grading, paving, etc., Euclid avenue, between Atlantic and Liberty 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, grading and laying sidewalks in Essex street, from Pitkin avenue to New Lots road..... | " 15 | 240 70 |
| 2915 | | John Middleton.... | Surveyor's fees, regulating, grading and paving Irving avenue, from Myrtle avenue to Palmetto 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. | | 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. | |
| 3074 | | James Jennings... | Repairing security retained on Contract No. 7075, for sewer in Willoughby avenue, between Irving and Wyckoff avenues. | " 26 | 255 80 | 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. | Apr. 28 | 186 73 |
| 3075 | | James Riley..... | Repairing security retained on Contract No. 7287, for sewer in East Twelfth street, between Beverly road and Avenue C.. | " 31 | 172 68 | 3778 | 9 | John McNamee.... | On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc..... | " 28 | 337 00 |
| 3105 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Sewers, week ending April 2, 1904 | " 25 | 670 65 | 3779 | | Chapman & Ryan.. | In full of Contract No. 8942, for constructing sewer, etc., in Fifty-second street, from Sixth avenue to Seventh avenue.... | " 28 | 10,191 09 |
| 3106 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, Bureau of Sewers, week ending April 9, 1904 | Apr. 12 | 1,042 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 | 2,341 57 |
| 3107 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Highways, week ending April 9, 1904 | " 12 | 27 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. | " 28 | 1,577 18 |
| 3129 | | Audley Clarke, assignee of Albert M. Fragner..... | Repairing security retained on Contract No. 6725, for sewer in Narrows avenue, between Seventy-first street and Shore road, etc..... | " 12 | 256 00 | 3808 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Sewers, week ending April 30, 1904 | " 18 | 3,676 05 |
| 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..... | Mar. 31 | 1,991 47 | 3849 | 11 | The People's Trust Company, assignee of F. J. O'Connor | Payroll of Inspectors, Bureau of Sewers, week ending April 30, 1904 | May 10 | 1,020 00 |
| 3259 | 19 | Merchants' Bank of Brooklyn, assignee of James P. Graham | On account of Contract No. 7314, for regulating, grading, etc., First avenue, from Driveway at Sixty-sixth street and Ninety-second street, etc..... | Apr. 12 | 20,373 50 | 3850 | | The People's Trust Company, assignee of F. J. O'Connor | In full of Contract No. 8993, for constructing sewer basins, etc., at the northeast and northwest corners of East Seventh street and Greenwood avenue, etc. | Apr. 28 | 590 00 |
| 3263 | 20 | Borough Construction Company.... | On account of Contracts Nos. 4284 and 6894, for construction of sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc. | Jan. 5 | 1,505 00 | 3854 | | John J. Cain..... | In full of Contract No. 9622, for constructing sewer basins, etc., at the northeast and northwest corners of Montauk and Belmont avenues, etc..... | " 28 | 771 00 |
| 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 | Apr. 15 | 7,393 36 | 3855 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, Bureau of Sewers, week ending May 7, 1904 | " 22 | 454 92 |
| 3297 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, Bureau of Sewers, week ending April 16, 1904 | " 15 | 22,607 85 | 3911 | 12 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Highways, week ending May 7, 1904 | May 10 | 27 00 |
| 3298 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Sewers, week ending April 9, 1904 | " 19 | 27 00 | 3913 | 13 | Audley Clarke, assignee 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. | " 10 | 580 00 |
| 3321 | | John J. Creem.... | On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc..... | " 19 | 996 00 | 3927 | | Murphy Bros..... | On account of Contract No. 9497, for constructing sewer, etc., in Ashford street, from Pitkin avenue to Blake avenue..... | Apr. 18 | 3,952 70 |
| 3331 | | John J. Creem.... | On account of Contract No. 8024, for constructing sewers in Foster avenue, from East Ninth street to Flatbush avenue | " 15 | 13,596 45 | 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..... | May 10 | 5,854 01 |
| 3332 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Highways, week ending April 16, 1904 | " 15 | 6,692 00 | 4021 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Highways, week ending May 14, 1904 | " 10 | 23,554 67 |
| 3355 | 21 | James J. Byrne.... | Services as City Surveyor in the matter of regulating, grading, etc., Eighty-fourth street, between Seventh avenue and Thirteenth avenue, October, 1903 | " 20 | 436 00 | 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). | " 17 | 549 86 |
| 3469 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., April, 1904 | " 16 | 82 20 | 4023 | | D. G. Pecora..... | On account of Contract No. 9744, for regulating, grading, etc., Morgan avenue, from Metropolitan avenue to Meeker avenue, etc..... | " 4 | 5,452 94 |
| 3502 | 26 | Edward Roche.... | On account of Contract No. 7174, for regulating, grading and paving Nostrand avenue, from Melbone street to Flatbush avenue | " 22 | 3,192 09 | 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)..... | " 7 | 1,820 00 |
| 3503 | | Otto F. Wuerth, assignee of Matthew F. Meagher..... | Repairing security retained on Contract No. 5717, for regulating, grading and paving Meserole street, from Waterbury street to Morgan avenue | " 20 | 527 20 | 4040 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, Bureau of Sewers, week ending May 14, 1904 | " 10 | 72 15 |
| 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., Fountain avenue, between Belmont avenue and Atlantic avenue.. | " 17 | 27 00 |
| 3546 | 27 | Merchants' Bank of Brooklyn, assignee of James P. Graham | 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, assignee of Douglass & Co..... | In full of Contract No. 8783, for regulating, grading and curbing 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 Construction Company.... | On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc. | " 16 | 21,754 99 |
| 3604 | May 2 | William R. Johnston | 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 Borough 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, assignee 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 & Hazard | On account of Contract No. 9749, for regulating, grading, etc., Eighty-fourth street, from Seventh avenue to Thirteenth avenue, 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, assignee 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 avenue | " 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 Atlantic avenue, etc..... | May 27 | 1,609 81 |
| 4171 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 21, 1904..... | " 24 | 472 00 | 4607 | | Cranford Company. | Repairing security retained on Contract No. 7138, for paving Cleveland street, from Arlington avenue to Arlington avenue, 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 Paving 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, grading and paving Glenmore avenue, 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, grading 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. Robertson | 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. Graham | 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, regulating, grading and curbing, etc., Eighty-second street, from Tenth avenue to Twelfth avenue | " 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. Graham | On account of Contract No. 7314, for regulating, grading, etc., First avenue, between driveway 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 Pitkin avenue to Blake avenue. | " 8 | 4,617 26 |
| 4327 | | Merchants' Bank of Brooklyn, assignee of James P. Graham | On account of Contract No. 5959, for regulating, grading and paving Seventy-first street, from Third avenue to the Shore road | " 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 northwest corners of Church avenue and Westminster road (East Twelfth street) | " 6 | 418 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 & Stobaugh | 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., Seventy-third street, from Tenth avenue to Fort Hamilton avenue, etc..... | " 21 | 2,811 27 | 4688 | | The Vulcanite Paving 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 Paving Company.... | Repairing security retained on Contract No. 5872, for regulating, 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 Paving Company.... | Repairing security retained on Contract No. 5993, for regulating, grading and paving, etc., Seventh avenue, from Forty-first street to Forty-third street | " 24 | 1,144 72 | 4695 | | Uvalde Asphalt Paving 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 ending June 4, 1904..... | " 14 | 957 00 |
| 4390 | 3 | John Middleton, City Engineer... | Surveyor's fees in the matter of regulating, grading and paving, etc., Seigel street, from Bushwick avenue to White street | May 24 | 107 50 | 4701 | 16 | Audley Clarke, Assignee of Ligretto & Maninni, Assignees 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., Bedford 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 Inspectors, Bureau of Sewers, week ending May 14, 1904..... | June 6 | 24 00 | 4779 | 17 | Uvalde Asphalt Paving 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 Fifty-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. | |
| 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 | 20,549 57 |
| 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.. | " 8 | 14,756 00 |
| 4824 | 21 | John McNamee.... | On account of Contract No. 5954, for sewer in Avenue G, from Coney Island avenue to Flatbush avenue, etc..... | " 6 | 4,057 22 |
| 4829 | | Dennis Norton..... | In full of Contract No. 9630, for grading lot on south side of Thirty-ninth street, between Fifth and Sixth avenues.... | " 7 | 12,017 97 |
| 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 | 348 08 |
| 4907 | 23 | Matthew T. Meagher | In full of Contract No. 9746, for constructing sidewalks on the north side of Lexington avenue, between Clason and Franklin avenues | " 13 | 541 99 |
| 4908 | | A. F. Brombacher & Co | Tool bag, sewer in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc. | " 11 | 1,318 28 |
| 4909 | | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, Bureau of Sewers, week ending June 18, 1904 | " 18 | 7 50 |
| 4910 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Highways, week ending June 18, 1904 | " 22 | 27 00 |
| 4911 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Sewers, week ending June 18, 1904 | " 21 | 598 00 |
| 4940 | 24 | Merchants' Bank of Brooklyn, Assignee of James P. Graham | In full of Contract No. 6063, for regulating, grading, etc., Seventy-third street, from Sixth avenue to Fort Hamilton avenue | " 21 | 1,000 00 |
| 4960 | 27 | Borough Construction Company.... | On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc. | " 4 | 1,857 32 |
| 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. | " 18 | 16,746 94 |
| 4962 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Engineer, etc., Bureau of Sewers, June, 1904 | " 15 | 23,615 04 |
| 4993 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, Bureau of Sewers, week ending June 18, 1904 | " 23 | 3,065 01 |
| 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..... | " 25 | 1,038 00 |
| 5051 | 29 | Audley Clarke, Assignee of Ligretto & Mannino, Assignee 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..... | " 16 | 617 79 |
| 5052 | | Mechanics' Bank of the Borough of Brooklyn, City of New York, Assignee of W. H. Robertson | In full of Contract No. 8952, for regulating, grading, etc., Fifty-first street, from First avenue to New York Bay..... | " 18 | 4,547 55 |
| 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..... | " 16 | 2,156 88 |
| 5054 | | Alpha Portland Cement Company, Assignee of Ficklen & Stobaugh.. | On account of Contract No. 9634, for constructing sidewalks on the west side of Diamond street, between Nassau and Norman avenues | " 7 | 1,143 33 |
| 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 | " 16 | 488 34 |
| 5058 | | J. H. Timmerman, City Paymaster.. | Payroll of Laborers, etc., Bureau of Sewers week ending June 25, 1904 | " 28 | 642 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 Keenan, as Chamberlain | 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. |
|----------------------------|---------|--|--|-------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 3521 | Apr. 27 | Edward M. Grout, as 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., 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. |
|----------------------------|--------|---------------------------------|--|-------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 4177 | May 25 | Port Chester Savings Bank | 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 Savings 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. |
|----------------------------|---------|---|--|-------------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 4925 | June 24 | Edward M. Grout, as 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, 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. |
|----------------------------|---------|--------------------|--|-------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 3381 | Apr. 22 | Norton & Gorman.. | Searching for bodies at premises Waverly and Myrtle avenues. | 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. |
|---|---------|-----------------------------------|---|-------------------|------------|
| (Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) | | | | | |
| 3190 | Apr. 15 | George H. Williams. | 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. |
|----------------------------|--------|-------------------|--------------------------------|-------------------|---------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 2032 | Apr. 8 | W. E. Williams... | 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. |
|----------------------------|--------|----------------------------------|--|-------------------|---------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 3001 | Apr. 7 | The Empire State Realty Company. | 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 Keenan, as Chamberlain | 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, Administratrix | 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 1890, 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 Keenan, as Chamberlain | 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.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|---------|-----------------------------------|--|-------------------|------------|
| 3496 | Apr. 25 | American Ice Company | 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. 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 Company | 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, Assignees 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 | 9 | Joseph M. Miller.. | Repairs to sewer..... | Mar. 30 | 92 60 |
| 3796 | | J. H. Timmerman, City Paymaster.. | Supplementary payroll of Inspectors, 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 | 11 | Isaac Harris..... | Carting | " 5 | 5 00 |
| 3954 | 13 | William E. Mitchell | 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 Schreiber | Hire of horse and wagon, January, February and March, 1904 | " 13 | 79 50 |
| 4109 | | John J. Breen..... | Disbursements, April, 1904..... | " 18 | 73 47 |
| 4110 | | Michael J. Dady... | On account of Contract No. 8717, for furnishing and laying water-mains, etc., in Columbia street, etc..... | " 13 | 24,012 64 |
| 4144 | 23 | Isaac Harris..... | On account of Contract No. 6960, for laying, etc., water-mains, etc., in Gravesend, etc..... | " 13 | 17,171 07 |
| 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 | 5,060 25 |
| 4149 | | Michael J. Dady... | On account of Contract No. 9682, for furnishing, delivering and laying water-mains, etc., in Conover street, etc..... | " 18 | 38,233 75 |
| 4160 | 24 | J. H. Timmerman, City Paymaster.. | Payroll of Assistant Engineers, etc., May, 1904..... | " 23 | 6,056 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 | 22,921 02 |
| 4206 | | The New York Continental Jewell Filtration Company. | On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway..... | " 18 | 10,604 88 |
| 4260 | 26 | John Fox & Co.... | Demurrage | " 5 | 75 00 |
| 4332 | June 1 | A. F. Brombacher & Co | Stoves | " 24 | 9 75 |

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--------------|-------|---|--|-------------------|--------------|
| 1904. | | | | | |
| 4455 | 6 | The Wilson & Bailie Manufacturing Company | Concrete | " 27 | 147 00 |
| 4456 | 8 | Frank J. Gallagher | Laying water-mains | " 24 | 942 30 |
| 4457 | | Reginald P. Elham | 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 | " 16 | 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 Island | " 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 Prospect 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 Illuminating Company 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 Edison Company | Electric lighting, January and February, 1904 | " 11 | 638 53 |
| 3987 | | The New York Edison 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 Edison 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 Illuminating Company 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, Attorney in fact for Anna Herring | Rent of lands for use of temporary 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 temporary 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. Thomson and George M. Thomson, as Executors of the last will and testament of Anna D. Thomson, deceased | Amount of purchase money for Lot No. 1, Block 195, Ward 1, located on Thomson avenue and Nott avenue, etc., Borough 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 Ashbel Green, deceased | 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 common | 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 Borough 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 Borough 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 avenues, Borough of Queens, as a site for a Borough Hall | " 7 | 6,200 00 |
| 592 | | George E. Clay, as agent for Douglas Campbell, Maria 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 Borough Hall | " 7 | 990 00 |
| 593 | | New York Land and Warehouse Company | Amount of purchase money for Lots Nos. 1, 13, 14, 15, 16, 17, 18 and 19, Block 95, located on Court street, Thomson and Nott avenues, Borough of Queens, as a site for a Borough Hall | " 7 | 10,170 00 |
| 688 | 27 | David Thomson and Girard F. Thomson, 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 avenue and Nott avenue, Borough of Queens, as a site for a Borough Hall | " 11 | 4,920 00 |
| | | | | | \$36,920 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 Optical 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 Company | Rubber bands | " 18 | 2 11 |
| 797 | | Queen & Co., Incorporated | Bandages, etc. | " 18 | 16 75 |
| 812 | 25 | Narragansett Machine 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., Incorporated | 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. |
|---------------|-------|----------------------------------|---|-------------------|----------|
| 1904. | | | | | |
| 840 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 40 |
| 841 | | The J. W. Pratt Company | On account of Contract No. 9523, for printing, etc. | " 31 | 6 73 |
| 847 | | Brooklyn Daily Eagle | Books | " 27 | 1 40 |
| 882 | 7 | The Kny - Scheerer Company | On account of Contract No. 8623, for general apparatus and supplies | " 18 | 13 68 |
| 883 | | The Kny - Scheerer Company | On account of Contract No. 8623, for general apparatus and Supplies | " 18 | 5 30 |
| 893 | 8 | Eimer & Amend... | On account of Contract No. 8750, for general apparatus and supplies | " 27 | 12 77 |
| 894 | | Eimer & Amend... | On account of Contract No. 8750, for general apparatus and supplies | " 27 | 31 05 |
| 895 | | Bausch & Lomb Optical Company... | On account of Contract No. 8614, for general apparatus and supplies | " 18 | 108 48 |
| 951 | 15 | Rand, McNally & Co | On account of Contract No. 9423, for supplies | " 27 | 10 09 |
| 982 | | The Kny - Scheerer Company | On account of Contract No. 8623, for general apparatus and supplies | " 19 | 1 74 |
| 985 | 22 | Charles Scribner's Sons | Books | " 20 | 6 76 |
| 1010 | 29 | A. W. Elson & Co. | On account of Contract No. 7118, for supplies | " 23 | 11 17 |
| Total..... | | | | | \$447 53 |

Fund for Street and Park Openings.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|--|--------|---|---|-------------------|-----------|
| (Chap. 173, Laws of 1885; chap. 222, Laws of 1888, 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 |
| 550 | 5 | The New York and New Jersey Telephone Company.. | Telephone services, February, 1904 | " 30 | 10 95 |
| 594 | 13 | Jacob Pfeffer..... | Ice, October 10, 1903, to March 26, 1904 | Apr. 7 | 12 00 |
| 740 | May 11 | The New York and New Jersey Telephone Company.. | Telephone service, March, 1904. | May 3 | 12 55 |
| 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 |
| 786 | 20 | David Deans..... | Award No. 12, in the matter of opening and extending Lathrop street (Third avenue), from Newtown avenue to Broadway, in the First Ward | " 11 | 3,565 71 |
| 848 | June 2 | Samuel Smyth.... | Expert services, December 19, 1903, to February 26, 1904, in the matter of Hamilton street, from Sanford avenue to Vernon avenue | " 27 | 231 00 |
| 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 |
| 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 |
| 859 | 3 | Florence O. H. Anthony | 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 |
| 860 | | Florence O. H. Anthony | 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 |
| 861 | | Florence O. H. Anthony | 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 |
| 862 | | S. T. W. Sanford & Sons (a corporation) | 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 |
| 863 | | S. T. Sanford & Sons (a corporation) | 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 |
| 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 |
| 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 |
| 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 |
| 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 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|---|---|-------------------|--------------|
| 1904. | | | | | |
| 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 |
| 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 |
| 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 |
| 884 | 7 | The New York and New Jersey Telephone Company.. | Telephone service, April, 1904... | May 27 | 12 00 |
| 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 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 | June 1 | 263 27 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 1020 | 29 | The New York and New Jersey Telephone Company.. | Telephone service, May, 1904... | " 23 | 11 65 |
| Total..... | | | | | \$191,626 71 |

Public School Library Fund.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---|--------|------------------------------------|--|-------------------|----------|
| (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 |
| 542 | | D. Appleton & Co. | On account of Contract No. 8806, for books | " 28 | 3 24 |
| 543 | | D. Appleton & Co. | On account of Contract No. 8806, for books | " 28 | 38 59 |
| 554 | 6 | Charles Scribner's Sons | On account of Contract No. 8809, for books | " 25 | 532 88 |
| 557 | 7 | Dodd, Mead & Co. | On account of Contract No. 8812, for books | " 26 | 24 15 |
| 558 | | Milton, Bradley & Co | Books | " 26 | 26 65 |
| 559 | | Siegel-Cooper Company | On account of Contract No. 8804, for books | " 26 | 76 20 |
| 560 | | Ginn & Co..... | On account of Contract No. 8800, for books | " 17 | 58 38 |
| 569 | 8 | Maynard, Merrill & Co | Books | Apr. 4 | 1 30 |
| 595 | 12 | E. P. Dutton & Co. | On account of Contract No. 8794, for books | " 8 | 17 08 |
| 596 | | Albert F. Houghton | On account of Contract No. 8797, for books | Mar. 29 | 126 74 |
| 618 | 18 | Harper & Bros.... | On account of Contract No. 8813, for books | Apr. 11 | 11 91 |
| 619 | | Ginn & Co..... | On account of Contract No. 8800, for books | " 11 | 5 68 |
| 624 | 19 | The Baker & Taylor Company... | On account of Contract No. 8879, for books | " 8 | 279 81 |
| 625 | | The Baker & Taylor 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 Company | 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 Publishing 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. | | | | | | 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---|---|------------------|-------------|
| 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. | 1904. | |
| 832 | June 1 | The Newton Gas Company or Bergen & 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 | " 23 | 94 10 |
| 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. | May 27 | 6,027 70 |
| 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 | June 19 | 654 30 |
| | | | Total | | \$13,910 09 |

Revenue Bond Fund—For Claims.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--------------|---|------------------|----------|
| 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. | 1904. | |
| | | | Total | May 26 | \$156 64 |

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|----------------|---|------------------|---------|
| 611 | Apr. 5 | Rudolph Reimer | On account of Contract No. 7436, for wood | 1904. | |
| | | | Total | Apr. 9 | \$86 33 |

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|--|--------------------------|------------------|----------|
| 622 | Apr. 18 | The I. S. Remsen Manufacturing Company | Repairing carriage, etc. | 1904. | |
| 698 | 28 | James Beggs & Co. | Boiler, etc. | Apr. 12 | \$45 00 |
| | | | Total | " 12 | 560 00 |
| | | | Total | | \$605 00 |

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------|--------------------|------------------|---------|
| 5870 | Apr. 8 | Sanborn Map Company | Correction of maps | 1904. | |
| | | | Total | Mar. 30 | \$40 00 |

Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards—Borough of Queens.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|-------|-------------------|------------------|------------------|----------|
| 723 | May 6 | McGuinness & Hill | Plumbing | 1904. | |
| 826 | 27 | A. Korber | Racks | Apr. 26 | \$195 00 |
| | | | Total | May 20 | 401 00 |
| | | | Total | | \$596 00 |

Refunding Taxes Paid in Error—Borough of Queens.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|-----------------------------|--|------------------|---------|
| 544 | Apr. 4 | John R. Manley | Taxes for years 1895 and 1896 paid in error on Lot No. 21A, Block 80, District 3 | 1904. | |
| 552 | 5 | Michael Gehrsitz | Taxes for year 1903 paid in error on Lot No. 103, Block M. 1, Plot 15, Ward 4, Volume 1 | Mar. 29 | \$15 59 |
| 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 | 5 85 |
| 601 | 12 | Augustus M. Ryan | Taxes for year 1903 paid in error on Lot No. 15, Block 52, Ward 3, Volume 8 | " 29 | 35 38 |
| 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|----------|
| 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 | 1904. | |
| 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 | 45 65 |
| 773 | 17 | Henry Roth | Taxes for year 1903 paid in error on Lot No. 23, Block 98, Ward 2, Volume 1 | " 12 | 30 93 |
| 774 | | William Schweipert | Taxes for year 1903 paid in error on Lot No. 107, Block 35, Ward 4, Volume 1 | " 12 | 32 45 |
| 798 | 23 | Michael P. Holland | Taxes for year 1903 paid in error on Lot No. 40, Block 45, Ward 5, Volume 1 | " 12 | 3 69 |
| 824 | 27 | Eastern Borough Land Company | Taxes for year 1903 paid in error on Lot No. 65, Plot 3, Ward 4 | " 17 | 17 57 |
| 880 | June 6 | John O. Wagner | Taxes for year 1903 paid in error on Lot No. 37, Block 88, Ward 1 | " 24 | 9 54 |
| 910 | 9 | Francis D. Kouwenhoven | Taxes for year 1903 paid in error on Lots Nos. 1, 1 1/2, 2, 5 1/2, 5 3/4, 7, 8, 9 1/2, 9, 8 1/2, 10, 11 and 12, Blocks 103 and 104, Ward 1 | June 2 | 2 92 |
| 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 | 121 21 |
| 912 | | Peter Wyckoff | Taxes for year 1903 paid in error on Lot No. 1, Block 97, Ward 2 | " 7 | 64 98 |
| 936 | 13 | Thomas M. Debevoise | Taxes for year 1895 paid in error on Lot No. 10 1/2, Block 109, Ward 3, District 1 | " 7 | 4 95 |
| 937 | | Thomas M. Debevoise | Taxes for year 1895 paid in error on Lot No. 10, Block 109, Ward 3, District 1 | " 8 | 9 85 |
| 977 | 20 | George E. Clay | Refund of sale of October 9, 1888, Long Island City, Lots Nos. 4 to 11, Block 92 | " 8 | 39 40 |
| 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 | " 15 | 34 15 |
| | | | Total | " 20 | 61 12 |
| | | | Total | | \$569 40 |

Refunding Assessments Paid in Error—Borough of Queens.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|----------------|--|------------------|---------|
| 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 | 1904. | |
| 689 | 27 | Venzel Tomschu | Refund of assessments paid in error on Lots Nos. 8 and 9, Block 113, Ward 4 | Apr. 12 | \$12 20 |
| | | | Total | " 22 | 1 28 |
| | | | Total | | \$13 48 |

Restoring and Repaving—Special Fund—Borough of Queens.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|---------|---------------------------------|--|------------------|------------|
| 597 | Apr. 13 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 9, 1904 | 1904. | |
| 600 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 9, 1904 | Apr. 12 | \$87 00 |
| 696 | 27 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 23, 1904 | " 12 | 117 00 |
| 708 | May 4 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 30, 1904 | " 27 | 89 00 |
| 749 | 11 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 7, 1904 | May 3 | 76 50 |
| 779 | 18 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 14, 1904 | " 10 | 89 00 |
| 843 | June 2 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 28, 1904 | " 18 | 68 50 |
| 844 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 28, 1904 | June 1 | 96 00 |
| 890 | 8 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 4, 1904 | " 1 | 28 00 |
| 904 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 4, 1904 | " 8 | 140 50 |
| 953 | 15 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 11, 1904 | " 8 | 55 00 |
| 956 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 11, 1904 | " 15 | 112 50 |
| 987 | 22 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 18, 1904 | " 15 | 273 00 |
| 995 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 18, 1904 | " 22 | 126 00 |
| 1029 | 30 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 25, 1904 | " 22 | 56 00 |
| | | | Total | " 29 | 124 25 |
| | | | Total | | \$1,538 25 |

Repaving Streets—Borough of Queens.

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|---------------------------------|--|------------------|----------|
| 566 | Apr. 7 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 2, 1904 | 1904. | |
| 598 | 13 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 9, 1904 | Apr. 6 | \$138 50 |
| 599 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 9, 1904 | " 12 | 261 50 |
| 617 | 16 | J. H. Timmerman, City Paymaster | Payroll of Horse and Wagon, April, 1904 | " 12 | 35 00 |
| 630 | 20 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending April 16, 1904 | " 15 | 81 00 |
| 664 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending April 16, 1904 | " 20 | 153 00 |
| 678 | 22 | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, etc., April, 1904 | " 20 | 168 00 |
| | | | Total | " 21 | 983 34 |

| Warrant 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. | " 23 | 111 00 |
| 711 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending April 30, 1904. | May 3 | 153 09 |
| 721 | 6 | J. H. Timmerman, City Paymaster | Payroll of Hired Cart, April, 1904. | " 3 | 168 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) | " 5 | 75 00 |
| 734 | | 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 |
| 747 | 11 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending May 7, 1904. | " 2 | 5,928 58 |
| 748 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 7, 1904. | " 10 | 168 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 | " 10 | 153 00 |
| 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. | " 2 | 3,151 35 |
| 776 | 18 | Interstate Paving Company | Catch basins, etc. | " 9 | 923 57 |
| 781 | | J. H. Timmerman, City Paymaster | Payroll of Foremen, etc., week ending May 14, 1904. | " 10 | 350 40 |
| 783 | 19 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending May 14, 1904. | " 18 | 60 00 |
| 802 | 23 | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, etc., May, 1904. | " 18 | 126 00 |
| 815 | 25 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 21, 1904. | " 21 | 797 15 |
| 821 | 26 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 21, 1904. | " 24 | 1,314 50 |
| 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 | " 24 | 119 00 |
| 845 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending May 28, 1904. | " 25 | 3,024 00 |
| 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. | June 1 | 284 78 |
| 858 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending May 28, 1904. | May 26 | 1,967 79 |
| 874 | 3 | Phoenix Construction Company | Loading and hauling granite blocks | June 1 | 126 00 |
| 888 | 7 | J. H. Timmerman, City Paymaster | Payroll of Hired Cart, May, 1904 | May 26 | 845 00 |
| 905 | 8 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 4, 1904. | June 6 | 75 00 |
| 908 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending June 4, 1904. | " 8 | 81 00 |
| 954 | 15 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 11, 1904. | " 8 | 126 00 |
| 955 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 11, 1904. | " 15 | 485 67 |
| 962 | 16 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending June 11, 1904. | " 15 | 120 75 |
| 965 | | J. H. Timmerman, City Paymaster | Payroll of Laborers, week ending June 11, 1904. | " 15 | 129 50 |
| 973 | | Frank Trudden | Hire of horse and wagons, January, 1904 | " 15 | 81 00 |
| 982 | 21 | Samuel Grennon | Disbursements, April and May, 1904 | " 13 | 160 00 |
| 988 | June 22 | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 18, 1904. | " 14 | 106 87 |
| 990 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 18, 1904. | June 22 | 517 00 |
| 991 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending June 18, 1904. | " 22 | 93 00 |
| 994 | | J. H. Timmerman, City Paymaster | Payroll of Foreman, etc., week ending June 18, 1904. | " 22 | 129 50 |
| 999 | 23 | J. H. Timmerman, City Paymaster | Payroll of Assistant Engineer, etc., June, 1904. | " 22 | 362 00 |
| 1005 | 24 | Uvalde Asphalt Paving Company | Restoring asphalt pavement. | " 22 | 763 75 |
| 1011 | 27 | Samuel Grennon | Disbursements, March to May, 1904 | " 15 | 783 83 |
| 1012 | | Frank Trudden | Hire of horses and wagons, February to March, 1904. | " 24 | 78 46 |
| 1030 | 30 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, week ending June 25, 1904. | " 17 | 320 00 |
| 1033 | | J. H. Timmerman, City Paymaster | Payroll of Laborer, etc., week ending June 25, 1904. | " 29 | 129 50 |
| | | | Total | | \$29,365 03 |

| School Building Fund—Borough of Queens. | | | | | |
|---|---------|-----------------------------------|--|------------------|-------------|
| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
| | | | (Chap. 466, Laws of 1901.) | 1904. | |
| 579 | Apr. 12 | C. H. Browne | On account of Contract No. 7685, for furniture, Item 1, Addition to Public School 51. | 1904. | |
| 580 | | C. H. Browne | In full of Contract No. 7685, for furniture, Item 1, Addition to Public School 51. | Apr. 7 | \$501 50 |
| 609 | 13 | Alfred Nugent & Son | On account of Contract No. 5353, for general construction of the Long Island City High School | " 7 | 88 50 |
| 616 | 15 | United Heating Company | On account of Contract No. 6751, for installing heating and ventilating apparatus in Long Island City High School. | 1904. | |
| 769 | May 17 | Evans, Almirall & Co. | On account of Contract No. 3002, for installing heating and ventilating apparatus in Public School 5 | Mar. 18 | 20,000 00 |
| 770 | | Evans, Almirall & Co. | In full of Contract No. 3002, for installing heating and ventilating apparatus in Public School 5 | Apr. 8 | 2,635 00 |
| 811 | 24 | T. Frederick Jackson | On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School. | May 11 | 2,869 70 |
| 833 | June 1 | E. Rutzler | On account of Contract No. 6638, for installing heating and ventilating apparatus, etc., in Public School 51. | " 11 | 6,801 30 |
| 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. | " 17 | 635 38 |
| 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. | " 25 | 356 15 |
| 875 | | E. Rutzler | In full of Contract No. 6638, for installing heating and ventilating apparatus, etc., in Public School 51. | " 26 | 165 75 |
| 968 | 16 | The United States Trading Company | On account of Contract No. 4233, for new furniture, Item 1, Public School 5. | " 26 | 224 25 |
| 969 | | The United States Trading Company | In full of Contract No. 4233, for new furniture, Item 1, Public School 5. | " 27 | 933 60 |
| 976 | 17 | Alfred Nugent & Son | On account of Contract No. 5353, for general construction of the Long Island City High School | June 10 | 462 40 |
| 1023 | 29 | T. Frederick Jackson | On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School. | " 10 | 369 15 |
| | | | Total | " 9 | 8,645 50 |
| | | | Total | " 16 | 637 50 |
| | | | Total | | \$11,225 68 |

| School Building Fund—Section 169. | | | | | |
|-----------------------------------|--------|---|---|------------------|-------------|
| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
| | | | (Chap. 466, Laws of 1901.) | 1904. | |
| 556 | Apr. 6 | Myron C. Rush | On account of Contract No. 6634, for erection of New Public School 81 | 1904. | |
| 568 | 8 | James F. Carey | Survey, etc. | Mar. 20 | \$14,903 90 |
| 578 | 12 | William N. Tobin | On account of Contract No. 8475, for installing heating and ventilating apparatus in New Public School 83. | " 31 | 55 00 |
| 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. | Apr. 5 | 2,167 50 |
| 604 | | William P. McGarry | Balance of estimate on account of Contract No. 6363, for erection of addition to and alterations in Public School 51. | Mar. 31 | 2,500 00 |
| 612 | 15 | E. G. Soltmann | Cloth, etc. | " 31 | 3,789 15 |
| 613 | | Narragansett Machine Company | On account of Contract No. 9316, for furniture, Item 3, of addition to Public School 57. | Apr. 8 | 5 68 |
| 614 | | Narragansett Machine Company | In full of Contract No. 9316, for furniture, Item 3, of addition to Public School 57. | " 9 | 552 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. | " 9 | 97 50 |
| 623 | 18 | James Harley | On account of Contract No. 9178, for sanitary work at New Public School 83. | " 8 | 17,850 00 |
| 665 | 20 | Reis & O'Donovan | On account of Contract No. 9191, for installing electric light wiring, etc., in New Public School 81. | " 9 | 986 00 |
| 671 | 21 | George W. Haviland, Jr. | Survey, Public School 20. | " 14 | 470 86 |
| 672 | | Isaac B. Merritt | On account of Contract No. 9224, for sanitary work, Public School 28. | " 12 | 40 00 |
| 673 | | Evans, Almirall & Co. | On account of Contract No. 9237, for installing heating and ventilating apparatus in New Public School 81. | " 16 | 693 89 |
| 676 | 22 | E. G. Soltmann | Photographic supplies | " 16 | 4,411 50 |
| 686 | 26 | Louis Gluck | On account of Contract No. 9147, for supplying furniture, Item 2, Long Island City High School | " 16 | 48 40 |
| 697 | 28 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., April, 1904 | " 20 | 148 76 |
| 699 | 29 | George Hildebrand | On account of Contract No. 9616, for erection of addition, etc., in Public School 28. | " 26 | 1,582 08 |
| 705 | May 3 | George W. Haviland, Jr. | Survey | " 23 | 3,655 00 |
| 716 | 5 | John W. Moore | On account of Contract No. 7684, for completing New Public School 5, Long Island City. | " 23 | 10 00 |
| 717 | | John W. Moore | In full of Contract No. 7684, for completing New Public School 5, Long Island City. | " 5 | 216 64 |
| | | | Total | " 5 | 3,513 00 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|--------|--|--|------------------|-----------|
| 1904. | | | | | |
| 756 | 13 | Reis & O'Donovan | On account of Contract No. 9191, for installing electric light wiring, etc., in Public School 81 | " 5 | 566 70 |
| 757 | | James Harley | On account of Contract No. 7892, for sanitary work at Long Island City High School | " 9 | 340 00 |
| 760 | 16 | Hardman, Peck & Co. | Balance and in full of Contract No. 9318, for new pianos, Items 1 and 2 | " 5 | 37 35 |
| 761 | | Hardman, Peck & Co. | On account of Contract No. 9318, for new pianos, Items 1 and 2 | " 5 | 211 65 |
| 762 | | C. H. Browne | On account of Contract No. 8844, for supplying furniture, etc., Long Island City High School, Item 1 | " 10 | 2,422 50 |
| 763 | | E. G. Soltmann | Blue prints, various public schools | " 10 | 43 53 |
| 764 | | E. G. Soltmann | Blue prints, Public School 6 | " 10 | 1 82 |
| 778 | 18 | P. J. Walsh | On account of Contract No. 6566, for general construction of New Public School 83 | " 9 | 13,600 00 |
| 788 | 20 | C. H. Browne | On account of Contract No. 9190, for furniture, Item 1, of addition to Public School 57 | " 13 | 453 90 |
| 789 | | C. H. Browne | In full of Contract No. 9190, for furniture, Item 1, of addition to Public School 57 | " 13 | 80 10 |
| 792 | | James Long | Purchase of property on Cedar street, in rear of Public School 53, at Richmond Hill, Borough of Queens | " 19 | 400 00 |
| 793 | 21 | Evans, Almirall & Co. | On account of Contract No. 9237, for installing heating and ventilating apparatus in New Public School 81 | May 17 | 2,312 85 |
| 799 | 23 | William N. Tobin | On account of Contract No. 8475, for installing heating and ventilating apparatus in New Public School 83 | " 17 | 1,215 50 |
| 803 | 24 | James Harley | On account of Contract No. 9178, for sanitary work at New Public School 83 | " 16 | 1,632 85 |
| 818 | 25 | E. G. Soltmann | Blue prints | " 21 | 4 22 |
| 823 | 27 | J. H. Timmerman, City Paymaster | Payroll of General Inspectors, etc., May, 1904 | " 26 | 2,106 58 |
| 829 | 31 | Thomas H. Heffron, assignee of J. F. Carey | Maps, etc., of school site, Prospect and Crescent streets, Borough of Queens | " 19 | 133 00 |
| 834 | Jun: 1 | James Curran Manufacturing Company | On account of Contract No. 9881, for installing heating and ventilating apparatus for addition to and alterations in Public School 28 | " 24 | 1,524 90 |
| 835 | | George Hildebrand | On account of Contract No. 9616, for erection of addition, etc., to Public School 28 | " 24 | 3,315 00 |
| 837 | | Myron C. Rush | On account of Contract No. 6634, for erection of addition to Public School 81 | " 27 | 14,046 25 |
| 852 | 2 | Alexander S. Beebe | Survey, Public School 5 | " 23 | 15 00 |
| 881 | 6 | George Hildebrand | On account of Contract No. 7782, for general construction, New Public School 84 | June 1 | 16,150 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 | May 19 | 446 25 |
| 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 | " 31 | 159 80 |
| 914 | 20 | The Chamberlain of the City of New York | Two-fifteenths 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 |
| 915 | | The Chamberlain of the City of New York | Two-fifteenths 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 |
| 916 | | The Chamberlain of the City of New York | Two-fifteenths 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-fifteenths 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-fifteenths 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 |

| Warrant No. | Date | Name | For What Purpose | Voucher Received | Amount |
|-------------|------|---|---|------------------|-----------|
| 1904. | | | | | |
| 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 | " 6 | 1,613 33 |
| 922 | | P. J. Walsh | On account of Contract No. 6566, for general construction of New Public School 83 | " 7 | 13,175 00 |
| 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 | " 6 | 206 92 |
| 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 | 170 00 |
| 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 | 150 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 | 180 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 | 40 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 | 175 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 | 33 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 | 1,008 33 |
| 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 | 178 17 |
| 940 | | Emelia Zengee | Five-fifteenths 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 | 293 53 |
| 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 | 1,200 00 |
| 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 | 3,337 50 |
| 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 Thomas 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 Company..... | On account of Contract No. 8843, for furniture, etc., Long Island City High School..... | " 23 | 3,327 75 | 791 | | Daniel Goldner, assignee 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 |
| <p><i>Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.</i></p> <p style="text-align: center;">(Chap. 466, Laws of 1901.)</p> | | | | | | | | | | | |
| 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 repairing 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 Broadway to Jamaica avenue..... | " 12 | 1,838 55 |
| 553 | 5 | P. F. Brennan.... | Repairing security retained on Contract No. 7540, for construction 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 Paynter avenue, and in Paynter 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, February 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 Paving 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 avenue (less repairing security).. | " 28 | 5,720 58 |
| 610 | 14 | John B. Reemer and Henry J. Mullen. | Repairing security retained on Contract No. 5247, for construction 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 ending 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, individually, and as a member of the firm of Norton, Kirk & Baker... | On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc.... | May 19 | 5,257 81 |
| 670 | | Thomas F. Creem.. | Use of horse, etc., March, 1904, sewer in Webster avenue, from the East river to William 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 construction 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 Paving Company... | In full of Contract No. 8684, for regulating, grading and paving Pomeroy street (First Ward), from Broadway to Jamaica 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 individually, and as a member of the firm of Norton, Kirk & Baker.... | On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street..... | 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 avenue 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, assignee of Thomas Welch, assignee of Brosnan & Clancy | Repairing security retained on Contract No. 7222, for construction of sewer in North Henry street, between Flushing 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, City Paymaster... | Repairing security retained on Contract No. 6241, for construction of sewer in Hamilton street, from Webster avenue to Vernon avenue, etc.... | " 2 | 487 80 | 974 | 17 | J. Harvey Woodhall, assignee of Thomas 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. |
|---------------|---------|------------------------------------|---|-------------------|-------------|
| 992 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., Bureau of Highways, week ending June 18, 1904..... | 1904. " 22 | 63 00 |
| 993 | | J. H. Timmerman, City Paymaster... | Payroll of Laborer, etc., Bureau of Sewers, week ending June 18, 1904..... | " 22 | 30 00 |
| 1000 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., Bureau of Highways, June, 1904..... | " 22 | 336 25 |
| 1001 | | J. H. Timmerman, City Paymaster... | Payroll of Chief Engineer, etc., Bureau of Sewers, June, 1904..... | " 21 | 1,629 16 |
| 1007 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, etc., Bureau of Sewers, week ending June 18, 1904..... | " 22 | 200 00 |
| 1027 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborer, etc., Bureau of Sewers, week ending June 25, 1904..... | " 28 | 30 00 |
| 1028 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Sewers, week ending June 25, 1904..... | " 28 | 200 00 |
| 1031 | June 30 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, Bureau of Highways, week ending June 25, 1904..... | " 29 | 63 00 |
| 1032 | | J. H. Timmerman, City Paymaster... | Payroll of Laborer, etc., Bureau of Highways, week ending June 25, 1904..... | " 29 | 90 00 |
| Total..... | | | | | \$49,877 07 |

Borough of Queens, Village of Flushing—Assessment Bond Account.

(Chap. 466, Laws of 1901.)

| | | | | | |
|-----|---------|---|---|---------------|----------|
| 677 | Apr. 22 | Edward M. Grout as Comptroller and Patrick Keenan as Chamberlain..... | 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..... | 1904. Apr. 20 | \$150 00 |
|-----|---------|---|---|---------------|----------|

Unexpended Balances of Building Funds of Former School Districts—Borough of Queens.

(Chap. 466, Laws of 1901.)

| | | | | | |
|-----|---------|------------------|---|---------------|------------|
| 687 | Apr. 27 | James MacArthur. | On account of Contract No. 8704, for general construction of addition to and alterations in Public School 47..... | 1904. Apr. 19 | \$8,500 00 |
|-----|---------|------------------|---|---------------|------------|

Borough of Queens—Sites for Carnegie Libraries.

(Chaps. 466 and 580, Laws of 1901.)

| | | | | | |
|------------|---------|--|---|---------------|-------------|
| 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 avenue and Church street, as a site for a public library..... | 1904. Mar. 14 | \$12,000 00 |
| 777 | 18 | United States Title Guaranty & Indemnity Company | Examination of title to property on southwest side of Jamaica avenue, Flushing, Third Ward, Borough of Queens..... | " 9 | 37 13 |
| 819 | 26 | Alanson T. Briggs. | Services as Expert Real Estate Agent, in the matter of the acquisition of Carnegie Library No. 7, Richmond Hill, Borough of Queens..... | " 17 | 125 00 |
| 1006 | June 24 | The Lawyers' Title Insurance Company of New York | Examination, etc., of title, etc. (Title No. 23078)..... | " 16 | 51 75 |
| Total..... | | | | | \$12,213 88 |

Borough of Queens, Village of College Point—Water Rents.

(Chap. 466, Laws of 1901.)

| | | | | | |
|------------|---------|--|---|--------------|------------|
| 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.... | 1904. June 7 | \$35 00 |
| 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 |
| 1002 | 23 | College Point Savings Bank..... | Redemption of 7 per cent. Water Bonds Nos. 104 to 107, inclusive, due July 1, 1904, issued by the Village of College Point, now included in The City of New York..... | " 21 | 4,000 00 |
| 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 |
| 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 |
| Total..... | | | | | \$8,750 00 |

Water Fund—Borough of Queens.

(Chap. 445, Laws of 1897; chap. 466, Laws of 1901.)

| | | | | | |
|-----|--------|--|---|--------------|---------|
| 548 | Apr. 4 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending March 30, 1904..... | 1904. Apr. 4 | \$75 00 |
| 567 | 7 | Voorhees Rubber Manufacturing Company..... | Floor matting..... | Mar. 20 | 207 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--|---|-------------------|--------------|
| 572 | 8 | The New York and New Jersey Telephone Company.. | Telephone service, etc., quarter ending December 31, 1903... | 1904. " 20 | 406 11 |
| 573 | | Alex S. Farmer..... | Disbursements, December, 1903, and January, 1904..... | " 31 | 9 81 |
| 574 | | Flushing Stables, F. C. Ayer, proprietor..... | Hire of horse, etc., January 2 to 10, 1904..... | " 17 | 12 00 |
| 575 | | Clinton Beckwith.. | On account of Contract No. 8715, for laying water mains, etc., in Jamaica avenue, etc..... | " 31 | 5,647 50 |
| 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 |
| 577 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending April 6, 1904..... | Apr. 9 | 70 50 |
| 605 | 13 | James P. Hicks.... | Use of horse and wagon, January 1 to March 31, 1904..... | " 11 | 150 00 |
| 606 | | William E. Burke.. | Process paper, etc..... | " 6 | 31 37 |
| 621 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending April 13, 1904..... | " 14 | 75 00 |
| 669 | 21 | Frank McSwegan & Son..... | In full of Contract No. 7837 (less \$1,500 retained pending completion), for building and installing new boilers at Pumping Stations Nos. 1 and 3, First Ward..... | Mar. 31 | 4,660 00 |
| 682 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending April 20, 1904..... | Apr. 23 | 66 00 |
| 685 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineers, etc., April, 1904..... | " 23 | 1,000 08 |
| 702 | May 2 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending April 27, 1904..... | " 30 | 99 00 |
| 727 | 9 | Edward A. Heslin. | Disbursements, October, November and December, 1903..... | May 4 | 6 80 |
| 728 | | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending May 4, 1904..... | " 9 | 91 00 |
| 729 | 12 | J. H. Timmerman, City Paymaster... | Supplementary payroll of Mechanical Draughtsman, etc., week ending April 30, 1904..... | " 9 | 40 00 |
| 751 | 12 | Dr. W. Baldwin Wayt..... | Services as Medical Examiner, quarter ending December 31, 1903..... | " 7 | 4 50 |
| 752 | | F. N. Lewis..... | Changing house connections, etc. | " 7 | 32 36 |
| 758 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending May 11, 1904..... | " 13 | 93 00 |
| 765 | 16 | Donegan & Swift.. | Labor and material..... | " 4 | 541 75 |
| 775 | 17 | Clinton Beckwith.. | On account of Contract No. 8715, for furnishing, delivering and laying water mains in Jamaica avenue, etc..... | " 11 | 6,376 63 |
| 785 | 19 | Clinton Beckwith.. | On account of Contract No. 9369, for furnishing, etc., water mains in Thomson, Betts and Woodside avenues, in Hoffman Boulevard and in Union Turnpike..... | " 11 | 25,764 75 |
| 787 | 20 | The Madison Avenue Stables, James H. Connoll & Son, proprietors..... | Hire of horse, quarter ending March 31, 1904..... | " 13 | 134 00 |
| 805 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., May, 1904..... | " 23 | 1,414 30 |
| 806 | | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending May 18, 1904..... | " 24 | 107 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 |
| 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 Stations in Third Ward, Borough of Queens..... | " 23 | 1,500 00 |
| 831 | | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending May 25, 1904..... | " 31 | 110 50 |
| 836 | June 1 | Frank A. Ray..... | Planing floor, etc..... | " 24 | 45 00 |
| 889 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending June 1, 1904..... | June 7 | 108 00 |
| 933 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending June 8, 1904..... | " 10 | 115 00 |
| 941 | 13 | George O'Keefe.... | Disbursements, July, August, September, October, November and December, 1903..... | " 10 | 15 60 |
| 942 | | Thomas B. Harper. | In full of Contract No. 8762, for furnishing materials and driving wells at Pumping Station No. 3, First Ward..... | May 24 | 1,869 05 |
| 950 | 14 | George S. Roe..... | Lime..... | June 10 | 1 25 |
| 959 | 15 | Queens Borough Boiler Works.... | Smoke flue..... | " 10 | 437 50 |
| 975 | 17 | Thomas F. Tuohy & Co. | On account of Contract No. 9294, for furnishing and laying, etc., water mains in Mitchell avenue, etc..... | " 10 | 37,254 37 |
| 979 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Carpenters, etc., week ending June 15, 1904..... | " 17 | 113 00 |
| 1010 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Engineer, etc., June, 1904..... | " 23 | 1,451 33 |
| 1015 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Carpenter, etc., week ending June 22, 1904..... | " 24 | 111 00 |
| Total..... | | | | | \$109,119 61 |

Borough of Queens, Village of Whitestone—Assessment Account.

(Chap. 378, Laws of 1897.)

| | | | | | |
|-----|---------|--|---|--------------|----------|
| 923 | June 10 | Mechanics' Savings Bank, Fishkill Landing, New York..... | Redemption of 6 per cent. Sewerage Bonds, Series 6, for construction 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..... | 1904. June 6 | \$210 28 |
|-----|---------|--|---|--------------|----------|

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|--|---|-------------------|----------|
| 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, between Seventh and Eighth avenues | " 6 | 9 02 |
| 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 Improvement 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 |
| Total..... | | | | | \$300 85 |

Borough of Queens, Village of Whitestone—Water Rents.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|-------|--|--|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 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, 4 1/2 per cent. Water Bonds, Series 1, 2, 3, 4 and 5, Village of Whitestone..... | July 21 | \$1,935 00 |

Borough of Queens, Village of Flushing—Water Pipe Extension Account.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|--------------------------|--|-------------------|----------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 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 |
| 876 | June 3 | Arthur Van DeWATER | 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 |
| Total..... | | | | | \$110 94 |

Borough of Queens—Water Rents.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|-------------------|---|-------------------|---------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 750 | May 11 | John F. Dunn..... | Amount of water rent overpaid in error on premises No. 1 Jagger avenue, Flushing..... | July 15 | \$36 70 |

BOROUGH OF RICHMOND.

Department of Education—Special High School Fund.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|-----------------------------------|---|-------------------|----------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 284 | Apr. 4 | Siegel, Cooper Company..... | Book | Mar. 25 | \$0 65 |
| 385 | May 9 | The American News Company..... | On account of Contract No. 8748, for books | Apr. 25 | 6 31 |
| 441 | 25 | Queen & Co., Incorporated | Bandages | May 19 | 2 00 |
| 449 | 26 | Queen & Co., Incorporated | On account of Contract No. 8624, for general apparatus and supplies | " 19 | 76 10 |
| 495 | June 8 | Eimer & Amend.... | On account of Contract No. 8750, for general apparatus and supplies | " 27 | 20 18 |
| 506 | 13 | Wyckoff, Seamans & Benedict..... | On account of Contract No. 7214, for supplies | " 19 | 58 00 |
| 508 | 15 | L. E. Knott Appliance Company.... | On account of Contract No. 8705, for general apparatus and supplies | " 19 | 107 97 |
| 539 | 24 | Bausch & Lomb Optical Company ... | Sealing wax | June 20 | 12 |
| 541 | 27 | Central Scientific Company..... | Spring balances, etc..... | " 22 | 18 47 |
| Total..... | | | | | \$289 80 |

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; chap. 466, Laws of 1901.) | | | | | |
|--|--------|---------------------|---|-------------------|----------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 398 | May 11 | Sidney F. Rauson.. | Commissioner's fees in the matter of opening and extending of Palmer avenue, from Richmond avenue to Herberton avenue, in the Third Ward... | May 3 | \$170 00 |
| 399 | | William A. Short... | Commissioner's fees in the matter of opening and extending of Palmer avenue, from Richmond avenue to Herberton avenue, in the Third Ward... | " 3 | 170 00 |
| 400 | | Augustus Acker.... | Commissioner's fees in the matter of opening and extending of Palmer avenue, from Richmond avenue to Herberton avenue, in the Third Ward... | " 3 | 170 00 |
| Total..... | | | | | \$510 00 |

Construction and Equipment of Borough Building in the Borough of Richmond.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|------------------------------------|---|-------------------|---------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 345 | Apr. 22 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., April, 1904 | Apr. 20 | \$22 11 |
| 379 | May 5 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending April 30, 1904..... | May 4 | 35 00 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-------------------------------------|--|-------------------|-------------|
| 1904. | | | | | |
| 407 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending May 7, 1904..... | " 12 | 12 50 |
| 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 |
| 435 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., May, 1904 | " 21 | 143 06 |
| 470 | 24 | Carrere & Hastings. | On account of Contract No. 8820, for architects' fees for building Richmond Borough High School | " 17 | 106 25 |
| 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 |
| 540 | 27 | Carrere & Hastings. | Architects' fees | " 16 | 203 35 |
| Total..... | | | | | \$12,906 27 |

New Richmond County Jail—Construction of.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|--------|--------------------------|---|-------------------|------------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 390 | May 10 | Henry Spruck & Son | On account of Contract No. 8516, for mason, carpenter and roofing work required for the erection and completion of a jailer's cottage and a jail at Richmond, Borough of Richmond | Apr. 18 | \$4,158 67 |

Public School Library Fund.

| (Chap. 556, Laws of 1894; chap. 466, Laws of 1901.) | | | | | |
|---|--------|---|--|-------------------|---------|
| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
| 1904. | | | | | |
| 285 | Apr. 4 | American Book Company..... | On account of Contract No. 8799, for books | Mar. 26 | \$59 54 |
| 286 | | D. Appleton & Co.. | On account of Contract No. 8806, for books | " 28 | 1 55 |
| 287 | | D. Appleton & Co.. | On account of Contract No. 8806, for books | " 28 | 16 05 |
| 295 | 5 | Albert F. Houghton | On account of Contract No. 8797, for books | " 28 | 73 64 |
| 297 | 6 | Charles Scribner's Sons | On account of Contract No. 8809, for books | " 25 | 219 26 |
| 303 | 7 | Siegel-Cooper Company..... | On account of Contract No. 8804, for books | " 26 | 31 18 |
| 304 | | Dodd, Mead & Co.. | On account of Contract No. 8812, for books | " 26 | 5 30 |
| 305 | | Milton Bradley Company..... | Books | " 23 | 7 30 |
| 306 | | The Baker & Taylor Company..... | On account of Contract No. 8879, for books | " 30 | 17 39 |
| 307 | | D. C. Heath & Co.. | On account of Contract No. 8802, for books | " 30 | 7 23 |
| 308 | | D. C. Heath & Co.. | On account of Contract No. 8802, for books | " 30 | 3 66 |
| 313 | 11 | Silver, Burdett & Co.. | On account of Contract No. 8803, for books | " 30 | 1 35 |
| 317 | 12 | G. P. Putnam's Sons | On account of Contract No. 8801, for books | " 30 | 9 15 |
| 321 | 13 | E. P. Dutton & Co.. | On account of Contract No. 8794, for books | Apr. 8 | 2 63 |
| 330 | 18 | Dodd, Mead & Co.. | On account of Contract No. 8812, for books | Mar. 20 | 55 |
| 332 | 19 | The Baker & Taylor Company..... | On account of Contract No. 8879, for books | Apr. 8 | 99 04 |
| 333 | 20 | Silver, Burdett & Co. | On account of Contract No. 8803, for books | " 11 | 5 85 |
| 338 | 21 | Lathrop Publishing Company..... | On account of Contract No. 8810, for books | Mar. 30 | 12 68 |
| 353 | 25 | D. Appleton & Co.. | On account of Contract No. 8806, for books | Apr. 19 | 1 12 |
| 365 | May 2 | J. B. Lippincott Company..... | On account of Contract No. 8795, for books | " 25 | 2 80 |
| 367 | 3 | Milton Bradley Company..... | Books | " 26 | 3 00 |
| 368 | | Public School Publishing Company. | Books | " 26 | 5 92 |
| 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 Publishing Company. | Books | May 3 | 56 |
| 388 | | The Century Company..... | On account of Contract No. 8811, for books | Apr. 26 | 63 25 |
| 411 | 13 | Bank of Discount, assignee of William 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 Publishing Company. | Books | " 3 | 2 64 |
| 459 | 27 | The Century Company..... | 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 Company..... | 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 Company..... | On account of Contract No. 8811, for books | " 31 | 18 60 |
| 509 | 15 | Siegel-Cooper Company..... | On account of Contract No. 8804, for books | June 7 | 4 23 |
| 510 | | Siegel-Cooper Company..... | 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 Company..... | Books | " 16 | 7 20 |
| 530 | | The Morse Company..... | Calendar | " 18 | 30 |
| 542 | 27 | Educational Publishing 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|--|---|-------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 337 | Apr. 20 | J. Sterling Drake or George Tiffany, attorney | Judgment against the Board of Sewer Commissioners of the Village of Port Richmond, perfected 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, reversing the proceedings of said Board | Apr. 16 | \$82 38 |
| 381 | May 5 | New York & Richmond Gas Company 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, appellant, vs. George Cromwell, as President of the Borough of Richmond, and others, respondents, 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 application for a writ of certiorari 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. Richards, Jr., attorney | Judgment against The City of New York, filed March 30, 1904, in the Supreme Court, County of Richmond, for damages for personal injuries received 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---|---|-------------------|------------|
| (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 Telephone Company.. | Telephone service, January, February and March, 1904..... | May 2 | 32 45 |
| 456 | 27 | George B. Hewlett. | Engineer's steel tape, etc..... | May 19 | 16 9c |
| Total..... | | | | | \$8,524 39 |

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|-------|---|---|-------------------|---------|
| (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 Watchmen's Time Detector Company... | Time detector | May 3 | 93 50 |
| Total..... | | | | | \$97 58 |

Repaving Streets—Borough of Richmond.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|------------------------------------|---|-------------------|----------|
| (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 Paving Company.... | Repairing security retained on Contract No. 5987, for repaving 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 Telephone Company.. | Telephone service, April 1 to December 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 regulating, repaving, etc., Beach street, from St. Paul's avenue to Jackson street..... | " 26 | 133 51 |
| 474 | 3 | The Hastings Pavement Company... | Repairing asphalt pavement.... | " 26 | 46 46 |
| 475 | | Michael Fitzgerald. | Repairing security retained on Contract No. 5999, for regulating 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 Paving Company.... | Extra work on Contract No. 5986, for regulating and repaving Richmond road, from Vanderbilt 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 repaving 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 screenings | " 13 | 11,625 35 |
| 544 | | Joseph Johnson's Sons | In full of Contract No. 9833, for broken stone and screenings | " 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|--------------------------------------|---|-------------------|---------|
| (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. Cattermole | 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 Company..... | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|--|---------------------------------|-------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 1904. | | | | | |
| 473 | June 3 | Treasurer of the Chemical Engine Company No. 6, North Shore Fire Department, Borough 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.

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

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

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|------------------------------------|---|-------------------|----------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 315 | Apr. 11 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending April 2, 1904..... | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|---|---|-------------------|-------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 312 | Apr. 8 | The Lawyers' Title Insurance Company..... | Searching and recording deed... | 1904. 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|-------------------------|---|-------------------|-------------|
| (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. | 1904. Apr. 19 | \$2,167 50 |
| 464 | June 1 | T. Fred, Jackson... | On account of Contract No. 8383, 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 & Heningham | 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 |
| 443 | | 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. Heningham | 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 |
| 406 | 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.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|--------|------------------------------------|---|-------------------|----------|
| (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. |
|---------------|--------|------------------------------------|--|-------------------|----------|
| | | | | 1904. | |
| 403 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending April 16, 1904, Bureau of Highways | " 11 | 19 25 |
| 404 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending April 23, 1904, Bureau of Highways | " 11 | 47 24 |
| 405 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending April 30, 1904, Bureau of Highways | " 11 | 30 18 |
| 408 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., week ending May 7, 1904, Bureau of Highways | " 12 | 27 50 |
| 413 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending May 7, 1904, Bureau of Sewers | " 13 | 24 00 |
| 414 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending May 7, 1904, Bureau of Highways | " 13 | 50 75 |
| 427 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending May 14, 1904, Bureau of Highways | " 18 | 20 00 |
| 428 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending May 14, 1904, Bureau of Sewers | " 18 | 15 00 |
| 432 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending May 14, 1904, Bureau of Sewers | " 20 | 24 00 |
| 437 | 23 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., May, 1904, Bureau of Highways | " 21 | 129 68 |
| 438 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., May, 1904, Bureau of Sewers. | " 21 | 162 25 |
| 443 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 14, 1904, Bureau of Highways | " 24 | 51 62 |
| 444 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending May 14, 1904, Bureau of Sewers | " 24 | 19 00 |
| 453 | 26 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending May 21, 1904, Bureau of Highways | " 25 | 5 00 |
| 454 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending May 21, 1904, Bureau of Sewers | " 25 | 5 00 |
| 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 |
| 461 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector on Construction, week ending May 21, 1904, Bureau of Sewers. | " 31 | 24 00 |
| 462 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector on Construction, week ending May 21, 1904, Bureau of Highways. | " 31 | 45 93 |
| 463 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector on Construction, week ending May 21, 1904, Bureau of Sewers. | " 31 | 30 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 |
| 483 | | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending May 28, 1904, Bureau of Highways | " 4 | 30 00 |
| 492 | 7 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending May 28, 1904, Bureau of Sewers | " 6 | 24 00 |
| 493 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector on Construction, week ending May 28, 1904, Bureau of Highways. | " 6 | 70 00 |
| 494 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector on Construction, week ending May 28, 1904, Bureau of Sewers. | " 6 | 27 00 |
| 501 | 10 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending June 4, 1904, Bureau of Highways | " 9 | 10 00 |
| 503 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 4, 1904, Bureau of Sewers | " 10 | 28 00 |
| 504 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 4, 1904, Bureau of Highways | " 10 | 63 87 |
| 505 | | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 4, 1904, Bureau of Sewers | " 10 | 20 00 |
| 522 | 17 | J. H. Timmerman, City Paymaster... | Payroll of Foreman, etc., week ending June 11, 1904, Bureau of Highways | " 10 | 15 00 |
| 526 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending June 11, 1904, Bureau of Sewers | " 24 | 24 00 |
| 527 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending June 11, 1904, Bureau of Sewers | " 24 | 13 50 |
| 528 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending June 11, 1904, Bureau of Highways | " 24 | 58 62 |
| 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 |
| 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 |
| 535 | 24 | J. H. Timmerman, City Paymaster... | Payroll of Assistant Foreman, etc., week ending June 18, 1904, Bureau of Highways. | " 23 | 37 50 |
| 546 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Inspectors, week ending June 18, 1904, Bureau of Highways | " 25 | 55 99 |
| 548 | 28 | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., June, 1904, Bureau of Highways | " 23 | 33 34 |
| 549 | | J. H. Timmerman, City Paymaster... | Payroll of Commissioner, etc., June, 1904, Bureau of Sewers | " 23 | 175 83 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|-------|------------------------------------|---|-------------------|------------|
| | | | | 1904. | |
| 550 | | J. H. Timmerman, City Paymaster... | Payroll of Inspector, week ending June 18, 1904, Bureau of Sewers | " 28 | 24 00 |
| | | | Total | | \$6,560 33 |

Borough of Richmond, Town of Southfield—Road Fund.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|--------------------|---|-------------------|----------|
| | | | | 1904. | |
| | | | (Chap. 686, Laws of 1892, Sec. 70.) | | |
| 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 |
| 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 |
| | | | Total | | \$962 51 |

Unsafe Building Fund—Borough of Richmond.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|----------------------------------|-------------------|---------|
| | | | | 1904. | |
| | | | (Chap. 466, Laws of 1901.) | | |
| 300 | Apr. 6 | C. L. Bostwick as County Clerk.... | Filing lis pendens, Case No. 7.. | Apr. 12 | \$1 00 |
| 301 | | Ernest Greene.... | Survey, etc. | " 12 | 25 00 |
| 302 | | Ernest Greene.... | Survey | " 12 | 25 00 |
| | | | Total | | \$51 00 |

Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|------------------------------------|--|-------------------|----------|
| | | | | 1904. | |
| | | | (Chap. 378, Laws of 1897.) | | |
| 309 | Apr. 7 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., sixteen days ending March 31, 1904. | Apr. 6 | \$45 65 |
| 310 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending April 1, 1904. | " 6 | 28 00 |
| 320 | 13 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending April 8, 1904. | " 12 | 28 00 |
| 335 | 20 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., fifteen days ending April 15, 1904. | " 20 | 45 00 |
| 336 | | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending April 15, 1904. | " 20 | 28 00 |
| 356 | 27 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending April 22, 1904. | " 27 | 28 00 |
| 369 | May 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending April 29, 1904. | May 2 | 28 00 |
| 371 | 4 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., fifteen days ending April 30, 1904. | " 3 | 45 00 |
| 397 | 11 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending May 6, 1904. | " 11 | 28 00 |
| 425 | 18 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending May 13, 1904. | " 18 | 28 00 |
| 429 | 19 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., fifteen days ending May 15, 1904. | " 19 | 30 96 |
| 446 | 25 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending May 20, 1904. | " 24 | 28 00 |
| 471 | June 2 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending May 27, 1904. | June 2 | 28 00 |
| 477 | 3 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., sixteen days ending May 31, 1904. | " 3 | 46 45 |
| 497 | 8 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending June 3, 1904. | " 7 | 24 00 |
| 507 | 14 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending June 10, 1904. | " 14 | 28 00 |
| 517 | 16 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., fifteen days ending June 15, 1904. | " 16 | 45 00 |
| 520 | 17 | John W. Hutchinson | Disbursements | " 14 | 9 00 |
| 525 | 21 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending June 17, 1904. | " 21 | 28 00 |
| 555 | 29 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., seven days ending June 24, 1904. | " 28 | 28 00 |
| 556 | 30 | J. H. Timmerman, City Paymaster... | Payroll of Laborers, etc., fifteen days ending June 30, 1904. | " 29 | 45 00 |
| | | | Total | | \$672 06 |

Water Fund—Borough of Richmond.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|------------------------------------|---|-------------------|-------------|
| | | | | 1904. | |
| | | | (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 |

COUNTY OF NEW YORK.

Excise Taxes—New York County.

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|--------|-----------------------|--|-------------------|----------|
| | | | | 1904. | |
| | | | (Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.) | | |
| 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. |
|------------------|-------|--|--|----------------------|---------|------------------|--------|--|--|----------------------|---------|
| 285 | | Nineteenth Ward Bank | Amount refunded on cancelled Liquor Tax Certificate No. 3874, issued to James Duffy, attorney, etc. | 1904. | | 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. | 1904. | |
| 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 | " 15 | 92 50 |
| 288 | 7 | Edward Healy, as Special Deputy Commissioner, Excise | Disbursements, January, February and March, 1904 | " 30 | 142 50 | 361 | | Edward H. Healy | Salary and disbursements, etc., as Special Deputy Commissioner of Excise, January, February and March, 1904 | " 20 | 993 75 |
| 289 | | Citizens' Central National Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 4778, issued to Otto Huber Brewery, attorney, etc. | " 22 | 706 63 | 363 | 30 | Germania Bank, New York | Amount refunded on cancelled Liquor Tax Certificates Nos. 4729, 1321 and 29148, issued to George Ehret, attorney, etc. | " 22 | 169 60 |
| 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 Metropolitan Opera Club | " 28 | 240 00 |
| 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, attorney, etc. | " 30 | 142 50 | 377 | | North American Trust Company | Amount refunded on cancelled Liquor Tax Certificate No. 6604, issued to Benjamin Barker, receiver | May 7 | 42 50 |
| 294 | | Twenty-third Ward Bank of New York | Amount refunded on cancelled Liquor Tax Certificate No. 3363, issued to J. & M. Haffen Brewing Company, attorney, etc. | Apr. 5 | 221 39 | 384 | 13 | Mechanics' National Bank | Amount refunded on cancelled Liquor Tax Certificate No. 124, issued to The Exchange Buffet Corporation | " 7 | 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. | " 5 | 142 50 | 388 | 17 | P. Ballantine & Sons, attorneys | Amount refunded on cancelled Liquor Tax Certificate No. 4796 | " 11 | 42 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. | Mar. 30 | 78 89 | 389 | | Yorkville Bank, New York | Amount refunded on cancelled Liquor Tax Certificates Nos. 4534 and 4803, issued to George Ringler & Co., attorney, etc. | " 13 | 92 50 |
| 302 | 15 | Twenty-Third Ward Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 6405, issued to J. & M. Haffen Brewing Company, attorney, etc. | Apr. 5 | 602 22 | 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 | 85 00 |
| 303 | | German Exchange Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 29451, issued to Lewis Appelborne, attorney, etc. | " 9 | 492 50 | 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 Company, attorney, etc. | " 9 | 55 00 | 392 | | Twenty-third Ward Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 6632, issued to J. & M. Haffen Brewing Company, attorney, etc. | " 13 | 42 50 |
| 309 | | The Excelsior Brewing Company, attorney, etc. | Amount refunded on cancelled Liquor Tax Certificates Nos. 1613 and 2599 | " 13 | 277 50 | 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 | 235 00 | 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 Pilsener Brewing Company, attorney, 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 | " 13 | 92 50 | 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, attorney, etc., and 4235 and 4832 issued to H. B. Scharmann & Sons, attorney, etc. | " 15 | 370 00 | 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 Bernheimer & Schwartz Pilsener Brewing Company, attorney, etc., and 1793, issued to Bernheimer & 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, attorney, 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 | 277 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 | 147 50 | 412 | 23 | The Fred Oppermann, Jr., Brewing Company, Attorney, etc. | Amount refunded on cancelled Liquor Tax Certificate No. 3341, issued to The Fred Oppermann Brewing Company, attorney, etc. | " 19 | 342 50 |
| 336 | | Bowery Bank of New York | Amount refunded on cancelled Liquor Tax Certificate No. 4564, issued to George Ringler & 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 | 92 50 | 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, Limited, 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 | 185 00 | 422 | | Twenty-third Ward Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 14964, issued to Joseph Lucroza | " 23 | 14 38 |
| | | | | " 15 | 92 50 | 428 | 26 | Lincoln National Bank, New York | Amount refunded on cancelled Liquor Tax Certificates Nos. 4095 and 2357, issued to David Mayer Brewing Company, attorney, etc. | " 23 | 85 00 |
| | | | | " 15 | 92 50 | 432 | 27 | Germania Bank, New York | Amount refunded on cancelled Liquor Tax Certificates Nos. 6858, issued to The J. Chr. Hupfel Brewing Company, attorney, 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. |
|---------------|--------|---|--|-------------------|-------------|
| 1904. | | | | | |
| 433 | | Mechanics' National Bank, New York. | Amount refunded on cancelled Liquor Tax Certificate No. 7705, issued to Eastern Brewing Company, attorney, etc.. | " 25 | 78 89 |
| 434 | | Colonial Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 4762, issued to Joseph E. McGowan | " 25 | 42 50 |
| 436 | 31 | Edward H. Healy, as Special Deputy Commissioner of Excise | Disbursements | " 25 | 890 52 |
| 441 | June 2 | First National Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 2685, issued to Mary Kraemer, executrix | " 31 | 142 50 |
| 442 | | Corn Exchange Bank, New York. | Amount refunded on cancelled Liquor Tax Certificate No. 913, issued to Morris B. Alexander | " 31 | 92 50 |
| 443 | | Yorkville Bank, New York | Amount refunded on cancelled Liquor Tax Certificate No. 2339, issued to Moses Esberg, executor | " 31 | 87 50 |
| 444 | | The Consumers' Park Brewing Company, Attorney, etc..... | Amount refunded on cancelled Liquor Tax Certificate No. 3849 | " 31 | 42 50 |
| 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 |
| 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 |
| 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.) | | | | | |
|----------------------------|---------|--|---|---------|----------|
| 1904. | | | | | |
| 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, 1904, 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.) | | | | | |
|----------------------------|--------|----------------------|---|---------|--------|
| 1904. | | | | | |
| 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 |

| War. rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|---------------|---------|-----------------------------------|---|-------------------|----------|
| 1904. | | | | | |
| 358 | 26 | John J. Buckley.... | Disbursements, March 21 to April 6, 1904, People vs. Richard A. Canfield | " 19 | 28 00 |
| 372 | May 10 | Edwin A. Bedell... | Copy, opinions in the case of The People vs. George E. Mills... | May 5 | 11 50 |
| 411 | 23 | John J. Buckley... | Reimbursement for cash paid Peter W. Beery, People vs. R. C. Flower | " 17 | 19 00 |
| 417 | 25 | John J. Smith..... | Stenographic services, People vs. George E. Mills | " 16 | 20 00 |
| 460 | June 13 | Dr. James Ewing.. | Expert services, etc., People vs. Tomasso Petto, April 27 to June 5, 1903 | June 7 | 150 00 |
| 482 | 21 | Benjamin H. Tyrrell | Printing, People ex rel. Lewisohn, etc., in the matter of Richard A. Canfield | " 16 | 15 00 |
| 483 | | Mooney & Boland Detective Agency. | Services of operatives, People vs. Richard C. Flower | " 16 | 61 15 |
| 493 | 28 | John J. Buckley... | Disbursements, People vs. Richard A. Canfield, May, 1904.. | " 27 | 60 40 |
| Total..... | | | | | \$533 25 |

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al.

| (Chap. 466, Laws of 1901.) | | | | | |
|----------------------------|---------|--------------------------------------|--|---------|------------|
| 1904. | | | | | |
| 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.) | | | | | |
|----------------------------|---------|--|---|---------|-------------|
| 1904. | | | | | |
| 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. Erlanger, as Sheriff.... | One-half amount of fees collected, March, 1904 | Apr. 15 | \$2,670 98 |
| 329 | | William J. O'Brien, as former Sheriff. | One-half amount of fees collected, March, 1904 | " 15 | 130 45 |
| 406 | May 20 | Mitchell L. Erlanger, as Sheriff.... | One-half amount of fees collected, April, 1904..... | May 17 | 3,081 17 |
| 407 | | William J. O'Brien, as former Sheriff. | One-half amount of fees collected, April, 1904..... | " 17 | 165 16 |
| 479 | June 20 | Mitchell L. Erlanger, as Sheriff.... | One-half amount of fees collected, May, 1904..... | June 16 | 3,190 44 |
| 480 | | William J. O'Brien, as former Sheriff. | One-half amount of fees collected, May, 1904..... | " 16 | 372 18 |
| 481 | | William F. Grell, as former Sheriff.. | One-half amount of fees collected, 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.

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

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

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Amount. |
|----------------------------|---------|---|--|-------------------|------------|
| (Chap. 466, Laws of 1901.) | | | | | |
| 305 | Apr. 18 | William M. Hoes, as Public Administrator | Amount of the estate of Bridget Cashin, paid into the City Treasury by the Public Administrator, in December, 1886, and deposited by the Chamberlain to the credit of "Intestate Estates," County of New York, herewith paid over to the Public Administrator for distribution | Apr. 8 | \$365 85 |
| 369 | May 9 | William M. Hoes, as Public Administrator | 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, Helen Friederick Christine Cordts, Helen Friederick Mangels, Hinrich Friederich Ad-dickes, Anna Dor-othea Addickes, Fritz Wilhelm Ad-dickes, Hinrich Von Hassel Hen-ning Diedrich Toll-ner or Alfred Geissier, acting German Consul, etc., their Attor-ney | Amount of their distributive shares in the estate of Elise or Caroline Elise Decker, deceased, 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. McReynolds | 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, Friederich 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. | | |
| 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 | Mar. 28 | | \$1,000 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 | Apr. 7 | | 1,500 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-positd 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-fundd at a Court of General Sessions May 17, 1904..... | May 5 | | 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 | June 3 | | 500 00 |
| Total..... | | | | | | \$4,000 00 |

COUNTY OF KINGS.

Excise Taxes—Kings County.

| War-rant No. | Date. | Name. | For What Purpose. | Voucher Received. | Appro- priation. | Amount. |
|---|--------|---|--|-------------------|------------------|----------|
| (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. | | |
| 287 | 6 | Corn Exchange Bank, New York. | Amount refunded on canceled Liquor Tax Certificate No. 9170, issued to John W. Fra-ser, attorney, etc..... | Mar. 25 | | \$126 54 |
| 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..... | " 30 | | 114 38 |
| 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..... | Apr. 13 | | 221 25 |
| 314 | | The Bowery Bank, New York | Amount refunded on canceled Liquor Tax Certificates Nos. 0676 and 8151, issued to Rub-sam & Horrman Brewing Com-pany, attorney, etc..... | " 13 | | 221 25 |
| 315 | | The Excelsior Brew-ing Company, At-torney, etc..... | Amount refunded on canceled Liquor Tax Certificate No. 9585 | " 13 | | 147 50 |
| 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 | | 114 38 |
| 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. 0668, 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. | " 13 | | 73 75 |
| 340 | 21 | Beadleston & Woerz, Attorney, etc.... | Amount refunded on canceled Liquor Tax Certificate No. 7566 | " 9 | | 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. | |
|--------------|--------|--|---|-------------------|---------|------------|
| 385 | 13 | Paul Weidmann Brewing Company, Attorney, etc. | Amount refunded on canceled Liquor Tax Certificate No. 8235 | 1904. | | |
| 386 | | William Ulmer Brewery, Attorney, etc. | Amount refunded on canceled Liquor Tax Certificate No. 9709 | " 11 | 180 55 | |
| 387 | | Daniel Green | Amount refunded on canceled Liquor Tax Certificate No. 29892 | " 11 | 33 13 | |
| 395 | 17 | P. Ballantine & Sons, Attorney, etc. | Amount refunded on canceled Liquor Tax Certificate No. 8373 | " 11 | 17 50 | |
| 396 | | J. G. Grauer, Attor- ney, etc. | Amount refunded on canceled Liquor Tax Certificate No. 8278 | " 13 | 73 75 | |
| 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. | " 13 | 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. | " 16 | 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 | " 19 | 33 13 | |
| 424 | | Congress Brewing Company, Limited, Attorney, etc. | Amount refunded on canceled Liquor Tax Certificate No. 8359 | " 21 | 583 33 | |
| 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 | " 23 | 33 13 | |
| 445 | June 2 | W. W. Michell, as Special Deputy Commissioner of Excise | Disbursements, May, 1904 | " 25 | 33 13 | |
| 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. | " 31 | 142 24 | |
| 491 | 24 | H. W. Michell, as Special Deputy Commissioner of Excise | Disbursements for salaries, June, 1904 | June 7 | 66 26 | |
| 492 | | Citizens' Central Na- tional Bank, New York | Amount refunded on canceled Liquor Tax Certificate No. 10269, issued to Louis Stanch | " 23 | 583 33 | |
| 495 | 28 | H. W. Michell, as Special Deputy Commissioner of Excise | Disbursements, May and June, 1904 | " 24 | 195 63 | |
| | | | | | Total | \$4,858 94 |

Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Kings.

| (Chap. 466, Laws of 1901.) | | | | | | |
|----------------------------|---------|----------------|--|------------------|----------|------------|
| 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. | 1904. 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.) | | | | | | |
|----------------------------|--------|------------------------------------|--|-----------------|------------|------------|
| 451 | June 3 | J. H. Timmerman, City Paymaster | Payroll of Commissioner, etc., May 26 to 31, 1904 | 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.) | | | | | |
|---|---------|---------------------------------------|---|-----------------|---------|
| 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. | 1904. 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. | |
|--------------|--------|---|---|-------------------|---------|----------|
| 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. | 1904. " 20 | 17 50 | |
| 351 | | William Ulmer Brewery, Attorney, 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 | " 20 | 17 50 | |
| 379 | May 12 | Montauk Brewing Company, Attor- ney, etc. | Amount refunded on canceled Liquor Tax Certificate No. 19243 | " 23 | 166 18 | |
| 398 | 17 | First National Bank, New York | Amount refunded on canceled Liquor Tax Certificate No. 15279, issued to The Franklin Brewing Company, attorney, etc. | May 7 | 30 00 | |
| 405 | 19 | Nassau Bank, New York | Amount refunded on canceled Liquor Tax Certificate No. 15315, issued to Jacob Ruppert | " 13 | 80 00 | |
| 426 | 25 | Edward Dowling, as Special Deputy Commissioner of Excise | Reimbursement for salaries, etc., May, 1904 | " 16 | 14 38 | |
| 427 | | Hanover National Bank, New York. | Amount refunded on canceled Liquor Tax Certificate No. 15280, issued to the Eastern Brewing Company, attorney, etc. | " 21 | 183 33 | |
| | | | | | Total | \$600 77 |

Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Queens.

| (Chap. 466, Laws of 1901.) | | | | | | |
|----------------------------|--------|---|---|-----------------|----------|------------|
| 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 | 1904. 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.) | | | | | | |
|---|---------|---|--|------------------|---------|----------|
| 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. | 1904. 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.) | | | | | | |
|----------------------------|--------|--------------------------------|--|---------------------------|----------|----------|
| 446 | June 2 | The Star Publishing Company | Publishing notice of official can- vass | 1902. 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.) | | | | | |
|--|--------|--|---|------------------|---------|
| 447 | Apr. 5 | Daniel Ulrich | Disbursements, February, 1904 | 1904. Mar. 23 | \$28 62 |
| 448 | | F. W. Watkins | Disbursements, January, 1904 | " 23 | 19 27 |
| 449 | | School District No. 2, Town of Som- 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, Collector | State, County and Town Taxes for 1903 | " 30 | 1,143 78 | 508 | 25 | New York Fireproof Storage Warehouse 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 Typewriter 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 | | Riehle 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 | | Spuytten 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 Copying Bath | Copying bath, etc. | " 16 | 29 84 |
| 456 | | James E. Towner | Expert services, March 9, 1904, Cornell Dam, Eighth Supplemental Proceeding | " 6 | 240 00 | 514 | | Coleman, Breuchard & 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, Breuchard & Coleman | Pumping out chambers of new gate house, etc. | Mar. 23 | 3,191 50 |
| 458 | | Town of Cortlandt, Charles W. McCutchen, Receiver of Taxes and Assessments | 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 Salem, New York, James D. Doyle, Collector | State, County and Town Taxes for 1903 | " 6 | 1,035 39 | 517 | 27 | J. Warren Mead, Agent and Warden of Auburn Prison | Chair | " 16 | 4 80 |
| 460 | | Town of New Castle, William A. Guinand, Collector | 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, Assignee 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, Assignee of John Storen | Removing body from Croton Falls Cemetery | " 20 | 15 00 |
| 463 | | Eugene Dietzgen & Co. | Drawing materials, etc. | " 30 | 89 23 | 521 | | New York Press Company, Limited | Publication of notice for appointment of Commissioners, Double Reservoir I., Additional Lands, Second Section | " 20 | 76 00 |
| 464 | | The Anthony & Scoville Company | Climan board, etc. | " 30 | 1 54 | 522 | | William G. Barrett | Recording papers, Seventh Cornell Proceeding | " 20 | 513 45 |
| 465 | | Daniel Hooley | Horse hire, October, November and December, 1903 | " 30 | 54 00 | 523 | | Manhattan Life Insurance Company | Rent of Rooms Nos. 1609 to 1612, No. 66 Broadway, February, 1904 | " 20 | 250 00 |
| 466 | | Willson, Adams & Co. | Lumber, etc. | " 30 | 88 80 | 524 | | Abraham Hyatt | Services as Real Estate Expert, Cornell Dam, Eighth Supplemental Proceeding | " 20 | 40 00 |
| 467 | 11 | William J. Flanagan | On account of Contract No. 7847, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, New York | Apr. 8 | 9,009 30 | 525 | | William G. Barrett | Recording papers, Eighth Cornell Proceeding | " 20 | 88 45 |
| 468 | | Self-Winding Clock Company | Clock | Mar. 30 | 20 00 | 526 | Apr. 28 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending April 25, 1904 | " 27 | 321 50 |
| 469 | | Eugene H. Tower | Stationery, etc. | " 30 | 233 85 | 527 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., week ending April 25, 1904 | " 27 | 1,018 38 |
| 470 | | A. P. Dienst & Co. | Hardware, etc. | Apr. 6 | 30 91 | 528 | | J. H. Timmerman, City Paymaster | Payroll of Division Engineer, etc., April, 1904 | " 27 | 7,224 98 |
| 471 | | F. W. Watkins | Disbursements, February, 1904 | Mar. 30 | 15 05 | 529 | | Charles R. Whitney | Removal of bodies | " 20 | 60 00 |
| 472 | | Edward Wegmann | Disbursements, February, 1904 | " 30 | 12 47 | 530 | | Coles F. Tompkins | Removing bodies, etc. | " 20 | 36 00 |
| 473 | | Board of Water Commissioners of the Village of Ossining, N. Y. | Water furnished Sing Sing Prison December 28, 1903, to March 1, 1904, on account of Contract No. 9053 | " 30 | 1,415 25 | 531 | | W. E. Wood | Removing head and foot stones | " 20 | 18 56 |
| 474 | | Joseph S. Swindell | Disbursements, January and February, 1904 | Apr. 6 | 3 24 | 532 | | Samuel H. Wood | Removing head and foot stones | " 20 | 47 19 |
| 475 | 14 | William H. Burr | Expert services in the matter of New Croton Dam | " 6 | 825 00 | 533 | | Susie Kierse | Removing headstones, etc. | " 20 | 15 00 |
| 476 | | The New York News Publishing Company | Advertising proposals | " 6 | 220 40 | 534 | | Catherine Millmore | Removing headstones, etc. | " 20 | 7 44 |
| 477 | | McDonald & Onderdonk | Testing gates, etc. | " 6 | 302 55 | 535 | | William H. Ashbee | Removing headstones, etc. | " 20 | 33 20 |
| 478 | | New York Telephone Company | Telephone service, October, November and December, 1903 | " 6 | 167 12 | 536 | | Ordway Griffen | Removing bodies, etc. | " 20 | 345 00 |
| 479 | | Crow & Williams | Hay, etc. | " 6 | 79 58 | 537 | | John Fox & Co. | Castings | " 20 | 45 94 |
| 480 | | William J. Thompson | Cleaning cesspool | " 6 | 5 00 | 538 | | James Daughton | Removing body, etc., from Croton Falls Cemetery | " 20 | 18 00 |
| 481 | | Olin J. Stephens | Coal | " 6 | 62 50 | 539 | 3 | Mary E. Brandt, formerly Mrs. Mary E. Whitlock | Removing body, etc., from Katonah Cemetery | " 20 | 18 00 |
| 482 | | R. C. Hunt | Hire of teams, December, 1903 | " 6 | 20 41 | 540 | | F. M. Gill | Index to the minutes of the Aqueduct Commissioners | " 20 | 150 00 |
| 483 | | The Sun | Advertising proposals | " 6 | 220 40 | 541 | | J. H. Timmerman, City Paymaster | Supplementary payroll of Division Engineer, etc., April 25 to 30, 1904 | " 30 | 12 00 |
| 484 | 15 | J. H. Timmerman, City Paymaster | Payroll of Superintendent of Dam Construction, etc., week ending April 11, 1904 | " 14 | 947 25 | 542 | 5 | E. Wegmann | Services as Engineer, March, 1904 | " 16 | 375 00 |
| 485 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending April 11, 1904 | " 14 | 272 00 | 543 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., week ending May 2, 1904 | May 4 | 1,023 25 |
| 486 | Apr. 18 | John J. Daly | Disbursements, March, 1904 | " 16 | 90 44 | 544 | | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending May 2, 1904 | " 4 | 353 00 |
| 487 | | E. G. Soltmann | Drawing material, etc. | " 6 | 62 17 | 545 | | Clark & Avery, Assignees of Jacob G. Miller | Removing body from Katonah Cemetery | Apr. 20 | 15 00 |
| 488 | | Remington Typewriter Company | Typewriter, etc. | " 6 | 81 40 | 546 | | McDonald & Onderdonk, Assignees of John B. McDonald | On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward | " 15 | 31,921 14 |
| 489 | | Bausch & Lomb Optical Company | Microscope, etc. | " 6 | 81 00 | 547 | 7 | Library Bureau | Indexing and filing, etc., records, etc. | " 6 | 565 00 |
| 490 | | Robert Foulds | China marbles, etc. | " 6 | 13 10 | 548 | | Robert A. McKim | Disbursements, April, 1904 | May 6 | 69 36 |
| 491 | | Abraham Hyatt | Services as Real Estate Expert, March 25, 1903, to January 20, 1904, Cornell Dam, Eighth Supplemental Proceeding | " 6 | 240 00 | 549 | | John J. Daly | Disbursements, April 2 to May 5, 1904 | " 6 | 98 14 |
| 492 | | Abraham Hyatt | Expert services, March 4, 1903, to March 2, 1904, Cornell Dam, Eighth Supplemental Proceeding | " 6 | 880 00 | 550 | | William J. Flanagan | On account of Contract No. 7847, for constructing highways or roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, New York | " 4 | 25,116 48 |
| 493 | 21 | J. H. Timmerman, City Paymaster | Payroll of Inspectors of Masonry, etc., week ending April 18, 1904 | " 21 | 272 00 | 551 | 10 | The Norton & Dalton 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 |
| 494 | | J. H. Timmerman, City Paymaster | Payroll of Superintendents of Dam Construction, week ending April 18, 1904 | " 21 | 969 75 | 552 | 11 | McDonald & Onderdonk, Assignees of John B. McDonald | On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward | " 4 | 44,512 45 |
| 495 | | F. W. Watkins | Disbursements, March, 1904 | " 16 | 38 10 | 553 | 12 | J. H. Timmerman, City Paymaster | Payroll of Inspectors, etc., week ending May 9, 1904 | " 12 | 353 00 |
| 496 | | Carl W. Schmidtke | Disbursements, March, 1904 | " 16 | 80 00 | 554 | | J. H. Timmerman, City Paymaster | Payroll of Superintendent, etc., week ending May 9, 1904 | " 12 | 997 25 |
| 497 | | C. Bovic | Newspapers, January 1 to April 1, 1904 | " 16 | 18 71 | 555 | 14 | W. J. Doyle | Cleaning, etc., of electric fans | " 7 | 16 24 |
| 498 | | R. E. Doyle | Laundrying towels, etc., January, February and March, 1904 | " 16 | 39 00 | 556 | 17 | Eugene H. Tower | Stationery, etc. | " 7 | 382 63 |
| 499 | | Henry W. Wheeler | Services as Clerk, Cornell Dam, Eighth Supplemental Proceeding, March 17 to April 16, 1904 | " 20 | 252 40 | 557 | | James H. Rowe | Horseshoeing, etc. | " 7 | 41 10 |
| 500 | | Daniel Ulrich | Disbursements, March, 1904 | " 16 | 15 88 | 558 | | Mary McKeon | Laundry, January, February and March, 1904 | " 7 | 3 00 |
| 501 | | Joseph Dougherty | Disbursements, February and March, 1904 | " 16 | 127 85 | 559 | | Westchester Lighting Company | Gas stove and gas consumed, January, February and to March 24, 1904 | " 7 | 47 90 |
| 502 | | Robert A. McKim | Disbursements, March, 1904 | " 16 | 37 20 | 560 | | Edward Wegmann | Services, etc., as Expert Engineer, April, 1904 | " 12 | 376 15 |
| 503 | | Charles S. Gowen | Disbursements, February and March, 1904 | " 16 | 11 43 | 561 | | A. W. Canney & Co | Coal | " 7 | 36 25 |
| 504 | | Coleman, Breuchard & Coleman, Assignees of Coleman, Ryan & Brown, Assignees of J. S. Coleman | On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam, at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, New York | " 15 | 13,279 78 | 562 | | Mary A. Hanney | Washing towels, January, February and March, 1904 | " 7 | 4 50 |
| 505 | | J. H. Timmerman, City Paymaster | Payroll of Commissioners, April, 1904 | " 21 | 1,666 64 | 563 | | Seth S. Hoyt & Son | Forage | " 7 | 102 80 |
| 506 | | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., April, 1904 | " 21 | 1,222 21 | 564 | | P. Malone | Horseshoeing, etc. | " 7 | 13 80 |
| 507 | | J. H. Timmerman, City Paymaster | Payroll of Secretary, etc., April, 1904 | " 21 | 1,222 21 | 565 | | E. F. Keating Company | 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, February 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. Oluhausen... & Co..... | 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 Baily.... | Services as Real Estate Expert, Cornell Dam, Eighth Supplemental Proceeding..... | " 24 | 3,555 00 |
| 574 | | Barlow & Co..... | Oil, etc..... | " 7 | 20 00 | 640 | 7 | Albert E. Nichols.. | Services as Real Estate Expert, Cornell Dam, Eighth Supplemental 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. Baily... | 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 Company..... | Ice..... | " 7 | 6 69 | 643 | | Quinton Corwine.. | Services as Commissioner of Appraisal, from October 21, 1901, to and including August 14, 1903, Cornell Dam, Seventh Supplemental Proceeding..... | " 3 | 800 00 |
| 578 | 19 | Coleman, Breuchard & Coleman, Assignees of Coleman, Ryan & Brown, Assignees of J. S. Coleman..... | On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, N. Y..... | " 6 | 37,902 96 | 644 | 9 | James H. Briggs... | Services as Commissioner of Appraisal, 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, Seventh 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 ending 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, Somers, Bedford, Lewisboro and North Salem, Westchester County, New York..... | " 8 | 45,526 10 |
| 583 | 20 | Burrell's Press Clipping Bureau..... | Press clippings, January, February 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 specifications..... | May 26 | 318 32 |
| 589 | | Carl W. Schmidtke. | Disbursements, April 1 to May 2, 1904..... | " 12 | 80 64 | 655 | | McDonald & Onderdonk, Assignees of John B. McDonald..... | 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 & Dalton 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. Harris, as Executors and Trustees under the will of Henry Hilton, deceased..... | Rent of Rooms Nos. 206, 207, 209, 211, 213, 215 and 216, in Stewart Building, Broadway, Chambers and Reade streets, Borough of Manhattan, and used by the Aqueduct Commission for office purposes, 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 & Onderdonk, Assignees of John B. McDonald..... | On account of amount retained on Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, 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. Wecke.. | 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 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 | 630 70 | 662 | 20 | Edward Wegmann. | Services as Expert Engineer, etc., May, 1904..... | " 8 | 378 80 |
| 597 | | The Board of Water Commissioners 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 cement..... | " 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 Proceeding..... | " 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 Reservoir "I," Additional Lands, Second Section..... | " 14 | 526 02 |
| 603 | | Eugene H. Tower.. | Printing, etc..... | " 18 | 737 74 | 669 | | Henry T. Dykman. | Making searches, Double Reservoir "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, Assignees of Coleman, Ryan & Brown, Assignees of J. S. Coleman..... | On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, N. Y..... | " 8 | 69,783 95 |
| 608 | | J. H. Timmerman, City Paymaster.. | Payroll of Chief Engineer, etc., May, 1904..... | " 24 | 3,004 24 | 674 | 24 | Pneumatic Engineering Company..... | In full of Contract No. 5190, for building and erecting, etc., Pumping Plant, etc., for emptying Aqueduct syphon under the Harlem river, at Shaft No. 25, near One Hundred and Seventy-ninth street and Amsterdam 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 ending 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 Proceeding..... | " 21 | 253 60 | 676 | | J. H. Timmerman, City Paymaster.. | Payroll of Inspectors, week ending June 20, 1904..... | " 29 | 335 00 |
| 611 | | J. L. Dean..... | Services, etc., as Real Estate Expert, October 9, 1902, to December 16, 1903, Cornell Dam, Eighth Supplemental Proceeding..... | " 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 highway, 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, Incorporated..... | Steel beams..... | " 18 | 18 00 | 680 | | J. H. Timmerman, City Paymaster.. | Payroll of Superintendent of Dam Construction, week ending June 27, 1904..... | " 29 | 1,123 32 |
| 615 | | Ingram Richardson Mfg. Company.. | Enameled exhibit numbers..... | " 18 | 12 24 | | | | | | |
| 616 | | H. B. Christiansen Company..... | Sun prints..... | " 18 | 262 74 | | | | | | |
| 617 | | Henry Schultheis.. | Frames, etc..... | " 18 | 292 00 | | | | | | |
| 618 | | New York Telephone 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 ending 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 ending May 30, 1904..... | " 3 | 1,001 20 | | | | | | |
| 629 | | The Anthony & Scoville 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 | | | | | | |

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 |
|---|--|--------|

BOARD OF EDUCATION.

PUBLIC INSTRUCTION.

| | | |
|---|-------------------------------|-------|
| 1 | For Repairs to Buildings..... | 38 28 |
|---|-------------------------------|-------|

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

| | | |
|-------------------|---------------------------|--------------------|
| 1 | Incidental Expenses | 220 00 |
| 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 |
|---|--|----------|

| | | |
|-------------------|--|-------------------|
| 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 |
|---|---|---------|

THE DEPARTMENT OF EDUCATION.

(Special School Fund.)

BOARD OF EDUCATION.

| | | |
|---|---------------------------|-------|
| 2 | Incidental Expenses | 99 50 |
|---|---------------------------|-------|

BOROUGH OF MANHATTAN AND THE BRONX.

| | | |
|---|----------------|----------|
| 2 | Supplies | 1,078 38 |
|---|----------------|----------|

BOROUGH OF BROOKLYN.

| | | |
|---|--|--------|
| 2 | Salaries of Janitors in all Schools..... | 250 49 |
|---|--|--------|

BOROUGH OF QUEENS.

| | | |
|---|-----------------------|-------|
| 2 | General Repairs | 75 00 |
|---|-----------------------|-------|

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 |
|---|--|--------------|

PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

| | | |
|---|---|----------|
| 4 | Repairs and Renewal of Pavements and Regrading..... | 1,264 07 |
|---|---|----------|

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 |
|---|--------------------------------------|-------|

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 23 |

BOROUGH OF BROOKLYN.

| | | |
|---|-------------------------|--------|
| 4 | Lamps and Lighting..... | 295 63 |
|---|-------------------------|--------|

BOROUGH OF QUEENS.

| | | |
|---|---|--------|
| 4 | Pumping Stations—Fuel and Supplies..... | 231 71 |
|---|---|--------|

BOROUGH OF RICHMOND.

| | | |
|---|-------------------------|--------|
| 4 | Lamps and Lighting..... | 167 00 |
|---|-------------------------|--------|

DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

| | | |
|---|--------------------------------------|--------|
| 4 | Labor, Maintenance and Supplies..... | 450 00 |
|---|--------------------------------------|--------|

DEPARTMENT OF PUBLIC CHARITIES.

| | | |
|---|---------------------------------------|-------|
| 5 | Donations to Grand Army Veterans..... | 22 00 |
|---|---------------------------------------|-------|

BELLEVUE AND ALLIED HOSPITALS.

| | | |
|---|--|--------|
| 5 | Alterations, Additions and Repairs to Buildings and Apparatus..... | 200 00 |
|---|--|--------|

DEPARTMENT OF HEALTH.

BOROUGH OF BROOKLYN.

| | | |
|---|--------------------|--------|
| 5 | Hospital Fund..... | 570 42 |
|---|--------------------|--------|

TENEMENT HOUSE DEPARTMENT.

| | | |
|---|---------------------------------|------|
| 5 | Supplies and Contingencies..... | 5 80 |
|---|---------------------------------|------|

BOARD OF ELECTIONS.

| | | |
|---|-------------------------|----------|
| 5 | Election Expenses | 1,500 00 |
|---|-------------------------|----------|

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 |
|---|-------------------------------|--------|

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 |
|---|--|----------|

CITY MAGISTRATES' COURTS—SECOND DIVISION.

| | | |
|---|---------------------------------|--------|
| 6 | Supplies and Contingencies..... | 324 40 |
|---|---------------------------------|--------|

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 |
|---|---|----------|

COUNTY OF KINGS.

CHARITABLE INSTITUTIONS.

| | | |
|---|---|--------|
| 6 | Institution for the Improved Instruction of Deaf Mutes..... | 484 82 |
|---|---|--------|

COUNTY OF QUEENS.

MISCELLANEOUS.

| | | |
|---|-----------------------------|--------|
| 6 | County Contingent Fund..... | 146 80 |
|---|-----------------------------|--------|

CHARITABLE INSTITUTIONS.

| | | |
|---|---|-------|
| 6 | Institution for the Improved Instruction of Deaf Mutes..... | 19 73 |
|---|---|-------|

COUNTY OF RICHMOND.

FOR CHARITABLE INSTITUTIONS.

| | | |
|---|---|------|
| 6 | Institution for the Improved Instruction of Deaf Mutes..... | 8 88 |
|---|---|------|

| | | |
|-------------------|--|---------------------|
| 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 |
| PRESIDENT OF THE BOROUGH OF MANHATTAN. | |
| GENERAL ADMINISTRATION. | |
| 7 | Supplies and Contingencies 1,861 22 |
| 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 |
| BUREAU OF PUBLIC BUILDINGS AND OFFICES. | |
| 8 | Supplies and Repairs, including Rivington Street Bath 7,209 66 |
| PRESIDENT OF THE BOROUGH OF THE BRONX. | |
| TOPOGRAPHICAL BUREAU. | |
| 8 | Supplies and Contingencies 104 22 |
| BUREAU OF HIGHWAYS. | |
| 8 | Supplies and Contingencies 58 50 |
| PRESIDENT OF THE BOROUGH OF BROOKLYN. | |
| TOPOGRAPHICAL BUREAU. | |
| 8 | Salaries and Supplies 100 47 |
| BUREAU OF HIGHWAYS. | |
| 8 | Labor, Maintenance and Supplies 225 00 |
| BUREAU OF SEWERS. | |
| Sewers, Repairing and Cleaning— | |
| 8 | 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 |
| PRESIDENT OF THE BOROUGH OF QUEENS. | |
| GENERAL ADMINISTRATION. | |
| 8 | Supplies and Contingencies 339 50 |
| 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 |
| 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 |
| BUREAU OF HIGHWAYS. | |
| 9 | Labor, Maintenance and Supplies 2,631 43 |
| BUREAU OF SEWERS. | |
| 9 | Labor, Maintenance and Supplies 371 45 |
| BUREAU OF PUBLIC BUILDINGS AND OFFICES. | |
| 9 | Supplies and Repairs 462 64 |
| BUREAU OF STREET CLEANING. | |
| 9 | Labor, Maintenance and Supplies, and Final Disposition 976 61 |
| 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. | |
| Salaries— | |
| 10 | 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 |

| | |
|-------------------------------------|--|
| 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 |
| BOROUGH OF THE BRONX. | |
| 11 | Maintenance of Zoological Gardens 5,008 68 |
| 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 Steam-boats 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 |
| 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 |
| 22 | 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 |
|----|--------------------------------------|----------|

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

| | | |
|----|-------------------------|----------|
| 25 | The Normal College..... | 2,720 61 |
|----|-------------------------|----------|

CORONERS.

| | | |
|----|--|--------|
| 25 | Salaries and Expenses of Coroners in the Borough of The Bronx..... | 735 20 |
|----|--|--------|

COMMISSIONERS OF ACCOUNTS.

| | | |
|----|---|----------|
| 25 | Salaries, Supplies and Contingencies..... | 1,732 63 |
|----|---|----------|

CIVIL SERVICE COMMISSION.

| | | |
|----|---|------|
| 25 | Civil Service of The City of New York, Expenses of..... | 2 00 |
|----|---|------|

BOARD OF CITY RECORD.

| | | |
|----|---------------------------------|--------|
| 25 | Supplies and Contingencies..... | 200 00 |
|----|---------------------------------|--------|

MUNICIPAL COURTS, CITY OF NEW YORK.

| | | |
|----|---------------------------------|--------|
| 25 | Supplies and Contingencies..... | 251 53 |
|----|---------------------------------|--------|

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

| | | |
|----|---------------------------------|--------|
| 25 | Supplies and Contingencies..... | 361 84 |
|----|---------------------------------|--------|

CITY MAGISTRATES' COURTS—SECOND DIVISION.

| | | |
|----|-----------------------------------|------|
| 25 | Supplies, Contingencies, etc..... | 4 75 |
|----|-----------------------------------|------|

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 |
|----|---|--------|

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 |
|----|---------------------------------|-------|

DISTRICT ATTORNEY, NEW YORK COUNTY.

| | | |
|----|---|----------|
| 26 | Supplies and Contingencies, Including Arrearages..... | 2,570 00 |
|----|---|----------|

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 |
|----|---|--------|

SHERIFF OF KINGS COUNTY.

| | | |
|----|--|--------|
| 26 | For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant..... | 604 89 |
|----|--|--------|

REGISTER OF KINGS COUNTY.

| | | |
|----|---------------------------------|--------|
| 26 | Supplies and Contingencies..... | 104 45 |
|----|---------------------------------|--------|

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

| | | |
|----|---------------------------------|------|
| 26 | Supplies and Contingencies..... | 2 30 |
|----|---------------------------------|------|

DISTRICT ATTORNEY, KINGS COUNTY.

| | | |
|----|---------------------------------|-------|
| 26 | Supplies and Contingencies..... | 60 00 |
|----|---------------------------------|-------|

COMMISSIONER OF RECORDS, KINGS COUNTY.

| | | |
|----|----------------------------|--------|
| 26 | Salaries and Expenses..... | 149 19 |
|----|----------------------------|--------|

CHARITABLE INSTITUTIONS.

| | | |
|----|---|--------|
| 26 | New York Institution for the Blind..... | 327 26 |
|----|---|--------|

COUNTY OF QUEENS.

COUNTY CLERK, QUEENS COUNTY.

| | | |
|----|--------------------------------|----------|
| 27 | For Payment of Legal Fees..... | 1,228 29 |
|----|--------------------------------|----------|

BOARD OF CITY RECORD, QUEENS COUNTY.

| | | |
|----|---|-------|
| 27 | Printing, Stationery and Blank Books for Courts and County Offices..... | 56 50 |
|----|---|-------|

MISCELLANEOUS.

| | | |
|----|-----------------------------|--------|
| 27 | County Contingent Fund..... | 783 60 |
|----|-----------------------------|--------|

CHARITABLE INSTITUTIONS.

| | | |
|----|---|--------|
| 27 | New York Institution for the Blind..... | 250 00 |
|----|---|--------|

COUNTY OF RICHMOND.

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

| | | |
|----|---------------------------------|--------|
| 27 | Supplies and Contingencies..... | 125 00 |
|----|---------------------------------|--------|

DISTRICT ATTORNEY, RICHMOND COUNTY.

| | | |
|----|-------------------------------------|-------|
| 27 | Witness Fees and Contingencies..... | 38 25 |
|----|-------------------------------------|-------|

\$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 |
|----|--|-------------|

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 33 |

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 |
| 44 | 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 |
|----|----------------|-----------|

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 |
|----|----------------------------|--------|

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 |
|----|----------------------------|-----------|

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 |
| | 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 |
|----|----------------|----------|

TOPOGRAPHICAL BUREAU.

| | | |
|----|----------------|-----------|
| 61 | Salaries | 17,880 41 |
|----|----------------|-----------|

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 |
|----|----------------------------|-----------|

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 |
|----|--------------------------------------|----------|

BOROUGH OF MANHATTAN AND THE BRONX.

| | | |
|----|--|-----------|
| 67 | Salaries— | |
| 67 | 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— | |
| 70 | 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 |
| 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 |
| 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 |
| 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. | Description | Amount |
|-----------|---------------------------------------|----------|
| 137 | 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 |
|-----|---------------------------------------|-----------|

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

| | | |
|-----|--------------------------|-----------|
| 179 | The Normal College | 84,424 43 |
|-----|--------------------------|-----------|

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 |
|-----|--|-----------|

CIVIL SERVICE COMMISSION.

| | | |
|-----|--|-----------|
| 180 | Civil Service of The City of New York, Expenses of | 26,349 82 |
|-----|--|-----------|

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.

| Page Nos. | Description | Amount |
|-----------|---|-----------|
| 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 Homœopathic 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 | 1,958 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 Homœopathic 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, Borough 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 Manhattan 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 |
|-----|---|-----------|

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 Supplies | 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 |
|-----|----------------|----------|

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 |

DISTRICT ATTORNEY, NEW YORK COUNTY.

| | | |
|-----|--|-----------|
| 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 Armorers, Janitors, Engineers and Laborers, etc. | 31,698 66 |
|-----|--|-----------|

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.

| | | |
|-----|--|----------|
| 207 | Printing, Stationery and Blank Books— 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 |
|-----|----------------------------|-----------|

THE NATIONAL GUARD.

| | | |
|-----|---|-----------|
| 210 | Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, etc..... | 23,243 00 |
|-----|---|-----------|

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 72 |

SURROGATE'S COURT, QUEENS COUNTY.

| | |
|-----------|---------------------------------|
| Page Nos. | |
| 211 | Salaries |
| 211 | Supplies and Contingencies..... |

COUNTY CLERK, QUEENS COUNTY.

| | |
|-----|---|
| 211 | For Payment of Legal Fees..... |
| 211 | For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, including materials.... |

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

| | |
|-----|---|
| 211 | Salaries |
| 211 | Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions..... |

SHERIFF, QUEENS COUNTY.

| | |
|-----|---|
| 212 | Maintenance of Queens County Jail..... |
| 212 | Sheriff's Services in Criminal and Court Matters..... |
| 212 | Salary of Physician of County Jail..... |
| 212 | Salaries, County Jail..... |
| 212 | Supplies and Contingencies..... |

COMMISSIONER OF JURORS, QUEENS COUNTY.

| | |
|-----|---------------------------------|
| 212 | Salaries |
| 212 | Jury Notice Servers..... |
| 212 | Supplies and Contingencies..... |

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

| | |
|-----|---|
| 212 | Salary of the Public Administrator..... |
|-----|---|

BOARD OF CITY RECORD, QUEENS COUNTY.

| | |
|-----|---|
| 212 | Printing, Stationery and Blank Books for Courts and County Offices..... |
|-----|---|

MISCELLANEOUS.

| | |
|-----|-----------------------------|
| 212 | County Contingent Fund..... |
|-----|-----------------------------|

THE NATIONAL GUARD.

| | |
|-----|--|
| 212 | Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc..... |
|-----|--|

CHARITABLE INSTITUTIONS.

| | |
|-----|--|
| 212 | Institution for the Improved Instruction of Deaf Mutes..... |
| 212 | New York Institution for the Instruction of the Deaf and Dumb..... |
| 213 | St. Joseph's Institute for the Improved Instruction of Deaf Mutes..... |
| 213 | Matteawan State Hospital..... |

BOARD OF CITY RECORD, RICHMOND COUNTY.

| | |
|-----|---|
| 213 | Printing, Stationery and Blank Books for County Courts and Offices and Arrearages |
|-----|---|

SHERIFF OF RICHMOND COUNTY.

| | |
|-----|--|
| 213 | Salary of Sheriff |
| 213 | Salary of Jailer..... |
| 213 | Servant Hire, including Cook..... |
| 213 | Disbursements (under chapter 392, Laws of 1896)..... |
| 213 | Guards |
| 213 | Court Officers |

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

| | |
|-----|---------------------------------|
| 213 | Salaries |
| 213 | Supplies and Contingencies..... |

COUNTY CLERK, RICHMOND COUNTY.

| | |
|-----|---------------------------------|
| 213 | Salary of the County Clerk..... |
| 213 | Supplies and Contingencies..... |

DISTRICT ATTORNEY, RICHMOND COUNTY.

| | |
|-----|--------------------------------------|
| 213 | Salary of the District Attorney..... |
| 213 | Salary of Stenographer |
| 214 | Witness Fees and Contingencies..... |

COMMISSIONER OF JURORS, RICHMOND COUNTY.

| | |
|-----|---------------------------------|
| 214 | Salaries |
| 214 | Supplies and Contingencies..... |

MISCELLANEOUS.

| | |
|-----|---|
| 214 | County Contingent Fund..... |
| 214 | Fees and Expenses of Jurors in Richmond County..... |

CHARITABLE INSTITUTIONS.

| | |
|-----|--|
| 214 | Institution for the Improved Instruction of Deaf Mutes..... |
| 214 | New York Institution for the Instruction of the Deaf and Dumb..... |
| 214 | St. Joseph's Institute for the Improved Instruction of Deaf Mutes..... |
| 214 | Matteawan State Hospital..... |

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..... |
| 214 | Anti-toxine Fund..... |
| 215 | Additional Water Fund of The City of New York..... |
| 215 | American Museum of Natural History—Construction and Installation of a new Heating and Lighting Plant..... |
| 215 | American Museum of Natural History—Completion of Construction of Unfinished Portions of Building..... |
| 215 | Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.. |
| 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..... |

| | | |
|-----------|--|---------------|
| 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 |
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| 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 |
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Total \$50,094,408 56

(Fifty million ninety-four thousand four hundred and eight dollars and fifty-six cents.)

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|-----|--------------------------------|------------|
| 337 | Additional Water Fund "C"..... | 681,551 57 |
|-----|--------------------------------|------------|

(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. | Description | Amount |
|-------|---------------|---|---|
| 2670 | Feb. 23 | Sarah E. Ottiwell.. Fund for Street and Park Openings | April 12 \$4,285 05 |
| 13025 | 1903. Nov. 9 | Ros H. France (also known as Rosa H. Butensohn) as administratrix of the estate of Ernestine Ittner, deceased | Fund for Street and Park Openings |
| 281 | Jan. 9 | Samuel McMillan.. Fund for Street and Park Openings | April 18 7,878 84 |
| 11103 | 1902. Nov. 14 | James Kennedy.... Fund for Street and Park Openings | " 25 9,132 50 |
| 15069 | 1903. Dec. 17 | Rose Anna Reid... Fund for Street and Park Openings | " 29 590 40 |
| 9336 | 1901. Oct. 16 | Mary A. Brett..... Fund for Street and Park Openings | May 10 81 43 |
| 6545 | July 17 | Charles J. Rath and Elizabeth L. Rath. Fund for Street and Park Openings | " 10 492 36 |
| 2409 | 1903. Mar. 5 | David Stevenson Brewing Co., as assignee of Emma Heidel | " 11 104 00 |
| | | | " 12 2,000 00 |

| 1903. | 1904. | Description | Amount |
|-------|---------------|---|--|
| 2408 | | David Stevenson Brewing Co., as assignee of Emma Heidel | Fund for Street and Park Openings |
| 2410 | | David Stevenson Brewing Co., as assignee of Emma Heidel | " 12 1,861 97 |
| 2037. | 1904. Feb. 11 | Francis Sheppard, George S. Sheppard and Robert N. Sheppard..... | Fund for Street and Park Openings |
| 2246 | Feb. 15 | Annie T. McCandless, formerly Annie T. Donnelly | " 12 208 31 |
| 2245 | | Patrick H. Donnelly. | Fund for Street and Park Openings |
| 2244 | | Susan M. Donnelly. | " 17 7,020 75 |
| 2249 | | Annie T. McCandless, formerly Annie T. Donnelly | Fund for Street and Park Openings |
| 2248 | | Patrick H. Donnelly | " 7 140 00 |
| 2247 | | Susan M. Donnelly. | Fund for Street and Park Openings |
| 2339 | Feb. 16 | Emma J. Holder... | " 7 280 00 |
| 2338 | | Emma J. Holder... | Fund for Street and Park Openings |
| 6946 | 1895. Oct. 18 | Amanda Clark and Jane A. Whitehead, executors of Andrew Findlay.. | " 7 280 00 |
| 7902 | 1903. July 16 | Eva A. Salter.... | Bridge Over the Harlem River at One Hundred and Fifty-fifth Street, Construction of..... |
| 7903 | | Eva A. Salter.... | " 8 1,141 08 |
| 2347 | 1904. Feb. 16 | Eva A. Salter.... | Fund for Street and Park Openings |
| 2222 | Feb. 15 | Eva A. Salter.... | " 17 1,400 00 |
| | | | Fund for Street and Park Openings |
| | | | " 17 12,525 29 |
| | | | " 17 55,206 54 |
| | | | " 17 23,275 68 |

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| | | | |
|------|---------|--|---|
| 1748 | Feb. 23 | Dyker Land and Improvement Co.... | Fund for Street and Park Openings |
| 1820 | Feb. 24 | William H. Hill... | May 6 113 86 |
| 1832 | Feb. 24 | John C. Kluber and Katherine M. Ryan | Fund for Street and Park Openings |
| 2203 | Mar. 4 | James D. Putnam.. | June 28 620 80 |
| | | | 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.

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|---|-----------------|
| Appropriation Accounts, "A," 1899 and previous years..... | \$10,402 71 |
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| Total | \$79,455,188 87 |

(Seventy-nine million four hundred and fifty-five thousand one hundred and eighty-eight dollars and eighty-seven cents.)

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JOHN B. HOUGH,
Clerk.

I hereby certify that the above stated total amount of Warrants drawn is correct.

JOSEPH HAAG,
Chief Accountant and Bookkeeper.

BOARD OF CITY RECORD
 M. B. BROWN CO. PRINTERS
 No. 40-52 Park Place

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:

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JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS

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THE CITY RECORD.



OFFICIAL JOURNAL
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SEPTEMBER, 1904.

VOL. XXII

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COUNCIL IN CHARGE

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SEPTEMBER, 1904.

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